

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

Page No. 1
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Finance Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	19440	Challan	-29,888	0	0	0	-29,888	-29,888				
									Total Object Head-- 2 :				-29,888	0	0	0	-29,888	-29,888
									Total Sub Head :				-29,888	0	0	0	-29,888	-29,888
									Total Minor Head 102 :				-29,888	0	0	0	-29,888	-29,888
									Total Sub Major Head 0 :				-29,888	0	0	0	-29,888	-29,888
									Total Major Head 2014 :				-29,888	0	0	0	-29,888	-29,888
									Total of Month :				-29,888	0	0	0	-29,888	-29,888
Month of Account:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	26512	Challan	-91,851	0	0	0	-91,851	-91,851				
									Total Object Head-- 1 :				-91,851	0	0	0	-91,851	-91,851
									Total Sub Head :				-91,851	0	0	0	-91,851	-91,851
									Total Minor Head 114 :				-91,851	0	0	0	-91,851	-91,851
									Total Sub Major Head 0 :				-91,851	0	0	0	-91,851	-91,851
									Total Major Head 2014 :				-91,851	0	0	0	-91,851	-91,851
									Total of Month :				-91,851	0	0	0	-91,851	-91,851

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Finance Department								
Treasury :	Shillong (South) Treasury								
D.D.O. :	1000003	Treasury Officer Shillong South Treasury							
Total of DDO 1000003 :			-1,21,739	0	0	0	-1,21,739	-1,21,739	
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :								-1,21,739	
Summary of DDO wise expenditure									
2014	00	102 (02) High Court/Bench Office	0	02. Wages	General-Charged			-29,888	
2014	00	114 (08) State Law Commission	0	01. Salary	General-Voted			-91,851	
								-1,21,739	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	1684	Voucher	81,488	0	0	0	81,488	81,488		
						General-Voted	1687	Voucher	12,056	0	0	0	12,056	12,056		
						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 Head-- I :				19,71,180	0	1,92,000	22,000	17,57,180	19,71,180		
					Total Sub Head :				19,71,180	0	1,92,000	22,000	17,57,180	19,71,180		
					(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	1686	Voucher	9,320	0	0	0	9,320	9,320
								General-Voted	741	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090
			Total Object Head-- I :				1,96,410	0	12,000	0	1,84,410	1,96,410				
			Total Sub Head :				1,96,410	0	12,000	0	1,84,410	1,96,410				
			Total Minor Head 114 :				21,67,590	0	2,04,000	22,000	19,41,590	21,67,590				
			Total Sub Major Head 0 :				21,67,590	0	2,04,000	22,000	19,41,590	21,67,590				
			Total Major Head 2014 :				21,67,590	0	2,04,000	22,000	19,41,590	21,67,590				
			Total of Month :				21,67,590	0	2,04,000	22,000	19,41,590	21,67,590				
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate	0	(01) Salaries	General-Voted	18	Voucher	16,44,318	0	1,55,000	17,600	14,71,718	16,44,318		
						General-Voted	21									

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Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	21	Voucher	2,44,106	0	52,000	4,400	1,87,706	2,44,106		
						General-Voted	4	Voucher	3,904	0	0	0	3,904	3,904		
						Total Object Head-- 1 :			18,92,328	0	2,07,000	22,000	16,63,328	18,92,328		
				0	02. Wages	General-Voted	2462	Voucher	41,528	0	0	0	41,528	41,528		
						Total Object Head-- 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 Head-- 13 :			16,024	0	0	0	16,024	16,024			
				Total Sub Head :			19,49,880	0	2,07,000	22,000	17,20,880	19,49,880				
			0	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	19	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090	
							Total Object Head-- 1 :			1,87,090	0	12,000	0	1,75,090	1,87,090	
							Total Sub Head :			1,87,090	0	12,000	0	1,75,090	1,87,090	
			Total Minor Head 114 :			21,36,970	0	2,19,000	22,000	18,95,970	21,36,970					
			Total Sub Major Head 0 :			21,36,970	0	2,19,000	22,000	18,95,970	21,36,970					
			Total Major Head 2014 :			21,36,970	0	2,19,000	22,000	18,95,970	21,36,970					
			Total of Month :			21,36,970	0	2,19,000	22,000	18,95,970	21,36,970					
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300001 Advocate General Meghalaya													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(01) Salaries	General-Voted	477	Voucher	2,44,106	0	47,000	4,400	1,92,706	2,44,106		
					General-Voted	479	Voucher	16,44,318	0	1,55,000	17,600	14,71,718	16,44,318		
				Total Object Head-- 1 :					18,88,424	0	2,02,000	22,000	16,64,424	18,88,424	
				02. Wages	General-Voted	1318	Voucher	90,000	0	0	0	90,000	90,000		
					General-Voted	1806	Voucher	20,764	0	0	0	20,764	20,764		
				Total Object Head-- 2 :					1,10,764	0	0	0	1,10,764	1,10,764	
				(13) Office Expenses	General-Voted	1481	Voucher	49,584	0	0	0	49,584	49,584		
					General-Voted	1482	Voucher	61,265	0	0	0	61,265	61,265		
					General-Voted	1807	Voucher	2,381	0	0	0	2,381	2,381		
					General-Voted	2567	Voucher	1,507	0	0	0	1,507	1,507		
				Total Object Head-- 13 :					1,14,737	0	0	0	1,14,737	1,14,737	
			Total Sub Head :					21,13,925	0	2,02,000	22,000	18,89,925	21,13,925		
			(05) Senior Govt. Advocates & Their Offices	(01) Salaries, Sumtuary Allowances	General-Voted	474	Voucher	1,87,090	0	12,000	0	1,75,090	1,87,090		
					Total Object Head-- 1 :					1,87,090	0	12,000	0	1,75,090	1,87,090
				Total Sub Head :					1,87,090	0	12,000	0	1,75,090	1,87,090	
			Total Minor Head 114 :					23,01,015	0	2,14,000	22,000	20,65,015	23,01,015		
			Total Sub Major Head 0 :					23,01,015	0	2,14,000	22,000	20,65,015	23,01,015		
			Total Major Head 2014 :					23,01,015	0	2,14,000	22,000	20,65,015	23,01,015		
Total of Month :					23,01,015	0	2,14,000	22,000	20,65,015	23,01,015					
Month of Account:		JUL/2024													

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Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																								
Department :		Law Department																								
Treasury		Shillong (North) Treasury																								
D.D.O. :		2300001 Advocate General Meghalaya																								
Month of Account:		JUL/2024																								
Major Sub Minor Sub		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 Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices		(01) Salaries		General-Voted		146		Voucher		16,44,318		0		1,50,000		17,600		14,76,718		16,44,318			
							General-Voted		149		Voucher		2,44,106		0		47,000		4,400		1,92,706		2,44,106			
							Total Object Head-- 1 :										18,88,424		0		1,97,000		22,000		16,69,424	
					(13) Office Expenses		General-Voted		172		Voucher		10,08,032		0		0		0		10,08,032		10,08,032			
							General-Voted		2793		Voucher		3,459		0		0		0		3,459		3,459			
							Total Object Head-- 13 :										10,11,491		0		0		0		10,11,491	
			Total Sub Head :																							
		</																								

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	522	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216		
						Total Object Head-- I :				19,38,898	0	2,01,000	22,000	17,15,898	19,38,898	
						(13) Office Expenses	General-Voted	2372	Voucher	2,714	0	0	0	2,714	2,714	
				General-Voted	2943		Voucher	776	0	0	0	776	776			
				Total Object Head-- I3 :				3,490	0	0	0	3,490	3,490			
				Total Sub Head :				19,42,388	0	2,01,000	22,000	17,19,388	19,42,388			
				(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	521	Voucher	1,92,335	0	12,000	0	1,80,335	1,92,335	
							Total Object Head-- I :				1,92,335	0	12,000	0	1,80,335	1,92,335
							(13) Office Expenses	General-Voted	2779	Voucher	1,592	0	0	0	1,592	1,592
			Total Object Head-- I3 :					1,592	0	0	0	1,592	1,592			
			Total Sub Head :				1,93,927	0	12,000	0	1,81,927	1,93,927				
			Total Minor Head 114 :				21,36,315	0	2,13,000	22,000	19,01,315	21,36,315				
			Total Sub Major Head 0 :				21,36,315	0	2,13,000	22,000	19,01,315	21,36,315				
			Total Major Head 2014 :				21,36,315	0	2,13,000	22,000	19,01,315	21,36,315				
Total of Month :				21,36,315	0	2,13,000	22,000	19,01,315	21,36,315							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				2300001 Advocate General Meghalaya															
Month of Account:				SEP/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	543	Voucher	16,87,682	0	1,68,000	17,600	15,02,082	16,87,682					
						General-Voted	546	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216					
				Total Object Head-- I :						19,38,898	0	2,15,000	22,000	17,01,898	19,38,898				
				(13) Office Expenses	General-Voted	2309	Voucher	1,120	0	0	0	1,120	1,120						
					General-Voted	2311	Voucher	789	0	0	0	789	789						
					General-Voted	2312	Voucher	1,509	0	0	0	1,509	1,509						
					General-Voted	2651	Voucher	9,404	0	0	0	9,404	9,404						
					General-Voted	2999	Voucher	3,636	0	0	0	3,636	3,636						
					Total Object Head-- I3 :						16,458	0	0	0	16,458	16,458			
				Total Sub Head :						19,55,356	0	2,15,000	22,000	17,18,356	19,55,356				
				(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	2840	Voucher	5,12,800	0	0	0	5,12,800	5,12,800				
							General-Voted	2841	Voucher	12,83,700	0	0	0	12,83,700	12,83,700				
			General-Voted				2842	Voucher	1,63,300	0	0	0	1,63,300	1,63,300					
			General-Voted				2843	Voucher	16,16,000	0	0	0	16,16,000	16,16,000					
			General-Voted				2847	Voucher	6,07,500	0	0	0	6,07,500	6,07,500					
			General-Voted				2873	Voucher	67,41,000	0	0	0	67,41,000	67,41,000					
			General-Voted				2874	Voucher	9,74,400	0	0	0	9,74,400	9,74,400					
			General-Voted				2875	Voucher	3,46,900	0	0	0	3,46,900	3,46,900					
			General-Voted				2876	Voucher	10,32,800	0	0	0	10,32,800	10,32,800					
			General-Voted				2877	Voucher	9,95,200	0	0	0	9,95,200	9,95,200					
			General-Voted	2878	Voucher	4,92,900	0	0	0	4,92,900	4,92,900								
			General-Voted	2879	Voucher	78,48,000	0	0	0	78,48,000	78,48,000								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	2880	Voucher	9,77,600	0	0	0	9,77,600	9,77,600		
						General-Voted	2909	Voucher	93,000	0	0	0	93,000	93,000		
						General-Voted	2952	Voucher	7,26,100	0	0	0	7,26,100	7,26,100		
						General-Voted	2953	Voucher	68,300	0	0	0	68,300	68,300		
						General-Voted	2954	Voucher	3,09,900	0	0	0	3,09,900	3,09,900		
						General-Voted	2955	Voucher	4,49,500	0	0	0	4,49,500	4,49,500		
						General-Voted	2958	Voucher	2,52,800	0	0	0	2,52,800	2,52,800		
						General-Voted	2959	Voucher	3,60,000	0	0	0	3,60,000	3,60,000		
			Total Object Head-- 28 :				2,58,51,700	0	0	0	2,58,51,700	2,58,51,700				
			Total Sub Head :				2,58,51,700	0	0	0	2,58,51,700	2,58,51,700				
		(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	542	Voucher	1,92,335	0	12,000	0	1,80,335	1,92,335			
					Total Object Head-- 1 :				1,92,335	0	12,000	0	1,80,335	1,92,335		
				(13) Office Expenses	General-Voted	2310	Voucher	388	0	0	0	388	388			
					Total Object Head-- 13 :				388	0	0	0	388	388		
		Total Sub Head :				1,92,723	0	12,000	0	1,80,723	1,92,723					
	Total Minor Head 114 :				2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779						
	Total Sub Major Head 0 :				2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779						
Total Major Head 2014 :				2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779							
Total of Month :				2,79,99,779	0	2,27,000	22,000	2,77,50,779	2,79,99,779							
Month of Account:		OCT/2024														

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	590	Voucher	16,87,682	0	1,68,000	17,600	15,02,082	16,87,682		
						General-Voted	725	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216		
						Total Object Head-- 1 :			19,38,898	0	2,15,000	22,000	17,01,898	19,38,898		
				02. Wages	General-Voted	1914	Voucher	1,20,000	0	0	0	1,20,000	1,20,000			
					General-Voted	1915	Voucher	83,056	0	0	0	83,056	83,056			
					Total Object Head-- 2 :			2,03,056	0	0	0	2,03,056	2,03,056			
				(13) Office Expenses	General-Voted	1211	Voucher	11,830	0	0	0	11,830	11,830			
					General-Voted	1428	Voucher	40,456	0	0	0	40,456	40,456			
					General-Voted	1429	Voucher	25,025	0	0	0	25,025	25,025			
					General-Voted	1938	Voucher	5,21,758	0	0	0	5,21,758	5,21,758			
					Total Object Head-- 13 :			5,99,069	0	0	0	5,99,069	5,99,069			
				Total Sub Head :					27,41,023	0	2,15,000	22,000	25,04,023	27,41,023		
			(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	1547	Voucher	1,82,000	0	0	0	1,82,000	1,82,000		
						General-Voted	1548	Voucher	1,82,000	0	0	0	1,82,000	1,82,000		
						General-Voted	1549	Voucher	52,000	0	0	0	52,000	52,000		
						General-Voted	1550	Voucher	1,82,000	0	0	0	1,82,000	1,82,000		
						General-Voted	1552	Voucher	2,38,000	0	0	0	2,38,000	2,38,000		
						General-Voted	1553	Voucher	2,38,000	0	0	0	2,38,000	2,38,000		
						General-Voted	1554	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
						General-Voted	1579	Voucher	2,38,000	0	0	0	2,38,000	2,38,000		
						General-Voted	1663	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
						General-Voted	1664	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Shillong (North) Treasury																												
D.D.O. : 2300001 Advocate General Meghalaya																												
Month of Account: OCT/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		1665	Voucher	1,26,000	0	0	0	1,26,000	1,26,000													
						General-Voted		1666	Voucher	1,26,000	0	0	0	1,26,000	1,26,000													
						General-Voted		1667	Voucher	1,26,000	0	0	0	1,26,000	1,26,000													
						General-Voted		1668	Voucher	1,82,000	0	0	0	1,82,000	1,82,000													
						Total Object Head-- 28 :		24,74,000	0	0	0	24,74,000	24,74,000															
			Total Sub Head :		24,74,000	0	0	0	24,74,000	24,74,000																		
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		726	Voucher	1,92,335	0	15,000	0	1,77,335	1,92,335													
						Total Object Head-- 1 :		1,92,335	0	15,000	0	1,77,335	1,92,335															
						Total Sub Head :		1,92,335	0	15,000	0	1,77,335	1,92,335															
						Total Minor Head 114 :		54,07,358	0	2,30,000	22,000	51,55,358	54,07,358															
						Total Sub Major Head 0 :		54,07,358	0	2,30,000	22,000	51,55,358	54,07,358															
			Total Major Head 2014 :		54,07,358	0	2,30,000	22,000	51,55,358	54,07,358																		
			Total of Month :		54,07,358	0	2,30,000	22,000	51,55,358	54,07,358																		
Month of Account: NOV/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(01) Advocate General & Additional Advocate General And Their		0	(01) Salaries		General-Voted		2926	Voucher	1,25,628	0	0	0	1,25,628	1,25,628											
								General-Voted		2928	Voucher	18,624	0	0	0	18,624	18,624											
								General-Voted		296																		

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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				2300001 Advocate General Meghalaya														
Month of Account:				NOV/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted	296	Voucher	2,51,216	0	47,000	4,400	1,99,816	2,51,216				
						General-Voted	847	Voucher	16,87,682	0	1,68,000	17,600	15,02,082	16,87,682				
						Total Object Head-- I :				20,83,150	0	2,15,000	22,000	18,46,150	20,83,150			
					(13) Office Expenses	General-Voted	1575	Voucher	5,789	0	0	0	5,789	5,789				
						General-Voted	1576	Voucher	1,507	0	0	0	1,507	1,507				
						General-Voted	1580	Voucher	4,032	0	0	0	4,032	4,032				
						General-Voted	1581	Voucher	9,555	0	0	0	9,555	9,555				
						General-Voted	1736	Voucher	1,39,794	0	0	0	1,39,794	1,39,794				
						General-Voted	1737	Voucher	9,555	0	0	0	9,555	9,555				
						General-Voted	2001	Voucher	1,508	0	0	0	1,508	1,508				
						General-Voted	3269	Voucher	5,833	0	0	0	5,833	5,833				
					Total Object Head-- 13 :				1,77,573	0	0	0	1,77,573	1,77,573				
			Total Sub Head :				22,60,723	0	2,15,000	22,000	20,23,723	22,60,723						
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	2927	Voucher	14,400	0	0	0	14,400	14,400				
						General-Voted	297	Voucher	1,92,335	0	15,000	0	1,77,335	1,92,335				
						Total Object Head-- I :				2,06,735	0	15,000	0	1,91,735	2,06,735			
					(13) Office Expenses	General-Voted	1577	Voucher	389	0	0	0	389	389				
						General-Voted	1578	Voucher	1,31,554	0	0	0	1,31,554	1,31,554				
						General-Voted	1579	Voucher	65,500	0	0	0	65,500	65,500				
						General-Voted	1667	Voucher	1,21,894	0	0	0	1,21,894	1,21,894				
						General-Voted	2002	Voucher	388	0	0	0	388	388				
			Total Object Head-- 13 :															

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300001 Advocate General Meghalaya														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses					3,19,725	0	0	0	3,19,725	3,19,725	
						Total Sub Head :				5,26,460	0	15,000	0	5,11,460	5,26,460	
						Total Minor Head	114 :			27,87,183	0	2,30,000	22,000	25,35,183	27,87,183	
						Total Sub Major Head	0 :			27,87,183	0	2,30,000	22,000	25,35,183	27,87,183	
						Total Major Head	2014 :			27,87,183	0	2,30,000	22,000	25,35,183	27,87,183	
						Total of Month	:			27,87,183	0	2,30,000	22,000	25,35,183	27,87,183	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	251	Voucher	17,35,289	0	1,68,000	17,600	15,49,689	17,35,289	
							General-Voted	252	Voucher	2,58,272	0	47,000	4,400	2,06,872	2,58,272	
							General-Voted	3270	Voucher	2,58,272	0	47,000	4,400	2,06,872	2,58,272	
							General-Voted	3272	Voucher	17,35,289	0	1,68,000	17,600	15,49,689	17,35,289	
							General-Voted	4272	Voucher	77,000	0	0	0	77,000	77,000	
						Total Object Head--	1 :			40,64,122	0	4,30,000	44,000	35,90,122	40,64,122	
					(13) Office Expenses		General-Voted	1728	Voucher	1,782	0	0	0	1,782	1,782	
							General-Voted	2635	Voucher	9,533	0	0	0	9,533	9,533	
							General-Voted	2636	Voucher	9,462	0	0	0	9,462	9,462	
							General-Voted	2637	Voucher	7,750	0	0	0	7,750	7,750	

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300001 Advocate General Meghalaya																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(13) Office Expenses	General-Voted	2650	Voucher	1,509	0	0	0	1,509	1,509					
					Total Object Head-- 13 :				30,036	0	0	0	30,036	30,036				
				Total Sub Head :				40,94,158	0	4,30,000	44,000	36,20,158	40,94,158					
			(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted	4271	Contingency	2,22,93,500	0	0	0	2,22,93,500	2,22,93,500				
						Total Object Head-- 28 :				2,22,93,500	0	0	0	2,22,93,500	2,22,93,500			
				Total Sub Head :				2,22,93,500	0	0	0	2,22,93,500	2,22,93,500					
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	253	Voucher	1,97,735	0	15,000	0	1,82,735	1,97,735				
						General-Voted	3271	Voucher	1,97,735	0	15,000	0	1,82,735	1,97,735				
					Total Object Head-- 1 :				3,95,470	0	30,000	0	3,65,470	3,95,470				
					(13) Office Expenses	General-Voted	2634	Voucher	388	0	0	0	388	388				
					Total Object Head-- 13 :				388	0	0	0	388	388				
					Total Sub Head :				3,95,858	0	30,000	0	3,65,858	3,95,858				
			Total Minor Head 114 :						2,67,83,516	0	4,60,000	44,000	2,62,79,516	2,67,83,516				
			Total Sub Major Head 0 :						2,67,83,516	0	4,60,000	44,000	2,62,79,516	2,67,83,516				
			Total Major Head 2014 :						2,67,83,516	0	4,60,000	44,000	2,62,79,516	2,67,83,516				
			Total of Month :						2,67,83,516	0	4,60,000	44,000	2,62,79,516	2,67,83,516				
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury Shillong (North) Treasury														
D.D.O. : 2300001 Advocate General Meghalaya														
Month of Account: JAN/2025														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Sub Sub Head								8009	-	7610		
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	(11) Travel Expenses	General-Voted	1282	Voucher	5,600	0	0	0	5,600	5,600	
				Total Object Head-- 11 :			5,600	0	0	0	5,600	5,600		
				(13) Office Expenses	General-Voted	1283	Voucher	9,505	0	0	0	9,505	9,505	
					General-Voted	451	Voucher	1,508	0	0	0	1,508	1,508	
					General-Voted	452	Voucher	7,402	0	0	0	7,402	7,402	
					Total Object Head-- 13 :			18,415	0	0	0	18,415	18,415	
			Total Sub Head :			24,015	0	0	0	24,015	24,015			
			(05) Senior Govt. Advocates & Their Offices	(13) Office Expenses	General-Voted	453	Voucher	388	0	0	0	388	388	
					Total Object Head-- 13 :			388	0	0	0	388	388	
					Total Sub Head :			388	0	0	0	388	388	
			Total Minor Head 114 :			24,403	0	0	0	24,403	24,403			
			Total Sub Major Head 0 :			24,403	0	0	0	24,403	24,403			
			Total Major Head 2014 :			24,403	0	0	0	24,403	24,403			
			Total of Month :			24,403	0	0	0	24,403	24,403			
Month of Account: FEB/2025														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Sub Sub Head								8009	-	7610		
2014	00	114	(01) Advocate General & 0	(01) Salaries	General-Voted	1753	Voucher	2,58,272	0	47,000	0	2,11,272	2,58,272	

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2300001 Advocate General Meghalaya															
Month of Account: FEB/2025															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head											8009 - 7610				
2014	00	114	(01) Advocate General & 0 Additional Advocate General And Their Offices	(01) Salaries	General-Voted	594	Voucher	17,35,289	0	1,63,000	0	15,72,289	17,35,289		
				Total Object Head-- 1 :				19,93,561	0	2,10,000	0	17,83,561	19,93,561		
				06.Medical Treatment	General-Voted	1014	Voucher	1,80,504	0	0	0	1,80,504	1,80,504		
				Total Object Head-- 6 :				1,80,504	0	0	0	1,80,504	1,80,504		
				(13) Office Expenses	General-Voted	2732	Voucher	3,559	0	0	0	3,559	3,559		
					General-Voted	2733	Voucher	1,508	0	0	0	1,508	1,508		
					Total Object Head-- 13 :				5,067	0	0	0	5,067	5,067	
				Total Sub Head :				21,79,132	0	2,10,000	0	19,69,132	21,79,132		
				(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	611	Voucher	1,97,735	0	15,000	0	1,82,735	1,97,735
			Total Object Head-- 1 :				1,97,735	0	15,000	0	1,82,735	1,97,735			
			(13) Office Expenses		General-Voted	2734	Voucher	389	0	0	0	389	389		
					Total Object Head-- 13 :				389	0	0	0	389	389	
					Total Sub Head :				1,98,124	0	15,000	0	1,83,124	1,98,124	
			Total Minor Head 114 :				23,77,256	0	2,25,000	0	21,52,256	23,77,256			
			Total Sub Major Head 0 :				23,77,256	0	2,25,000	0	21,52,256	23,77,256			
			Total Major Head 2014 :				23,77,256	0	2,25,000	0	21,52,256	23,77,256			
Total of Month :				23,77,256	0	2,25,000	0	21,52,256	23,77,256						
Month of Account: MAR/2025															
Major Sub Minor Sub				Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :				04 ADMINISTRATION OF JUSTICE																				
Department :				Law Department																				
Treasury :				Shillong (North) Treasury																				
D.D.O. :				2300001 Advocate General Meghalaya																				
Month of Account:				MAR/2025																				
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																		8009 - 7610						
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries	General-Voted		429	Voucher		17,35,289	0	1,63,000	0	15,72,289	17,35,289								
						General-Voted		430	Voucher		2,58,272	0	47,000	0	2,11,272	2,58,272								
						Total Object Head-- 1 :		19,93,561	0	2,10,000	0	17,83,561	19,93,561											
				0	02. Wages	General-Voted		2093	Voucher		1,03,820	0	0	0	1,03,820	1,03,820								
						General-Voted		2094	Voucher		1,50,000	0	0	0	1,50,000	1,50,000								
						Total Object Head-- 2 :		2,53,820	0	0	0	2,53,820	2,53,820											
				0	(13) Office Expenses	General-Voted		2482	Voucher		10,096	0	0	0	10,096	10,096								
						General-Voted		2483	Voucher		6,097	0	0	0	6,097	6,097								
						General-Voted		2532	Voucher		1,508	0	0	0	1,508	1,508								
				Total Object Head-- 13 :		17,701	0	0	0	17,701	17,701													
			Total Sub Head :			22,65,082	0	2,10,000	0	20,55,082	22,65,082													
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted		2759	Voucher		1,97,735	0	15,000	0	1,82,735	1,97,735								
						Total Object Head-- 1 :		1,97,735	0	15,000	0	1,82,735	1,97,735											
					(13) Office Expenses	General-Voted		2531	Voucher		388	0	0	0	388	388								
						Total Object Head-- 13 :		388	0	0	0	388	388											
			Total Sub Head :			1,98,123	0	15,000	0	1,83,123	1,98,123													
			Total Minor Head 114 :		24,63,205	0	2,25,000	0	22,38,205	24,63,205														
			911		(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Charged		29961	Challan		-3,016	0	0	0	-3,016	-3,016						
		Total Object Head-- 70 :		-3,016				0	0	0	-3,016	-3,016												
		Total Sub Head :		-3,016				0	0	0	-3,016	-3,016												

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2300001 Advocate General Meghalaya																			
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
																8009	-	7610			
2014	00	911						Total Minor Head	911 :				-3,016	0		0		0	-3,016	-3,016	
								Total Sub Major Head	0 :				24,60,189	0		2,25,000		0	22,35,189	24,60,189	
								Total Major Head	2014 :				24,60,189	0		2,25,000		0	22,35,189	24,60,189	
								Total of Month	:				24,60,189	0		2,25,000		0	22,35,189	24,60,189	
								Total of DDO	2300001 :			7,96,68,579	0		26,56,000	2,20,000	7,67,92,579	7,96,68,579			
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		7,96,68,579
Summary of DDO wise expenditure																					
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	(01) Salaries		General-Voted				2,35,91,444							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	02. Wages		General-Voted				6,09,168							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	06.Medical Treatment		General-Voted				1,80,504							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	(11) Travel Expenses		General-Voted				5,600							
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices				0	(13) Office Expenses		General-Voted				20,10,061							
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc				0	28. Payment For		General-Voted				5,06,19,200							

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2300001 Advocate General Meghalaya					
<u>Summary of DDO wise expenditure</u>						
					Professional And Special	
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted 23,32,360
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(13) Office Expenses	General-Voted 3,23,258
2014	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Charged -3,016
						7,96,68,579

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	1968	Voucher	3,39,006	0	12,000	0	3,27,006	3,39,006		
						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 Head-- 1 :				13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270	
					Total Sub Head :				13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270		
					Total Minor Head 119 :				13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270		
					Total Sub Major Head 0 :				13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270		
					Total Major Head 2014 :				13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270		
Total of Month :										13,72,270	1,000	1,40,330	24,200	12,06,740	13,71,270	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	1305	Voucher	1,32,000	0	0	0	1,32,000	1,32,000		
						Total Object Head-- 2 :				1,32,000	0	0	0	1,32,000	1,32,000	
						Total Sub Head :				1,32,000	0	0	0	1,32,000	1,32,000	
						Total Minor Head 105 :				1,32,000	0	0	0	1,32,000	1,32,000	
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	12	Voucher	2,568	0	0	0	2,568	2,568		
						General-Voted	13	Voucher	48,536	0	0	0	48,536	48,536		

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		29	Voucher	52,218	1,000	7,210	2,200		41,808	51,218	
						General-Voted		30	Voucher	9,81,046	0	1,16,620	22,000		8,42,426	9,81,046	
						General-Voted		539	Voucher	15,494	0	0	0		15,494	15,494	
						General-Voted		541	Voucher	3,39,006	0	12,000	0		3,27,006	3,39,006	
						Total Object Head-- 1 :				14,38,868	1,000	1,35,830	24,200		12,77,838	14,37,868	
					Total Sub Head :				14,38,868	1,000	1,35,830	24,200		12,77,838	14,37,868		
					Total Minor Head 119 :				14,38,868	1,000	1,35,830	24,200		12,77,838	14,37,868		
					Total Sub Major Head 0 :				15,70,868	1,000	1,35,830	24,200		14,09,838	15,69,868		
					Total Major Head 2014 :				15,70,868	1,000	1,35,830	24,200		14,09,838	15,69,868		
					Total of Month :				15,70,868	1,000	1,35,830	24,200		14,09,838	15,69,868		
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted		493	Voucher	66,000	0	0	0		66,000	66,000	
						Total Object Head-- 2 :				66,000	0	0	0		66,000	66,000	
						Total Sub Head :				66,000	0	0	0		66,000	66,000	
						Total Minor Head 105 :				66,000	0	0	0		66,000	66,000	
		119	(02) Meghalaya State	0	01.Salary	General-Voted		472	Voucher	3,36,432	0	12,000	0		3,24,432	3,36,432	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		487	Voucher	52,218	1,000	7,210	2,200		41,808	51,218
						General-Voted		488	Voucher	9,81,046	0	1,11,620	22,000		8,47,426	9,81,046
						Total Object 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 Head-- 6 :				28,135	0	0	0		28,135	28,135
						Total Sub Head :				13,97,831	1,000	1,30,830	24,200		12,41,801	13,96,831
					Total Minor Head 119 :				13,97,831	1,000	1,30,830	24,200		12,41,801	13,96,831	
					Total Sub Major Head 0 :				14,63,831	1,000	1,30,830	24,200		13,07,801	14,62,831	
					Total Major Head 2014 :				14,63,831	1,000	1,30,830	24,200		13,07,801	14,62,831	
					Total of Month :				14,63,831	1,000	1,30,830	24,200		13,07,801	14,62,831	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted		163	Voucher	66,000	0	0	0		66,000	66,000
						Total Object Head-- 2 :				66,000	0	0	0		66,000	66,000
						Total Sub Head :				66,000	0	0	0		66,000	66,000
					Total Minor Head 105 :				66,000	0	0	0		66,000	66,000	
		119	(02) Meghalaya State	0	01.Salary	General-Voted		115	Voucher	3,32,432	0	12,000	0		3,20,432	3,32,432

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																		
Month of Account:		JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		138	Voucher	52,218	1,000	3,210	2,200	45,808	51,218					
						General-Voted		140	Voucher	9,81,046	0	1,11,620	22,000	8,47,426	9,81,046					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted		523	Voucher	66,000	0	0		0	66,000	66,000
					Total Object Head-- 2 :					66,000	0	0	0	66,000	66,000	
					Total Sub Head :					66,000	0	0	0	66,000	66,000	
					Total Minor Head 105 :					66,000	0	0	0	66,000	66,000	
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		3237	Voucher	80,000	0	0		0	80,000	80,000
						General-Voted		488	Voucher	3,35,292	0	12,000		0	3,23,292	3,35,292
						General-Voted		495	Voucher	10,08,253	0	1,12,920	22,000	8,73,333	10,08,253	
						General-Voted		504	Voucher	53,798	1,000	3,310	2,200	47,288	52,798	
					Total Object Head-- 1 :					14,77,343	1,000	1,28,230	24,200	13,23,913	14,76,343	
					02. Wages	General-Voted		2656	Voucher	7,000	0	0		0	7,000	7,000
						General-Voted		2657	Voucher	8,400	0	0		0	8,400	8,400
						General-Voted		525	Voucher	15,000	0	0		0	15,000	15,000
					Total Object Head-- 2 :					30,400	0	0	0	30,400	30,400	
					06.Medical Treatment	General-Voted		2503	Voucher	4,46,214	0	0		0	4,46,214	4,46,214
						Total Object Head-- 6 :					4,46,214	0	0	0	4,46,214	4,46,214
					11. Travel Expenses	General-Voted		1549	Voucher	2,400	0	0		0	2,400	2,400
						General-Voted		1551	Voucher	6,400	0	0		0	6,400	6,400
						Total Object Head-- 11 :					8,800	0	0	0	8,800	8,800
					13. Office Expenses	General-Voted		3149	Voucher	9,800	0	0		0	9,800	9,800
						General-Voted		3156	Voucher	9,800	0	0		0	9,800	9,800

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	13. Office Expenses	Total Object Head-- 13 :				19,600	0	0	0	19,600	19,600	
						Total Sub Head :				19,82,357	1,000	1,28,230	24,200	18,28,927	19,81,357	
						Total Minor Head 119 :				19,82,357	1,000	1,28,230	24,200	18,28,927	19,81,357	
						Total Sub Major Head 0 :				20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357	
						Total Major Head 2014 :				20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357	
Total of Month :										20,48,357	1,000	1,28,230	24,200	18,94,927	20,47,357	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted				66,000	0	0	0	66,000	66,000	
						Total Object Head-- 2 :				66,000	0	0	0	66,000	66,000	
						Total Sub Head :				66,000	0	0	0	66,000	66,000	
						Total Minor Head 105 :				66,000	0	0	0	66,000	66,000	
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted				20,000	0	0	0	20,000	20,000	
						General-Voted				3,35,292	0	12,000	0	3,23,292	3,35,292	
						General-Voted				16,968	0	0	0	16,968	16,968	
General-Voted				10,08,253	0	1,16,420	22,000	8,69,833	10,08,253							
General-Voted				53,798	1,000	3,310	2,200	47,288	52,798							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	Total Object Head-- 1 :				14,34,311	1,000	1,31,730	24,200	12,77,381	14,33,311	
					02. Wages	General-Voted	569	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000		
					13. Office Expenses	General-Voted	2122	Voucher	30,855	0	0	0	30,855	30,855		
						General-Voted	2128	Voucher	23,395	0	0	0	23,395	23,395		
						General-Voted	2830	Voucher	9,800	0	0	0	9,800	9,800		
						General-Voted	2833	Voucher	9,800	0	0	0	9,800	9,800		
					Total Object Head-- 13 :				73,850	0	0	0	73,850	73,850		
					Total Sub Head :				15,23,161	1,000	1,31,730	24,200	13,66,231	15,22,161		
					Total Minor Head 119 :				15,23,161	1,000	1,31,730	24,200	13,66,231	15,22,161		
					Total Sub Major Head 0 :				15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161		
Total Major Head 2014 :				15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161							
Total of Month :				15,89,161	1,000	1,31,730	24,200	14,32,231	15,88,161							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	1132	Voucher	66,000	0	0	0	66,000	66,000		
					Total Object Head-- 2 :				66,000	0	0	0	66,000	66,000		

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account:				OCT/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															<div>8009 - 7610</div>				
2014	00	105	(04) Permanent Lok Adalat					Total Sub Head :				66,000	0	0	0	66,000	66,000		
								Total Minor Head	105 :			66,000	0	0	0	66,000	66,000		
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	1125	Voucher	20,000	0	0	0	20,000	20,000					
						General-Voted	470	Voucher	3,35,292	0	12,000	0	3,23,292	3,35,292					
						General-Voted	727	Voucher	10,08,253	0	1,16,420	22,000	8,69,833	10,08,253					
						General-Voted	728	Voucher	53,798	1,000	3,310	2,200	47,288	52,798					
								Total Object Head--	1 :			14,17,343	1,000	1,31,730	24,200	12,60,413	14,16,343		
					02. Wages	General-Voted	1123	Voucher	15,000	0	0	0	15,000	15,000					
								Total Object Head--	2 :			15,000	0	0	0	15,000	15,000		
					11. Travel Expenses	General-Voted	1426	Voucher	19,776	0	0	0	19,776	19,776					
								Total Object Head--	11 :			19,776	0	0	0	19,776	19,776		
					13. Office Expenses	General-Voted	2735	Voucher	14,190	0	0	0	14,190	14,190					
						General-Voted	2738	Voucher	53,748	0	0	0	53,748	53,748					
						General-Voted	2740	Voucher	5,310	0	0	0	5,310	5,310					
						General-Voted	3059	Voucher	9,800	0	0	0	9,800	9,800					
						General-Voted	3060	Voucher	9,800	0	0	0	9,800	9,800					
						General-Voted	3394	Voucher	60,736	0	0	0	60,736	60,736					
						General-Voted	3395	Voucher	10,500	0	0	0	10,500	10,500					
						General-Voted	3440	Voucher	12,732	0	0	0	12,732	12,732					
						General-Voted	3441	Voucher	10,620	0	0	0	10,620	10,620					
								Total Object Head--	13 :			1,87,436	0	0	0	1,87,436	1,87,436		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	119	(02) Meghalaya State Legal Services Authority		Total Sub Head :				16,39,555	1,000	1,31,730	24,200		14,82,625	16,38,555		
					Total Minor Head 119 :				16,39,555	1,000	1,31,730	24,200		14,82,625	16,38,555		
					Total Sub Major Head 0 :				17,05,555	1,000	1,31,730	24,200		15,48,625	17,04,555		
					Total Major Head 2014 :				17,05,555	1,000	1,31,730	24,200		15,48,625	17,04,555		
Total of Month :									17,05,555	1,000	1,31,730	24,200		15,48,625	17,04,555		
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	1204	Voucher	66,000	0	0	0		66,000	66,000		
						Total Object Head-- 2 :					66,000	0	0	0		66,000	66,000
						Total Sub Head :					66,000	0	0	0		66,000	66,000
						Total Minor Head 105 :					66,000	0	0	0		66,000	66,000
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	1173	Voucher	20,000	0	0	0		20,000	20,000		
						General-Voted	2430	Voucher	23,480	0	0	0		23,480	23,480		
						General-Voted	2929	Voucher	74,892	0	0	0		74,892	74,892		
						General-Voted	293	Voucher	3,35,292	0	12,000	0		3,23,292	3,35,292		
						General-Voted	2930	Voucher	3,972	0	0	0		3,972	3,972		
						General-Voted	315	Voucher	10,08,253	0	1,16,420	22,000		8,69,833	10,08,253		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		316	Voucher	53,798	1,000	3,310	2,200	47,288	52,798	
						General-Voted		3472	Voucher	4,89,183	0	0	0	4,89,183	4,89,183	
						Total Object Head-- 1 :				20,08,870	1,000	1,31,730	24,200	18,51,940	20,07,870	
					02. Wages	General-Voted		1172	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
					13. Office Expenses	General-Voted		1943	Voucher	15,433	0	0	0	15,433	15,433	
						General-Voted		1944	Voucher	16,834	0	0	0	16,834	16,834	
						General-Voted		3171	Voucher	39,152	0	0	0	39,152	39,152	
						General-Voted		3172	Voucher	26,269	0	0	0	26,269	26,269	
						General-Voted		3605	Voucher	9,800	0	0	0	9,800	9,800	
						General-Voted		3606	Voucher	9,800	0	0	0	9,800	9,800	
						Total Object Head-- 13 :				1,17,288	0	0	0	1,17,288	1,17,288	
						Total Sub Head :				21,41,158	1,000	1,31,730	24,200	19,84,228	21,40,158	
					Total Minor Head 119 :				21,41,158	1,000	1,31,730	24,200	19,84,228	21,40,158		
					Total Sub Major Head 0 :				22,07,158	1,000	1,31,730	24,200	20,50,228	22,06,158		
					Total Major Head 2014 :				22,07,158	1,000	1,31,730	24,200	20,50,228	22,06,158		
					Total of Month :				22,07,158	1,000	1,31,730	24,200	20,50,228	22,06,158		
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted		1092	Voucher	66,000	0	0	0	0	66,000	66,000
						General-Voted		4100	Voucher	66,000	0	0	0	66,000	66,000	
					Total Object Head-- 2 :					1,32,000	0	0	0	1,32,000	1,32,000	
					Total Sub Head :					1,32,000	0	0	0	1,32,000	1,32,000	
					Total Minor Head 105 :					1,32,000	0	0	0	1,32,000	1,32,000	
			119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		1083	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted		2307	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted		2530	Voucher	4,28,002	0	0	0	4,28,002	4,28,002
							General-Voted		3273	Voucher	10,36,576	0	1,16,420	22,000	8,98,156	10,36,576
							General-Voted		3274	Voucher	55,391	1,000	3,310	2,200	48,881	54,391
		General-Voted						3429	Voucher	3,41,762	0	12,000	0	3,29,762	3,41,762	
		General-Voted						606	Voucher	10,36,576	0	1,16,420	22,000	8,98,156	10,36,576	
		General-Voted						655	Voucher	55,391	1,000	3,310	2,200	48,881	54,391	
		General-Voted						924	Voucher	3,41,762	0	12,000	0	3,29,762	3,41,762	
		Total Object Head-- 1 :					33,35,460	2,000	2,63,460	48,400	30,21,600	33,33,460				
		02. Wages				General-Voted		1084	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000
		06.Medical Treatment				General-Voted		2187	Voucher	9,35,666	0	0	0	9,35,666	9,35,666	
						Total Object Head-- 6 :					9,35,666	0	0	0	9,35,666	9,35,666
		11. Travel Expenses				General-Voted		1460	Voucher	7,800	0	0	0	7,800	7,800	
			Total Object Head-- 11 :					7,800	0	0	0	7,800	7,800			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	13. Office Expenses		General-Voted	2189	Voucher	6,608	0	0	0	0	6,608	6,608
Total Object Head-- 13 :										6,608	0	0	0	0	6,608	6,608
Total Sub Head :										43,00,534	2,000	2,63,460	48,400	39,86,674	42,98,534	
Total Minor Head 119 :										43,00,534	2,000	2,63,460	48,400	39,86,674	42,98,534	
Total Sub Major Head 0 :										44,32,534	2,000	2,63,460	48,400	41,18,674	44,30,534	
Total Major Head 2014 :										44,32,534	2,000	2,63,460	48,400	41,18,674	44,30,534	
Total of Month :										44,32,534	2,000	2,63,460	48,400	41,18,674	44,30,534	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	02. Wages		General-Voted	989	Voucher	30,000	0	0	0	0	30,000	30,000
Total Object Head-- 2 :										30,000	0	0	0	0	30,000	30,000
										2,800	0	0	0	0	2,800	2,800
										2,800	0	0	0	0	2,800	2,800
										5,600	0	0	0	0	5,600	5,600
Total Sub Head :										35,600	0	0	0	0	35,600	35,600
Total Minor Head 119 :										35,600	0	0	0	0	35,600	35,600

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00				Total Sub Major Head 0 :				35,600	0	0		0	35,600	35,600
					Total Major Head 2014 :				35,600	0	0		0	35,600	35,600
					Total of Month :				35,600	0	0		0	35,600	35,600
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	1070	Voucher	66,000	0	0		0	66,000	66,000
					Total Object Head-- 2 :				66,000	0	0		0	66,000	66,000
				Total Sub Head :				66,000	0	0		0	66,000	66,000	
				Total Minor Head 105 :				66,000	0	0		0	66,000	66,000	
		119	(02) Meghalaya State Legal Services Authority	0	01. Salary	General-Voted	1069	Voucher	20,000	0	0		0	20,000	20,000
						General-Voted	2034	Voucher	55,391	1,000	3,310		0	51,081	54,391
						General-Voted	386	Voucher	10,36,576	0	1,16,420		0	9,20,156	10,36,576
						General-Voted	69	Voucher	3,41,762	0	12,000		0	3,29,762	3,41,762
				Total Object Head-- 1 :				14,53,729	1,000	1,31,730		0	13,20,999	14,52,729	
				13. Office Expenses	General-Voted	2107	Voucher	9,800	0	0		0	9,800	9,800	
					General-Voted	2108	Voucher	9,800	0	0		0	9,800	9,800	
					Total Object Head-- 13 :				19,600	0	0		0	19,600	19,600

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority			Total Sub Head :				14,73,329	1,000	1,31,730		0	13,40,599	14,72,329
						Total Minor Head	119 :			14,73,329	1,000	1,31,730		0	13,40,599	14,72,329
						Total Sub Major Head	0 :			15,39,329	1,000	1,31,730		0	14,06,599	15,38,329
						Total Major Head	2014 :			15,39,329	1,000	1,31,730		0	14,06,599	15,38,329
						Total of Month :				15,39,329	1,000	1,31,730		0	14,06,599	15,38,329
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted		958	Voucher	66,000	0	0		0	66,000	66,000
						Total Object Head--	2 :			66,000	0	0		0	66,000	66,000
						Total Sub Head :				66,000	0	0		0	66,000	66,000
						Total Minor Head	105 :			66,000	0	0		0	66,000	66,000
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		431	Voucher	10,36,576	0	1,16,420	13,200		9,06,956	10,36,576
						General-Voted		432	Voucher	55,391	1,000	3,310	2,200		48,881	54,391
						General-Voted		755	Voucher	3,41,762	0	12,000	0		3,29,762	3,41,762
						General-Voted		926	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head--	1 :			14,53,729	1,000	1,31,730	15,400		13,05,599	14,52,729
					02. Wages	General-Voted		923	Voucher	15,000	0	0	0		15,000	15,000

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	119	(02) Meghalaya State Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000
					13. Office Expenses	General-Voted	5167	Voucher	4,646	0	0	0	4,646	4,646		
						General-Voted	5168	Voucher	53,000	0	0	0	53,000	53,000		
						General-Voted	5170	Voucher	15,645	0	0	0	15,645	15,645		
						General-Voted	5684	Voucher	3,580	0	0	0	3,580	3,580		
						General-Voted	6164	Voucher	8,700	0	0	0	8,700	8,700		
						General-Voted	6364	Voucher	29,400	0	0	0	29,400	29,400		
						General-Voted	6365	Voucher	29,400	0	0	0	29,400	29,400		
						General-Voted	7398	Voucher	52,424	0	0	0	52,424	52,424		
					Total Object Head-- 13 :				1,96,795	0	0	0	0	1,96,795	1,96,795	
					Total Sub Head :				16,65,524	1,000	1,31,730	15,400	15,17,394	16,64,524	16,64,524	
					Total Minor Head 119 :				16,65,524	1,000	1,31,730	15,400	15,17,394	16,64,524	16,64,524	
					Total Sub Major Head 0 :				17,31,524	1,000	1,31,730	15,400	15,83,394	17,30,524	17,30,524	
					Total Major Head 2014 :				17,31,524	1,000	1,31,730	15,400	15,83,394	17,30,524	17,30,524	
					Total of Month :				17,31,524	1,000	1,31,730	15,400	15,83,394	17,30,524	17,30,524	
Total of DDO 2300002 :				2,13,21,489	12,000	15,84,160	2,57,400	1,94,67,929	2,13,09,489	2,13,09,489						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,13,09,489																

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2300002 Secretary Meghalaya State Legal Services Authority Shillong						
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted	7,92,000
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	1,81,15,315
2014	00	119	(02) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted	1,95,400
2014	00	119	(02) Meghalaya State Legal Services Authority	0	06.Medical Treatment	General-Voted	14,10,015
2014	00	119	(02) Meghalaya State Legal Services Authority	0	11. Travel Expenses	General-Voted	75,698
2014	00	119	(02) Meghalaya State Legal Services Authority	0	13. Office Expenses	General-Voted	7,21,061
							2,13,09,489

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	01. Salary		General-Voted	1975	Voucher	4,61,482	7,000	24,050	15,400		4,15,032	4,54,482
Total Object Head-- I :										4,61,482	7,000	24,050	15,400		4,15,032	4,54,482
Total Sub Head :										4,61,482	7,000	24,050	15,400		4,15,032	4,54,482
Total Minor Head 114 :										4,61,482	7,000	24,050	15,400		4,15,032	4,54,482
Total Sub Major Head 0 :										4,61,482	7,000	24,050	15,400		4,15,032	4,54,482
Total Major Head 2014 :										4,61,482	7,000	24,050	15,400		4,15,032	4,54,482
Total of Month :										4,61,482	7,000	24,050	15,400		4,15,032	4,54,482
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	01. Salary		General-Voted	6	Voucher	22,432	0	0	0		22,432	22,432
										4,61,482	7,000	41,050	15,400		3,98,032	4,54,482
Total Object Head-- I :										4,83,914	7,000	41,050	15,400		4,20,464	4,76,914
Total Sub Head :										4,83,914	7,000	41,050	15,400		4,20,464	4,76,914
Total Minor Head 114 :										4,83,914	7,000	41,050	15,400		4,20,464	4,76,914
Total Sub Major Head 0 :										4,83,914	7,000	41,050	15,400		4,20,464	4,76,914
Total Major Head 2014 :										4,83,914	7,000	41,050	15,400		4,20,464	4,76,914

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 2300003 Secretary Meghalaya State Law Commission																																	
Month of Account: MAY/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									4,83,914	7,000	41,050	15,400	4,20,464	4,76,914																			
Month of Account: JUN/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	475	Voucher	4,61,482	7,000	41,050	15,400	3,98,032	4,54,482																			
						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 0 :									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													
Month of Account: JUL/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	154	Voucher	4,61,482	7,000	31,050	15,400	4,08,032	4,54,482																			
						Total Object Head-- 1 :									4,61,482	7,000	31,050	15,400	4,08,032	4,54,482													

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission			Total Sub Head :				4,61,482	7,000	31,050	15,400	4,08,032	4,54,482	
						Total Minor Head 114 :			4,61,482	7,000	31,050	15,400	4,08,032	4,54,482		
						Total Sub Major Head 0 :			4,61,482	7,000	31,050	15,400	4,08,032	4,54,482		
						Total Major Head 2014 :			4,61,482	7,000	31,050	15,400	4,08,032	4,54,482		
Total of Month :										4,61,482	7,000	31,050	15,400	4,08,032	4,54,482	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted		502	Voucher	4,74,854	7,000	31,470	15,400	4,20,984	4,67,854	
						Total Object Head-- 1 :				4,74,854	7,000	31,470	15,400	4,20,984	4,67,854	
					02. Wages	General-Voted		1548	Voucher	4,04,845	0	0	0	4,04,845	4,04,845	
						Total Object Head-- 2 :				4,04,845	0	0	0	4,04,845	4,04,845	
					13. Office Expenses	General-Voted		3138	Voucher	13,742	0	0	0	13,742	13,742	
						General-Voted		3142	Voucher	76,500	0	0	0	76,500	76,500	
						General-Voted		3146	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						Total Object Head-- 13 :				2,25,242	0	0	0	2,25,242	2,25,242	
					14. Rents, Rates And Taxes	General-Voted		3153	Voucher	5,059	0	0	0	5,059	5,059	
						Total Object Head-- 14 :				5,059	0	0	0	5,059	5,059	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission			Total Sub Head :				11,10,000	7,000	31,470	15,400	10,56,130	11,03,000	
						Total Minor Head 114 :			11,10,000	7,000	31,470	15,400	10,56,130	11,03,000		
						Total Sub Major Head 0 :			11,10,000	7,000	31,470	15,400	10,56,130	11,03,000		
						Total Major Head 2014 :			11,10,000	7,000	31,470	15,400	10,56,130	11,03,000		
Total of Month :										11,10,000	7,000	31,470	15,400	10,56,130	11,03,000	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted		1956	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted		539	Voucher	67,419	0	0	0	67,419	67,419	
						General-Voted		549	Voucher	4,74,854	0	31,470	15,400	4,27,984	4,74,854	
						Total Object Head-- 1 :				5,52,273	0	31,470	15,400	5,05,403	5,52,273	
					02. Wages	General-Voted		1958	Voucher	77,735	0	0	0	77,735	77,735	
						Total Object Head-- 2 :				77,735	0	0	0	77,735	77,735	
					11. Domestic Travel Expenses	General-Voted		2134	Voucher	2,27,810	0	0	0	2,27,810	2,27,810	
						Total Object Head-- 11 :				2,27,810	0	0	0	2,27,810	2,27,810	
					13. Office Expenses	General-Voted		2358	Voucher	3,57,066	0	0	0	3,57,066	3,57,066	
						Total Object Head-- 13 :				3,57,066	0	0	0	3,57,066	3,57,066	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	16. Publications	General-Voted		2960	Voucher	1,795	0	0	0		1,795	1,795
Total Object Head-- 16 :										1,795	0	0	0		1,795	1,795
Total Sub Head :										12,16,679	0	31,470	15,400		11,69,809	12,16,679
Total Minor Head 114 :										12,16,679	0	31,470	15,400		11,69,809	12,16,679
Total Sub Major Head 0 :										12,16,679	0	31,470	15,400		11,69,809	12,16,679
Total Major Head 2014 :										12,16,679	0	31,470	15,400		11,69,809	12,16,679
Total of Month :										12,16,679	0	31,470	15,400		11,69,809	12,16,679
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted		837	Voucher	4,74,854	0	31,470	15,400		4,27,984	4,74,854
Total Object Head-- 1 :										4,74,854	0	31,470	15,400		4,27,984	4,74,854
					02. Wages	General-Voted		2096	Voucher	75,550	0	0	0		75,550	75,550
Total Object Head-- 2 :										75,550	0	0	0		75,550	75,550
					11. Domestic Travel Expenses	General-Voted		1673	Voucher	1,40,000	0	0	0		1,40,000	1,40,000
						General-Voted		2736	Voucher	20,400	0	0	0		20,400	20,400
Total Object Head-- 11 :										1,60,400	0	0	0		1,60,400	1,60,400
					13. Office Expenses	General-Voted		2739	Voucher	1,81,300	0	0	0		1,81,300	1,81,300

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	13. Office Expenses	General-Voted	2885	Voucher	82,400	0	0	0	82,400	82,400		
					Total Object Head-- 13 :				2,63,700	0	0	0	2,63,700	2,63,700		
					14. Rents, Rates And Taxes	General-Voted	2737	Voucher	54,942	0	0	0	54,942	54,942		
						General-Voted	2750	Voucher	54,942	0	0	0	54,942	54,942		
						General-Voted	2951	Voucher	637	0	0	0	637	637		
					Total Object Head-- 14 :				1,10,521	0	0	0	1,10,521	1,10,521		
					Total Sub Head :				10,85,025	0	31,470	15,400	10,38,155	10,85,025		
					Total Minor Head 114 :				10,85,025	0	31,470	15,400	10,38,155	10,85,025		
					Total Sub Major Head 0 :				10,85,025	0	31,470	15,400	10,38,155	10,85,025		
					Total Major Head 2014 :				10,85,025	0	31,470	15,400	10,38,155	10,85,025		
Total of Month :				10,85,025	0	31,470	15,400	10,38,155	10,85,025							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	2931	Voucher	34,656	0	0	0	34,656	34,656		
						General-Voted	298	Voucher	4,74,854	0	31,470	15,400	4,27,984	4,74,854		
						Total Object Head-- 1 :				5,09,510	0	31,470	15,400	4,62,640	5,09,510	
					02. Wages	General-Voted	1572	Voucher	77,735	0	0	0	77,735	77,735		

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Shillong (North) Treasury																
D.D.O. : 2300003 Secretary Meghalaya State Law Commission																
Month of Account: NOV/2024																
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head	Major	Head										Head	Schme	Amount		
										(State)			8009	-	7610	(A.G.))
2014	00	114	(08) State Law Commission	0	02. Wages	Total Object Head-- 2 :				77,735	0	0	0	77,735	77,735	
					06. Medical Treatment	General-Voted	2962	Voucher	19,490	0	0	0	19,490	19,490		
					Total Object Head-- 6 :				19,490	0	0	0	19,490	19,490		
					13. Office Expenses	General-Voted	3290	Voucher	84,000	0	0	0	84,000	84,000		
						General-Voted	3336	Voucher	84,000	0	0	0	84,000	84,000		
						General-Voted	3341	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	3346	Voucher	57,429	0	0	0	57,429	57,429		
						General-Voted	3611	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 13 :				2,53,429	0	0	0	2,53,429	2,53,429	
					Total Sub Head :				8,60,164	0	31,470	15,400	8,13,294	8,60,164		
					Total Minor Head 114 :				8,60,164	0	31,470	15,400	8,13,294	8,60,164		
					Total Sub Major Head 0 :				8,60,164	0	31,470	15,400	8,13,294	8,60,164		
					Total Major Head 2014 :				8,60,164	0	31,470	15,400	8,13,294	8,60,164		
Total of Month :				8,60,164	0	31,470	15,400	8,13,294	8,60,164							
Month of Account: DEC/2024																
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head	Major	Head										Head	Schme	Amount		
										(State)			8009	-	7610	(A.G.))
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	246	Voucher	4,89,518	0	31,470	15,400	4,42,648	4,89,518		
						General-Voted	2700	Voucher	63,000	0	0	0	63,000	63,000		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																												
Department :		Law Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		2300003 Secretary Meghalaya State Law Commission																												
Month of Account:		DEC/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted		3275	Voucher	4,89,518		0	31,470	15,400	4,42,648		4,89,518													
										Total Object Head-- 1 :		10,42,036		0	62,940	30,800	9,48,296		10,42,036											
					02. Wages	General-Voted		1720	Voucher	75,550		0	0	0	75,550		75,550													
						General-Voted		1836	Voucher	4,63,375		0	0	0	4,63,375		4,63,375													
										Total Object Head-- 2 :		5,38,925		0	0	0	5,38,925		5,38,925											
					06. Medical Treatment	General-Voted		1721	Voucher	1,15,960		0	0	0	1,15,960		1,15,960													
										Total Object Head-- 6 :		1,15,960		0	0	0	1,15,960		1,15,960											
										Total Sub Head :		16,96,921		0	62,940	30,800	16,03,181		16,96,921											
										Total Minor Head 114 :		16,96,921		0	62,940	30,800	16,03,181		16,96,921											
										Total Sub Major Head 0 :		16,96,921		0	62,940	30,800	16,03,181		16,96,921											
										Total Major Head 2014 :		16,96,921		0	62,940	30,800	16,03,181		16,96,921											
										Total of Month :		16,96,921		0	62,940	30,800	16,03,181		16,96,921											
Month of Account:		FEB/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted		613	Voucher	4,89,518		0	31,470	0	4,58,048		4,89,518													
										Total Object Head-- 1 :		4,89,518		0	31,470	0	4,58,048		4,89,518											
					02. Wages	General-Voted		2030	Voucher	1,65,575		0	0	0	1,65,575		1,65,575													

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	02. Wages	General-Voted	2033	Voucher	1,55,470	0	0	0			1,55,470	1,55,470
					Total Object Head-- 2 :					3,21,045	0	0	0		3,21,045	3,21,045
					06. Medical Treatment	General-Voted	2664	Voucher	56,661	0	0	0		56,661	56,661	
					Total Object Head-- 6 :					56,661	0	0	0		56,661	56,661
					Total Sub Head :					8,67,224	0	31,470	0		8,35,754	8,67,224
					Total Minor Head 114 :					8,67,224	0	31,470	0		8,35,754	8,67,224
					Total Sub Major Head 0 :					8,67,224	0	31,470	0		8,35,754	8,67,224
					Total Major Head 2014 :					8,67,224	0	31,470	0		8,35,754	8,67,224
Total of Month :					8,67,224	0	31,470	0		8,35,754	8,67,224					
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	433	Voucher	4,89,518	9,000	14,470	17,600		4,48,448	4,80,518	
					Total Object Head-- 1 :					4,89,518	9,000	14,470	17,600		4,48,448	4,80,518
					02. Wages	General-Voted	2495	Voucher	71,180	0	0	0		71,180	71,180	
					Total Object Head-- 2 :					71,180	0	0	0		71,180	71,180
					13. Office Expenses	General-Voted	3020	Voucher	23,090	0	0	0		23,090	23,090	
					Total Object Head-- 13 :					23,090	0	0	0		23,090	23,090

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(08) State Law Commission	Total Sub Head :						5,83,788	9,000	14,470	17,600	5,42,718	5,74,788	
				Total Minor Head 114 :						5,83,788	9,000	14,470	17,600	5,42,718	5,74,788	
				Total Sub Major Head 0 :						5,83,788	9,000	14,470	17,600	5,42,718	5,74,788	
				Total Major Head 2014 :						5,83,788	9,000	14,470	17,600	5,42,718	5,74,788	
Total of Month :						5,83,788	9,000	14,470	17,600	5,42,718	5,74,788					
Total of DDO 2300003 :						92,88,161	44,000	3,71,960	1,71,600	87,00,601	92,44,161					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															92,44,161	
Summary of DDO wise expenditure																
2014	00	114	(08) State Law Commission			0	01. Salary		General-Voted							58,56,923
2014	00	114	(08) State Law Commission			0	02. Wages		General-Voted							15,67,015
2014	00	114	(08) State Law Commission			0	06. Medical Treatment		General-Voted							1,92,111
2014	00	114	(08) State Law Commission			0	11. Domestic Travel Expenses		General-Voted							3,88,210
2014	00	114	(08) State Law Commission			0	13. Office Expenses		General-Voted							11,22,527
(08) State Law Commission									General-Voted							

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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										
<u>Summary of DDO wise expenditure</u>											
2014	00	114		0	14. Rents, Rates And Taxes						1,15,580
2014	00	114	(08) State Law Commission	0	16. Publications	General-Voted					1,795
											92,44,161

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1683	Voucher	16,714	0	0	0	16,714	16,714				
						General-Voted	1688	Voucher	31,160	0	0	0	31,160	31,160				
						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 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 Head-- 2 :					1,10,325	0	0	0	1,10,325	1,10,325		
						Total Sub Head :					11,71,056	0	69,000	4,400	10,97,656	11,71,056		
					Total Minor Head 108 :					11,71,056	0	69,000	4,400	10,97,656	11,71,056			
					Total Sub Major Head 0 :					11,71,056	0	69,000	4,400	10,97,656	11,71,056			
Total Major Head 2014 :					11,71,056	0	69,000	4,400	10,97,656	11,71,056								
Total of Month :					11,71,056	0	69,000	4,400	10,97,656	11,71,056								
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1997	Voucher	896	0	0	0	896	896				
						General-Voted	543	Voucher	3,80,747	0	0	0	3,80,747	3,80,747				
						General-Voted	8	Voucher	6,32,110	0	69,000	4,400	5,58,710	6,32,110				

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				10,13,753	0	69,000	4,400		9,40,353	10,13,753
					02. Wages	General-Voted	1493	Voucher	1,15,502	0	0	0	1,15,502	1,15,502		
						General-Voted	760	Voucher	26,174	0	0	0	26,174	26,174		
						Total Object Head-- 2 :				1,41,676	0	0	0		1,41,676	1,41,676
					Total Sub Head :				11,55,429	0	69,000	4,400		10,82,029	11,55,429	
					Total Minor Head 108 :				11,55,429	0	69,000	4,400		10,82,029	11,55,429	
					Total Sub Major Head 0 :				11,55,429	0	69,000	4,400		10,82,029	11,55,429	
Total Major Head 2014 :				11,55,429	0	69,000	4,400		10,82,029	11,55,429						
Total of Month :				11,55,429	0	69,000	4,400		10,82,029	11,55,429						
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2569	Voucher	18,000	0	0	0		18,000	18,000	
						General-Voted	470	Voucher	3,76,569	0	0	0	3,76,569	3,76,569		
						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 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		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				1,15,502	0	0	0	1,15,502	1,15,502	
					(13) Office Expenses	General-Voted	2568	Voucher	2,945	0	0	0	2,945	2,945		
						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 0 :				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							
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	106	Voucher	1,59,002	1,752	0	0	1,57,250	1,57,250		
						General-Voted	142	Voucher	5,46,396	0	83,500	4,400	4,58,496	5,46,396		
						General-Voted	2240	Voucher	2,36,467	0	0	0	2,36,467	2,36,467		
						Total Object Head-- 1 :				9,41,865	1,752	83,500	4,400	8,52,213	9,40,113	
					02. Wages	General-Voted	1586	Voucher	1,00,502	0	0	0	1,00,502	1,00,502		
						Total Object Head-- 2 :				1,00,502	0	0	0	1,00,502	1,00,502	
					(13) Office Expenses	General-Voted	1583									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	1583	Voucher	14,638	0	0	0	14,638	14,638		
						Total Object Head-- 13 :				14,638	0	0	0	14,638	14,638	
					Total Sub Head :				10,57,005	1,752	83,500	4,400	9,67,353	10,55,253		
					Total Minor Head 108 :				10,57,005	1,752	83,500	4,400	9,67,353	10,55,253		
					Total Sub Major Head 0 :				10,57,005	1,752	83,500	4,400	9,67,353	10,55,253		
					Total Major Head 2014 :				10,57,005	1,752	83,500	4,400	9,67,353	10,55,253		
					Total of Month :				10,57,005	1,752	83,500	4,400	9,67,353	10,55,253		
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	485	Voucher	3,99,887	0	0	0	3,99,887	3,99,887		
						General-Voted	512	Voucher	5,62,196	0	83,500	4,400	4,74,296	5,62,196		
						Total Object Head-- 1 :				9,62,083	0	83,500	4,400	8,74,183	9,62,083	
					02. Wages	General-Voted	1379	Voucher	1,00,502	0	0	0	1,00,502	1,00,502		
						Total Object Head-- 2 :				1,00,502	0	0	0	1,00,502	1,00,502	
					(11) Travel Expenses	General-Voted	2373	Voucher	27,384	0	0	0	27,384	27,384		
						Total Object Head-- 11 :				27,384	0	0	0	27,384	27,384	
					(13) Office Expenses				General-Voted	1550	Voucher	87,180	0	0	0	87,180

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	Total Object Head-- 13 :				87,180	0	0	0		87,180	87,180
						Total Sub Head :				11,77,149	0	83,500	4,400		10,89,249	11,77,149
						Total Minor Head 108 :				11,77,149	0	83,500	4,400		10,89,249	11,77,149
						Total Sub Major Head 0 :				11,77,149	0	83,500	4,400		10,89,249	11,77,149
						Total Major Head 2014 :				11,77,149	0	83,500	4,400		10,89,249	11,77,149
Total of Month :										11,77,149	0	83,500	4,400		10,89,249	11,77,149
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1822	Voucher	1,73,485	0	0	0		1,73,485	1,73,485
						General-Voted		537	Voucher	4,11,671	0	0	0		4,11,671	4,11,671
						General-Voted		553	Voucher	5,62,196	0	83,500	4,400		4,74,296	5,62,196
						Total Object Head-- 1 :				11,47,352	0	83,500	4,400		10,59,452	11,47,352
					02. Wages	General-Voted		1746	Voucher	14,508	0	0	0		14,508	14,508
						General-Voted		1747	Voucher	1,04,129	0	0	0		1,04,129	1,04,129
						Total Object Head-- 2 :				1,18,637	0	0	0		1,18,637	1,18,637
					(11) Travel Expenses	General-Voted		2946	Voucher	23,586	0	0	0		23,586	23,586
						Total Object Head-- 11 :				23,586	0	0	0		23,586	23,586

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses		General-Voted	2662	Voucher	14,688	0	0	0		14,688	14,688
Total Object Head-- 13 :										14,688	0	0	0		14,688	14,688
Total Sub Head :										13,04,263	0	83,500	4,400		12,16,363	13,04,263
Total Minor Head 108 :										13,04,263	0	83,500	4,400		12,16,363	13,04,263
Total Sub Major Head 0 :										13,04,263	0	83,500	4,400		12,16,363	13,04,263
Total Major Head 2014 :										13,04,263	0	83,500	4,400		12,16,363	13,04,263
Total of Month :										13,04,263	0	83,500	4,400		12,16,363	13,04,263
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	4	Voucher	4,11,671	0	0	0		4,11,671	4,11,671
										5,62,196	0	60,500	4,400		4,97,296	5,62,196
Total Object Head-- 1 :										9,73,867	0	60,500	4,400		9,08,967	9,73,867
										1,04,129	0	0	0		1,04,129	1,04,129
Total Object Head-- 2 :										1,04,129	0	0	0		1,04,129	1,04,129
Total Sub Head :										10,77,996	0	60,500	4,400		10,13,096	10,77,996
Total Minor Head 108 :										10,77,996	0	60,500	4,400		10,13,096	10,77,996

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head	0 :			10,77,996	0	60,500		4,400	10,13,096	10,77,996
						Total Major Head	2014 :			10,77,996	0	60,500		4,400	10,13,096	10,77,996
						Total of Month	:			10,77,996	0	60,500		4,400	10,13,096	10,77,996
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		2431	Voucher	26,736	0	0		0	26,736	26,736
						General-Voted		264	Voucher	4,11,671	0	0		0	4,11,671	4,11,671
						General-Voted		2932	Voucher	41,544	0	0		0	41,544	41,544
						General-Voted		299	Voucher	5,62,196	0	63,500	4,400		4,94,296	5,62,196
						General-Voted		3002	Voucher	6,23,603	0	0		0	6,23,603	6,23,603
						Total Object Head-- 1 :				16,65,750	0	63,500	4,400		15,97,850	16,65,750
					02. Wages	General-Voted		1514	Voucher	1,04,129	0	0		0	1,04,129	1,04,129
						Total Object Head-- 2 :				1,04,129	0	0		0	1,04,129	1,04,129
				Total Sub Head :				17,69,879	0	63,500	4,400		17,01,979	17,69,879		
				Total Minor Head 108 :				17,69,879	0	63,500	4,400		17,01,979	17,69,879		
Total Sub Major Head 0 :				17,69,879		0	63,500	4,400		17,01,979	17,69,879					
Total Major Head 2014 :				17,69,879		0	63,500	4,400		17,01,979	17,69,879					

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Demand : 04 ADMINISTRATION OF JUSTICE																											
Department : Law Department																											
Treasury Shillong (North) Treasury																											
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong																											
Month of Account: NOV/2024																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Head				Schme								Amount		by DDO		(as per A.G. A &E)			(as per SOP)		Amount		
																(State)				8009 - 7610					(A.G.))		
Total of Month :																17,69,879		0		63,500		4,400		17,01,979		17,69,879	
Month of Account: DEC/2024																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Head				Schme								Amount		by DDO		(as per A.G. A &E)			(as per SOP)		Amount		
																(State)				8009 - 7610					(A.G.))		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		247		Voucher		5,78,582		0		63,500		4,400		5,10,682		5,78,582					
						General-Voted		3016		Voucher		5,78,582		0		63,500		4,400		5,10,682		5,78,582					
						General-Voted		4046		Voucher		4,36,262		0		0		0		4,36,262		4,36,262					
						General-Voted		732		Voucher		4,16,355		0		0		0		4,16,355		4,16,355					
						Total Object Head-- 1 :						20,09,781		0		1,27,000		8,800		18,73,981		20,09,781					
				02. Wages	General-Voted		1579		Voucher		1,04,129		0		0		0		1,04,129		1,04,129						
					Total Object Head-- 2 :						1,04,129		0		0		0		1,04,129		1,04,129						
					Total Sub Head :						21,13,910		0		1,27,000		8,800		19,78,110		21,13,910						
				Total Minor Head 108 :						21,13,910		0		1,27,000		8,800		19,78,110		21,13,910							
				Total Sub Major Head 0 :						21,13,910		0		1,27,000		8,800		19,78,110		21,13,910							
Total Major Head 2014 :						21,13,910		0		1,27,000		8,800		19,78,110		21,13,910											
Total of Month :																21,13,910		0		1,27,000		8,800		19,78,110		21,13,910	
Month of Account: JAN/2025																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		Type															

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1269	Voucher	18,000	0	0	0	18,000	18,000	
					Total Object Head-- 1 :				18,000	0	0	0	18,000	18,000	
					02. Wages	General-Voted	992	Voucher	1,04,129	0	0	0	1,04,129	1,04,129	
					Total Object Head-- 2 :				1,04,129	0	0	0	1,04,129	1,04,129	
				Total Sub Head :				1,22,129	0	0	0	1,22,129	1,22,129		
				Total Minor Head 108 :				1,22,129	0	0	0	1,22,129	1,22,129		
				Total Sub Major Head 0 :				1,22,129	0	0	0	1,22,129	1,22,129		
				Total Major Head 2014 :				1,22,129	0	0	0	1,22,129	1,22,129		
Total of Month :				1,22,129	0	0	0	1,22,129	1,22,129						
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	427	Voucher	5,78,582	0	63,500	0	5,15,082	5,78,582	
						General-Voted	772	Voucher	4,36,262	0	0	0	4,36,262	4,36,262	
					Total Object Head-- 1 :				10,14,844	0	63,500	0	9,51,344	10,14,844	
					02. Wages	General-Voted	1738	Voucher	1,04,129	0	0	0	1,04,129	1,04,129	
						Total Object Head-- 2 :				1,04,129	0	0	0	1,04,129	1,04,129
					Total Sub Head :				11,18,973	0	63,500	0	10,55,473	11,18,973	

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong																
Month of Account:		FEB/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	Total Minor Head 108 :								11,18,973	0	63,500		0	10,55,473	11,18,973	
			Total Sub Major Head 0 :								11,18,973	0	63,500		0	10,55,473	11,18,973	
			Total Major Head 2014 :								11,18,973	0	63,500		0	10,55,473	11,18,973	
			Total of Month :								11,18,973	0	63,500		0	10,55,473	11,18,973	
Month of Account:		MAR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	2328	Voucher	4,36,262	0	0	0	4,36,262	4,36,262				
						General-Voted	434	Voucher	5,78,582	0	63,500	0	5,15,082	5,78,582				
						Total Object Head-- 1 :				10,14,844	0	63,500	0	9,51,344	10,14,844			
					02. Wages	General-Voted	1712	Voucher	1,04,129	0	0	0	1,04,129	1,04,129				
						Total Object Head-- 2 :				1,04,129	0	0	0	1,04,129	1,04,129			
					(11) Travel Expenses	General-Voted	8070	Voucher	24,852	0	0	0	24,852	24,852				
						General-Voted	8316	Voucher	16,848	0	0	0	16,848	16,848				
						Total Object Head-- 11 :				41,700	0	0	0	41,700	41,700			
					(13) Office Expenses	General-Voted	7395	Voucher	10,000	0	0	0	10,000	10,000				
						General-Voted	8601	Voucher	1,200	0	0	0	1,200	1,200				
						General-Voted	8684	Voucher	2,085	0	0	0	2,085	2,085				
					Total Object Head-- 13 :					13,285	0	0	0	13,285	13,285			

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2300004 Chief Judicial Magistrate Meghalaya Shillong															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				Total Sub Head :				11,73,958	0	63,500		0	11,10,458	11,73,958
							Total Minor Head 108 :				11,73,958	0	63,500		0	11,10,458	11,73,958
							Total Sub Major Head 0 :				11,73,958	0	63,500		0	11,10,458	11,73,958
							Total Major Head 2014 :				11,73,958	0	63,500		0	11,10,458	11,73,958
							Total of Month :				11,73,958	0	63,500		0	11,10,458	11,73,958
							Total of DDO 2300004 :				1,43,89,273	1,752	8,35,500		44,000	1,35,08,021	1,43,87,521
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																	1,43,87,521
Summary of DDO wise expenditure																	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries		General-Voted							1,28,47,797
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages		General-Voted							13,11,918
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(11) Travel Expenses		General-Voted							92,670
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(13) Office Expenses		General-Voted							1,35,136

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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
<i>Summary of DDO wise expenditure</i>		
1,43,87,521		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1971	Voucher	12,66,137	0	0	0	0	12,66,137	12,66,137
						General-Voted		2426	Voucher	64,552	0	0	0	64,552	64,552	
						General-Voted		2427	Voucher	1,60,754	0	0	0	1,60,754	1,60,754	
						General-Voted		745	Voucher	45,862	0	0	0	45,862	45,862	
						General-Voted		747	Voucher	1,58,434	2,000	17,000	0	1,39,434	1,56,434	
						General-Voted		748	Voucher	4,61,138	3,000	49,730	6,600	4,01,808	4,58,138	
						General-Voted		749	Voucher	11,22,207	7,000	1,39,910	17,600	9,57,697	11,15,207	
						Total Object Head-- 1 :					32,79,084	12,000	2,06,640	24,200	30,36,244	32,67,084
					02. Wages	General-Voted		1690	Voucher	2,37,356	0	0	0	2,37,356	2,37,356	
						Total Object Head-- 2 :					2,37,356	0	0	0	2,37,356	2,37,356
						Total Sub Head :					35,16,440	12,000	2,06,640	24,200	32,73,600	35,04,440
					Total Minor Head 105 :					35,16,440	12,000	2,06,640	24,200	32,73,600	35,04,440	
		108	(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	3,94,100	
						Total Object Head-- 1 :					3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
						Total Sub Head :					3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
						Total Minor Head 108 :					3,96,100	2,000	21,230	6,600	3,66,270	3,94,100
						Total Sub Major Head 0 :					39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540
Total Major Head 2014 :					39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540						
Total of Month :					39,12,540	14,000	2,27,870	30,800	36,39,870	38,98,540						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1212	Voucher	1,59,002	0	0	0	0	1,59,002	1,59,002	
					General-Voted		1214	Voucher	12,97,793	0	0	0	12,97,793	12,97,793		
					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 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 Head-- 2 :					2,55,837	0	0	0	2,55,837	2,55,837
					Total Sub Head :					37,23,455	12,000	2,01,640	24,200	34,85,615	37,11,455	
					Total Minor Head 105 :					37,23,455	12,000	2,01,640	24,200	34,85,615	37,11,455	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		985	Voucher	19,600	0	0	0	19,600	19,600	
						Voted-Sixth-Schedule-Khasi		987	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100	
						Total Object Head-- 1 :					4,15,700	2,000	24,500	6,600	3,82,600	4,13,700
						Total Sub Head :					4,15,700	2,000	24,500	6,600	3,82,600	4,13,700

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				2300005 District & Session Judge Shillong												
Month of Account:				MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	Total Minor Head 108 :							4,15,700	2,000	24,500	6,600	3,82,600	4,13,700	
			Total Sub Major Head 0 :							41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155	
			Total Major Head 2014 :							41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155	
Total of Month :										41,39,155	14,000	2,26,140	30,800	38,68,215	41,25,155	
Month of Account:				JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1316	Voucher	4,297	0	0	0	4,297	4,297			
					General-Voted	1480	Voucher	1,300	0	0	0	1,300	1,300			
					General-Voted	469	Voucher	14,42,408	0	0	0	14,42,408	14,42,408			
					General-Voted	480	Voucher	11,22,207	7,000	1,39,110	17,600	9,58,497	11,15,207			
					General-Voted	483	Voucher	35,303	0	0	0	35,303	35,303			
					General-Voted	484	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034			
					General-Voted	485	Voucher	4,61,138	3,000	51,730	6,600	3,99,808	4,58,138			
					Total Object Head-- 1 :				32,45,687	12,000	2,07,840	24,200	30,01,647	32,33,687		
				02. Wages	General-Voted	492	Voucher	2,54,282	0	0	0	2,54,282	2,54,282			
					Total Object Head-- 2 :				2,54,282	0	0	0	2,54,282	2,54,282		
				06.Medical Treatment	General-Voted	1808	Voucher	61,817	0	0	0	61,817	61,817			
					Total Object Head-- 6 :				61,817	0	0	0	61,817	61,817		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses		General-Voted	1483	Voucher	22,261	0	0	0	22,261	22,261			
						General-Voted	1484	Voucher	25,170	0	0	0	25,170	25,170			
						General-Voted	1485	Voucher	15,901	0	0	0	15,901	15,901			
						General-Voted	1486	Voucher	21,859	0	0	0	21,859	21,859			
						General-Voted	1487	Voucher	26,016	0	0	0	26,016	26,016			
						General-Voted	1488	Voucher	24,282	0	0	0	24,282	24,282			
					Total Object Head-- 13 :				1,35,489	0	0	0	1,35,489	1,35,489			
					Total Sub Head :				36,97,275	12,000	2,07,840	24,200	34,53,235	36,85,275			
			(02) Fast Track Courts	0	02. Wages		General-Voted	490	Voucher	9,00,000	0	0	0	9,00,000	9,00,000		
							General-Voted	491	Voucher	7,95,000	0	0	0	7,95,000	7,95,000		
						Total Object Head-- 2 :				16,95,000	0	0	0	16,95,000	16,95,000		
						Total Sub Head :				16,95,000	0	0	0	16,95,000	16,95,000		
		Total Minor Head 105 :				53,92,275	12,000	2,07,840	24,200	51,48,235	53,80,275						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1166	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100		
						Total Object Head-- 1 :				3,96,100	2,000	24,500	6,600	3,63,000	3,94,100		
						Total Sub Head :				3,96,100	2,000	24,500	6,600	3,63,000	3,94,100		
						Total Minor Head 108 :				3,96,100	2,000	24,500	6,600	3,63,000	3,94,100		
						Total Sub Major Head 0 :				57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375		
						Total Major Head 2014 :				57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2300005 District & Session Judge Shillong															
Month of Account: JUN/2024															
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total of Month :										57,88,375	14,000	2,32,340	30,800	55,11,235	57,74,375
Month of Account: JUL/2024															
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	109	Voucher	11,52,718	0	0	0	11,52,718	11,52,718		
					General-Voted	128	Voucher	1,79,034	2,000	17,000	0	1,60,034	1,77,034		
					General-Voted	130	Voucher	4,61,138	3,000	51,730	6,600	3,99,808	4,58,138		
					General-Voted	132	Voucher	11,22,207	7,000	1,31,610	17,600	9,65,997	11,15,207		
					General-Voted	136	Voucher	39,600	0	0	0	39,600	39,600		
					General-Voted	1579	Voucher	2,59,131	0	0	0	2,59,131	2,59,131		
				Total Object Head-- 1 :						32,13,828	12,000	2,00,340	24,200	29,77,288	32,01,828
				02. Wages	General-Voted	164	Voucher	2,25,177	0	0	0	2,25,177	2,25,177		
					Total Object Head-- 2 :						2,25,177	0	0	0	2,25,177
				(13) Office Expenses	General-Voted	169	Voucher	15,730	0	0	0	15,730	15,730		
					General-Voted	2613	Voucher	30,234	0	0	0	30,234	30,234		
					General-Voted	3239	Voucher	24,485	0	0	0	24,485	24,485		
					General-Voted	3240	Voucher	19,965	0	0	0	19,965	19,965		
				Total Object Head-- 13 :						90,414	0	0	0	90,414	90,414
			Total Sub Head :						35,29,419	12,000	2,00,340	24,200	32,92,879	35,17,419	
						(02) Fast Track Courts 0	02. Wages	General-Voted	160	Voucher	2,65,000	0	0	0	2,65,000

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	162	Voucher	2,97,500	0	0	0	2,97,500	2,97,500		
						Total Object Head-- 2 :				5,62,500	0	0	0	5,62,500	5,62,500	
						Total Sub Head :				5,62,500	0	0	0	5,62,500	5,62,500	
						Total Minor Head 105 :				40,91,919	12,000	2,00,340	24,200	38,55,379	40,79,919	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1301	Voucher	3,96,100	2,000	24,500	6,600	3,63,000	3,94,100		
						Total Object Head-- 1 :				3,96,100	2,000	24,500	6,600	3,63,000	3,94,100	
						Total Sub Head :				3,96,100	2,000	24,500	6,600	3,63,000	3,94,100	
						Total Minor Head 108 :				3,96,100	2,000	24,500	6,600	3,63,000	3,94,100	
						Total Sub Major Head 0 :				44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019	
						Total Major Head 2014 :				44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019	
Total of Month :				44,88,019	14,000	2,24,840	30,800	42,18,379	44,74,019							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	2502	Voucher	48,672	0	0	0	48,672	48,672		
						General-Voted	3134	Voucher	6,735	0	0	0	6,735	6,735		
						General-Voted	483	Voucher	1,28,560	0	0	0	1,28,560	1,28,560		
						General-Voted	484	Voucher								

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		AUG/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		484		72,850	0	0	0	0	72,850	72,850	
						General-Voted		490	Voucher	14,16,267	0	0	0	14,16,267	14,16,267		
						General-Voted		501	Voucher	22,200	0	0	0	22,200	22,200		
						General-Voted		506	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361		
						General-Voted		515	Voucher	4,74,599	3,000	52,140	6,600	4,12,859	4,71,599		
						General-Voted		517	Voucher	11,58,721	7,000	1,32,200	17,600	10,01,921	11,51,721		
						Total Object Head-- 1 :				35,11,965	10,000	2,01,340	24,200	32,76,425	35,01,965		
					02. Wages	General-Voted		1384	Voucher	2,82,477	0	0	0	2,82,477	2,82,477		
						Total Object Head-- 2 :				2,82,477	0	0	0	2,82,477	2,82,477		
					Total Sub Head :				37,94,442	10,000	2,01,340	24,200	35,58,902	37,84,442			
					(02) Fast Track Courts	0	02. Wages	General-Voted		1381	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
								General-Voted		1382	Voucher	2,80,000	0	0	0	2,80,000	2,80,000
								Total Object Head-- 2 :				5,80,000	0	0	0	5,80,000	5,80,000
								Total Sub Head :				5,80,000	0	0	0	5,80,000	5,80,000
					Total Minor Head 105 :				43,74,442	10,000	2,01,340	24,200	41,38,902	43,64,442			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1308	Voucher	4,07,399	2,000	24,740	6,600	3,74,059	4,05,399		
						Total Object Head-- 1 :				4,07,399	2,000	24,740	6,600	3,74,059	4,05,399		
						Total Sub Head :				4,07,399	2,000	24,740	6,600	3,74,059	4,05,399		
						Total Minor Head 108 :				4,07,399	2,000	24,740	6,600	3,74,059	4,05,399		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		AUG/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00				Total Sub Major Head 0 :						47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841	
							Total Major Head 2014 :			47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841		
							Total of Month :			47,81,841	12,000	2,26,080	30,800	45,12,961	47,69,841		
Month of Account:		SEP/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	2499	Voucher	14,06,188	0	0	0	14,06,188	14,06,188			
						General-Voted	536	Voucher	15,44,827	0	0	0	15,44,827	15,44,827			
						General-Voted	541	Voucher	12,348	0	0	0	12,348	12,348			
						General-Voted	555	Voucher	11,80,921	7,000	1,32,200	17,600	10,24,121	11,73,921			
						General-Voted	557	Voucher	4,74,599	3,000	52,140	6,600	4,12,859	4,71,599			
						General-Voted	563	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361			
					Total Object Head-- 1 :				48,02,244	10,000	2,01,340	24,200	45,66,704	47,92,244			
				02. Wages		General-Voted	567	Voucher	2,48,516	0	0	0	2,48,516	2,48,516			
					Total Object Head-- 2 :				2,48,516	0	0	0	2,48,516	2,48,516			
				(13) Office Expenses		General-Voted	1365	Voucher	13,216	0	0	0	13,216	13,216			
						General-Voted	1366	Voucher	9,520	0	0	0	9,520	9,520			
						General-Voted	1748	Voucher	2,580	0	0	0	2,580	2,580			
						General-Voted	2034	Voucher	13,790	0	0	0	13,790	13,790			
						General-Voted	2037	Voucher	6,895	0	0	0	6,895	6,895			

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(13) Office Expenses	General-Voted		2115	Voucher	7,080	0	0	0	0	7,080	7,080
						General-Voted		2265	Voucher	4,608	0	0	0	4,608	4,608	
						General-Voted		2305	Voucher	12,400	0	0	0	12,400	12,400	
						General-Voted		2394	Voucher	9,629	0	0	0	9,629	9,629	
						General-Voted		2450	Voucher	12,400	0	0	0	12,400	12,400	
						General-Voted		2502	Voucher	12,400	0	0	0	12,400	12,400	
						Voted-Sixth-Schedule-Khasi		2666	Voucher	13,15,000	0	0	0	13,15,000	13,15,000	
						General-Voted		2671	Voucher	25,616	0	0	0	25,616	25,616	
						Total Object Head-- 13 :				14,45,134	0	0	0	14,45,134	14,45,134	
						Total Sub Head :				64,95,894	10,000	2,01,340	24,200	62,60,354	64,85,894	
			(02) Fast Track Courts	0	02. Wages	General-Voted		566	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						General-Voted		568	Voucher	2,80,000	0	0	0	2,80,000	2,80,000	
						Total Object Head-- 2 :				5,80,000	0	0	0	5,80,000	5,80,000	
						Total Sub Head :				5,80,000	0	0	0	5,80,000	5,80,000	
						Total Minor Head 105 :				70,75,894	10,000	2,01,340	24,200	68,40,354	70,65,894	
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		866	Voucher	4,07,399	2,000	19,240	6,600	3,79,559	4,05,399
							Total Object Head-- 1 :				4,07,399	2,000	19,240	6,600	3,79,559	4,05,399
							Total Sub Head :				4,07,399	2,000	19,240	6,600	3,79,559	4,05,399
							Total Minor Head 108 :				4,07,399	2,000	19,240	6,600	3,79,559	4,05,399

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300005 District & Session Judge Shillong															
Month of Account:		SEP/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014		00				Total Sub Major Head 0 :					74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293	
						Total Major Head 2014 :					74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293	
						Total of Month :					74,83,293	12,000	2,20,580	30,800	72,19,913	74,71,293	
Month of Account:		OCT/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		390	Voucher	4,74,599	3,000	29,140	6,600	4,35,859	4,71,599		
						General-Voted		611	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361		
						General-Voted		829	Voucher	11,80,921	7,000	1,20,200	17,600	10,36,121	11,73,921		
						General-Voted		838	Voucher	17,400	0	0	0	17,400	17,400		
						General-Voted		888	Voucher	15,69,086	0	0	0	15,69,086	15,69,086		
					Total Object Head-- 1 :				34,25,367	10,000	1,66,340	24,200	32,24,827	34,15,367			
				02. Wages		General-Voted		1636	Voucher	36,901	0	0	0	36,901	36,901		
						General-Voted		1741	Voucher	2,54,840	0	0	0	2,54,840	2,54,840		
					Total Object Head-- 2 :				2,91,741	0	0	0	2,91,741	2,91,741			
				(13) Office Expenses		General-Voted		1672	Voucher	21,226	0	0	0	21,226	21,226		
						General-Voted		1674	Voucher	3,015	0	0	0	3,015	3,015		
					Total Object Head-- 13 :				24,241	0	0	0	24,241	24,241			
				Total Sub Head :							37,41,349	10,000	1,66,340	24,200	35,40,809	37,31,349	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted		1755	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						General-Voted		1757	Voucher	2,80,000	0	0	0	0	2,80,000	2,80,000
						Total Object Head-- 2 :				5,80,000	0	0	0	0	5,80,000	5,80,000
					13. Offices Expenses	General-Voted		3163	Voucher	4,000	0	0	0	0	4,000	4,000
						General-Voted		3205	Voucher	11,710	0	0	0	0	11,710	11,710
						General-Voted		3206	Voucher	19,986	0	0	0	0	19,986	19,986
						General-Voted		3249	Voucher	19,986	0	0	0	0	19,986	19,986
						General-Voted		3324	Voucher	2,124	0	0	0	0	2,124	2,124
						Total Object Head-- 13 :				57,806	0	0	0	0	57,806	57,806
					Total Sub Head :				6,37,806	0	0	0	0	6,37,806	6,37,806	
		Total Minor Head 105 :				43,79,155	10,000	1,66,340	24,200	41,78,615	43,69,155					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		729	Voucher	4,07,399	2,000	19,240	6,600		3,79,559	4,05,399
						Total Object Head-- 1 :				4,07,399	2,000	19,240	6,600	3,79,559	4,05,399	
						Total Sub Head :				4,07,399	2,000	19,240	6,600	3,79,559	4,05,399	
					Total Minor Head 108 :				4,07,399	2,000	19,240	6,600	3,79,559	4,05,399		
					Total Sub Major Head 0 :				47,86,554	12,000	1,85,580	30,800	45,58,174	47,74,554		
		Total Major Head 2014 :				47,86,554	12,000	1,85,580	30,800	45,58,174	47,74,554					
Total of Month :					47,86,554	12,000	1,85,580	30,800	45,58,174	47,74,554						
Month of Account:		NOV/2024														

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		220	Voucher	11,80,921	0	1,20,200	17,600	10,43,121	11,80,921		
					General-Voted		221	Voucher	3,72,006	0	22,630	6,600	3,42,776	3,72,006		
					General-Voted		222	Voucher	1,83,361	0	17,000	0	1,66,361	1,83,361		
					General-Voted		227	Voucher	56,260	0	6,510	0	49,750	56,260		
					General-Voted		2432	Voucher	1,05,597	0	0	0	1,05,597	1,05,597		
					General-Voted		2933	Voucher	86,004	0	0	0	86,004	86,004		
					General-Voted		2934	Voucher	27,684	0	0	0	27,684	27,684		
					General-Voted		2936	Voucher	12,204	0	0	0	12,204	12,204		
					General-Voted		2937	Voucher	17,400	0	0	0	17,400	17,400		
					General-Voted		305	Voucher	15,69,086	0	0	0	15,69,086	15,69,086		
					Total Object Head-- I :					36,10,523	0	1,66,340	24,200	34,19,983	36,10,523	
			(11) Travel Expenses	General-Voted		1582	Voucher	16,200	0	0	0	16,200	16,200			
				Total Object Head-- II :					16,200	0	0	0	16,200	16,200		
			16. Publications	General-Voted		2967	Voucher	10,080	0	0	0	10,080	10,080			
				Total Object Head-- 16 :					10,080	0	0	0	10,080	10,080		
			Total Sub Head :					36,36,803	0	1,66,340	24,200	34,46,263	36,36,803			
			(02) Fast Track Courts	0	02. Wages	General-Voted		1176	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						General-Voted		1177	Voucher	2,67,419	0	0	0	2,67,419	2,67,419	
		Total Object Head-- 2 :					5,67,419	0	0	0	5,67,419	5,67,419				
		13. Offices Expenses			General-Voted		1530	Voucher	10,620	0	0	0	10,620	10,620		
					General-Voted		1531	Voucher	4,366	0	0	0	4,366	4,366		
					General-Voted		1574	Voucher								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted		1574		2,475	0	0	0	0	2,475	2,475
						General-Voted		1665	Voucher	12,536	0	0	0	12,536	12,536	
						General-Voted		1666	Voucher	1,660	0	0	0	1,660	1,660	
						General-Voted		1733	Voucher	11,710	0	0	0	11,710	11,710	
						General-Voted		1734	Voucher	23,581	0	0	0	23,581	23,581	
						General-Voted		1735	Voucher	13,794	0	0	0	13,794	13,794	
						General-Voted		1802	Voucher	14,280	0	0	0	14,280	14,280	
						General-Voted		1902	Voucher	17,565	0	0	0	17,565	17,565	
						General-Voted		1903	Voucher	14,280	0	0	0	14,280	14,280	
						General-Voted		1904	Voucher	20,293	0	0	0	20,293	20,293	
						General-Voted		1905	Voucher	7,226	0	0	0	7,226	7,226	
						General-Voted		1906	Voucher	19,157	0	0	0	19,157	19,157	
						General-Voted		1907	Voucher	9,676	0	0	0	9,676	9,676	
						General-Voted		1908	Voucher	6,103	0	0	0	6,103	6,103	
						Total Object Head-- 13 :				1,89,322	0	0	0	1,89,322	1,89,322	
						Total Sub Head :				7,56,741	0	0	0	7,56,741	7,56,741	
		Total Minor Head 105 :				43,93,544	0	1,66,340	24,200	42,03,004	43,93,544					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2935	Voucher	30,276	0	0	0	30,276	30,276	
						Voted-Sixth-Schedule-Khasi		946	Voucher	4,07,399	0	19,240	6,600	3,81,559	4,07,399	
						Total Object Head-- 1 :				4,37,675	0	19,240	6,600	4,11,835	4,37,675	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Total Sub Head :						4,37,675	0	19,240	6,600	4,11,835	4,37,675	
				Total Minor Head 108 :						4,37,675	0	19,240	6,600	4,11,835	4,37,675	
				Total Sub Major Head 0 :						48,31,219	0	1,85,580	30,800	46,14,839	48,31,219	
				Total Major Head 2014 :						48,31,219	0	1,85,580	30,800	46,14,839	48,31,219	
Total of Month :						48,31,219	0	1,85,580	30,800	46,14,839	48,31,219					
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1206	Voucher	16,32,175	0	0	0	16,32,175	16,32,175		
					General-Voted		1602	Voucher	8,700	0	0	0	8,700	8,700		
					General-Voted		255	Voucher	1,87,612	0	17,000	0	1,70,612	1,87,612		
					General-Voted		2696	Voucher	98,000	0	0	0	98,000	98,000		
					General-Voted		368	Voucher	12,13,822	0	1,20,200	17,600	10,76,022	12,13,822		
					General-Voted		3873	Voucher	12,13,822	0	1,32,200	17,600	10,64,022	12,13,822		
					General-Voted		3951	Voucher	3,81,927	0	45,630	6,600	3,29,697	3,81,927		
					General-Voted		3953	Voucher	1,87,612	0	17,000	0	1,70,612	1,87,612		
					General-Voted		3954	Voucher	17,400	0	0	0	17,400	17,400		
					General-Voted		4673	Voucher	16,41,050	0	0	0	16,41,050	16,41,050		
					General-Voted		597	Voucher	3,81,927	0	22,630	6,600	3,52,697	3,81,927		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	Total Object Head-- 1 :				69,64,047	0	3,54,660	48,400		65,60,987	69,64,047
					02. Wages	General-Voted	1097	Voucher	5,21,460	0	0	0	5,21,460	5,21,460		
						General-Voted	4111	Voucher	2,60,730	0	0	0	2,60,730	2,60,730		
					Total Object Head-- 2 :				7,82,190	0	0	0	7,82,190	7,82,190		
					(13) Office Expenses	General-Voted	1214	Voucher	3,31,276	0	0	0	3,31,276	3,31,276		
						General-Voted	1377	Voucher	4,95,495	0	0	0	4,95,495	4,95,495		
					Total Object Head-- 13 :				8,26,771	0	0	0	8,26,771	8,26,771		
					Total Sub Head :				85,73,008	0	3,54,660	48,400	81,69,948	85,73,008		
					(02) Fast Track Courts	0	02. Wages	General-Voted	1810	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
			General-Voted	1811				Voucher	2,85,935	0	0	0	2,85,935	2,85,935		
			General-Voted	4112				Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
			General-Voted	4113				Voucher	2,85,000	0	0	0	2,85,000	2,85,000		
			Total Object Head-- 2 :					11,70,935	0	0	0	11,70,935	11,70,935			
			13. Offices Expenses	General-Voted			1111	Voucher	10,347	0	0	0	10,347	10,347		
				General-Voted			1112	Voucher	4,527	0	0	0	4,527	4,527		
				General-Voted			1344	Voucher	2,500	0	0	0	2,500	2,500		
				General-Voted			1345	Voucher	14,508	0	0	0	14,508	14,508		
				General-Voted			1351	Voucher	3,821	0	0	0	3,821	3,821		
				General-Voted			1746	Voucher	2,000	0	0	0	2,000	2,000		
				General-Voted			4315	Voucher	405	0	0	0	405	405		
				Total Object Head-- 13 :				38,108	0	0	0	38,108	38,108			

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300005 District & Session Judge Shillong																	
Month of Account:		DEC/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	105	(02) Fast Track Courts				Total Sub Head :					12,09,043	0		0		0	12,09,043	12,09,043
							Total Minor Head 105 :					97,82,051	0		3,54,660	48,400	93,78,991	97,82,051	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries			Voted-Sixth-Schedule-Khasi	254	Voucher	4,18,568	0		19,240	6,600	3,92,728	4,18,568		
								Voted-Sixth-Schedule-Khasi	2669	Voucher	14,000	0		0	14,000	14,000			
								Voted-Sixth-Schedule-Khasi	3948	Voucher	4,18,568	0		19,240	6,600	3,92,728	4,18,568		
						Total Object Head-- 1 :					8,51,136	0		38,480	13,200	7,99,456	8,51,136		
						Total Sub Head :					8,51,136	0		38,480	13,200	7,99,456	8,51,136		
						Total Minor Head 108 :					8,51,136	0		38,480	13,200	7,99,456	8,51,136		
						Total Sub Major Head 0 :					1,06,33,187	0		3,93,140	61,600	1,01,78,447	1,06,33,187		
				Total Major Head 2014 :					1,06,33,187	0		3,93,140	61,600	1,01,78,447	1,06,33,187				
				Total of Month :					1,06,33,187	0		3,93,140	61,600	1,01,78,447	1,06,33,187				
Month of Account:		JAN/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			(13) Office Expenses		General-Voted	551	Voucher	15,901	0		0	0	15,901	15,901		
								General-Voted	553	Voucher	20,251	0		0	20,251	20,251			
								General-Voted	554	Voucher	24,100	0		0	24,100	24,100			

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	Total Object Head-- 13 :				60,252	0	0	0	60,252	60,252	
					Total Sub Head :				60,252	0	0	0	60,252	60,252	
				(02) Fast Track Courts 0	02. Wages	General-Voted	26948	Challan	-12,097	0	0	0	-12,097	-12,097	
					Total Object Head-- 2 :				-12,097	0	0	0	-12,097	-12,097	
					Total Sub Head :				-12,097	0	0	0	-12,097	-12,097	
					Total Minor Head 105 :				48,155	0	0	0	48,155	48,155	
					Total Sub Major Head 0 :				48,155	0	0	0	48,155	48,155	
					Total Major Head 2014 :				48,155	0	0	0	48,155	48,155	
Total of Month :									48,155	0	0	0	48,155	48,155	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		2035	Voucher	1,67,012	0	12,000	0	1,55,012	1,67,012	
					General-Voted		3055	Voucher	13,97,284	0	0	0	13,97,284	13,97,284	
					General-Voted		931	Voucher	12,13,822	0	1,21,200	0	10,92,622	12,13,822	
					General-Voted		932	Voucher	3,81,927	0	45,630	0	3,36,297	3,81,927	
					General-Voted		933	Voucher	16,80,518	0	0	0	16,80,518	16,80,518	
					General-Voted		934	Voucher	38,000	0	0	0	38,000	38,000	

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Demand :			04 ADMINISTRATION OF JUSTICE															
Department :			Law Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			2300005 District & Session Judge Shillong															
Month of Account:			FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		Total Object Head-- 1 :				48,78,563	0	1,78,830	0	46,99,733	48,78,563		
					02. Wages	General-Voted	1071	Voucher	2,60,730	0	0	0	2,60,730	2,60,730				
								Total Object Head-- 2 :			2,60,730	0	0	0	2,60,730	2,60,730		
					06.Medical Treatment	General-Voted	1941	Voucher	52,606	0	0	0	52,606	52,606				
						General-Voted	1978	Voucher	97,150	0	0	0	97,150	97,150				
						General-Voted	2254	Voucher	1,58,308	0	0	0	1,58,308	1,58,308				
							Total Object Head-- 6 :			3,08,064	0	0	0	3,08,064	3,08,064			
					(13) Office Expenses	General-Voted	1734	Voucher	39,050	0	0	0	39,050	39,050				
						General-Voted	1735	Voucher	20,251	0	0	0	20,251	20,251				
						General-Voted	1736	Voucher	19,753	0	0	0	19,753	19,753				
							Total Object Head-- 13 :			79,054	0	0	0	79,054	79,054			
							Total Sub Head :			55,26,411	0	1,78,830	0	53,47,581	55,26,411			
		(02) Fast Track Courts 0	02. Wages	General-Voted	1077	Voucher	3,00,000	0	0	0	3,00,000	3,00,000						
				General-Voted	1078	Voucher	2,60,000	0	0	0	2,60,000	2,60,000						
					Total Object Head-- 2 :			5,60,000	0	0	0	5,60,000	5,60,000					
			13. Offices Expenses	General-Voted	2948	Voucher	17,948	0	0	0	17,948	17,948						
						Total Object Head-- 13 :			17,948	0	0	0	17,948	17,948				
					Total Sub Head :			5,77,948	0	0	0	5,77,948	5,77,948					
				Total Minor Head 105 :			61,04,359	0	1,78,830	0	59,25,529	61,04,359						
			108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	474	Voucher	4,18,568	0	19,240	0	3,99,328	4,18,568			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			4,18,568	0	19,240	0		3,99,328	4,18,568	
						Total Sub Head :			4,18,568	0	19,240	0		3,99,328	4,18,568	
						Total Minor Head 108 :			4,18,568	0	19,240	0		3,99,328	4,18,568	
						Total Sub Major Head 0 :			65,22,927	0	1,98,070	0		63,24,857	65,22,927	
						Total Major Head 2014 :			65,22,927	0	1,98,070	0		63,24,857	65,22,927	
Total of Month :										65,22,927	0	1,98,070	0		63,24,857	65,22,927
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	1475	Voucher	15,86,914	0	0	0		15,86,914	15,86,914	
						General-Voted	436	Voucher	12,23,482	11,000	1,21,200	19,800		10,71,482	12,12,482	
						General-Voted	437	Voucher	3,81,927	2,000	45,630	4,400		3,29,897	3,79,927	
						General-Voted	696	Voucher	16,80,518	1,000	0	0		16,79,518	16,79,518	
						General-Voted	772	Voucher	1,87,612	0	12,000	0		1,75,612	1,87,612	
						General-Voted	773	Voucher	17,400	0	0	0		17,400	17,400	
						Total Object Head-- 1 :			50,77,853	14,000	1,78,830	24,200		48,60,823	50,63,853	
					02. Wages	General-Voted	925	Voucher	2,60,730	0	0	0		2,60,730	2,60,730	
						Total Object Head-- 2 :			2,60,730	0	0	0		2,60,730	2,60,730	
								(11) Travel Expenses		General-Voted	2809	Voucher	26,879	0	0	0

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(11) Travel Expenses	General-Voted		2810	Voucher	9,576	0	0	0	0	9,576	9,576
					General-Voted		2963	Voucher	32,868	0	0	0	0	32,868	32,868
					General-Voted		8829	Voucher	21,035	0	0	0	0	21,035	21,035
					Total Object Head-- 11 :				90,358	0	0	0	0	90,358	90,358
				(13) Office Expenses	General-Voted		7333	Voucher	38,940	0	0	0	0	38,940	38,940
					General-Voted		8049	Voucher	69,482	0	0	0	0	69,482	69,482
					General-Voted		8416	Voucher	33,730	0	0	0	0	33,730	33,730
					General-Voted		8610	Voucher	15,730	0	0	0	0	15,730	15,730
					General-Voted		8611	Voucher	15,730	0	0	0	0	15,730	15,730
					General-Voted		8612	Voucher	11,710	0	0	0	0	11,710	11,710
					General-Voted		8613	Voucher	13,790	0	0	0	0	13,790	13,790
					General-Voted		8616	Voucher	12,400	0	0	0	0	12,400	12,400
					General-Voted		8818	Voucher	11,710	0	0	0	0	11,710	11,710
					General-Voted		8822	Voucher	1,34,541	0	0	0	0	1,34,541	1,34,541
					General-Voted		8824	Voucher	15,730	0	0	0	0	15,730	15,730
					General-Voted		8825	Voucher	12,400	0	0	0	0	12,400	12,400
					General-Voted		8873	Voucher	11,710	0	0	0	0	11,710	11,710
					General-Voted		8874	Voucher	21,653	0	0	0	0	21,653	21,653
					General-Voted		8875	Voucher	4,600	0	0	0	0	4,600	4,600
					General-Voted		8877	Voucher	28,669	0	0	0	0	28,669	28,669
					General-Voted		8879	Voucher	7,140	0	0	0	0	7,140	7,140
					General-Voted		8880	Voucher	19,470	0	0	0	0	19,470	19,470
					General-Voted		8884	Voucher	11,710	0	0	0	0	11,710	11,710

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(13) Office Expenses	General-Voted	8893	Voucher	11,710	0	0	0	0	0	11,710	11,710
					Total Object Head-- 13 :					5,02,555	0	0	0	5,02,555	5,02,555	
					Total Sub Head :					59,31,496	14,000	1,78,830	24,200	57,14,466	59,17,496	
			(02) Fast Track Courts	0	02. Wages	General-Voted	1020	Voucher	2,60,000	0	0	0	2,60,000	2,60,000		
						General-Voted	924	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
					Total Object Head-- 2 :					5,60,000	0	0	0	5,60,000	5,60,000	
					13. Offices Expenses	General-Voted	1898	Voucher	1,617	0	0	0	1,617	1,617		
						General-Voted	1899	Voucher	11,567	0	0	0	11,567	11,567		
						General-Voted	8283	Voucher	1,89,760	0	0	0	1,89,760	1,89,760		
						General-Voted	8284	Voucher	2,00,646	0	0	0	2,00,646	2,00,646		
						General-Voted	8395	Voucher	1,12,692	0	0	0	1,12,692	1,12,692		
						General-Voted	8396	Voucher	64,363	0	0	0	64,363	64,363		
						General-Voted	8614	Voucher	1,89,061	0	0	0	1,89,061	1,89,061		
						General-Voted	8615	Voucher	1,74,892	0	0	0	1,74,892	1,74,892		
					Total Object Head-- 13 :					9,44,598	0	0	0	9,44,598	9,44,598	
			Total Sub Head :					15,04,598	0	0	0	15,04,598	15,04,598			
		Total Minor Head 105 :					74,36,094	14,000	1,78,830	24,200	72,19,064	74,22,094				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	435	Voucher	3,28,314	2,000	19,240	6,600	3,00,474	3,26,314		
						Total Object Head-- 1 :					3,28,314	2,000	19,240	6,600	3,00,474	3,26,314
						Total Sub Head :					3,28,314	2,000	19,240	6,600	3,00,474	3,26,314

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Demand :		04		ADMINISTRATION OF JUSTICE											
Department :		Law Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2300005 District & Session Judge Shillong													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	Total Minor Head 108 :						3,28,314	2,000	19,240	6,600	3,00,474	3,26,314	
			Total Sub Major Head 0 :						77,64,408	16,000	1,98,070	30,800	75,19,538	77,48,408	
			Total Major Head 2014 :						77,64,408	16,000	1,98,070	30,800	75,19,538	77,48,408	
Total of Month :						77,64,408	16,000	1,98,070	30,800	75,19,538	77,48,408				
Total of DDO 2300005 :						6,51,79,673	1,08,000	25,18,290	3,38,800	6,22,14,583	6,50,71,673				
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :														6,50,71,673	
Summary of DDO wise expenditure															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted						4,53,84,779	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted						30,99,036	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	06.Medical Treatment	General-Voted						3,69,881	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(11) Travel Expenses	General-Voted						1,06,558	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses	General-Voted						18,48,910	
2014	00	105	(01) District And Sessions Judges Including			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						13,15,000	

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		2300005	District & Session Judge			Shillong	
<u>Summary of DDO wise expenditure</u>							
Munsif Courts Etc.,							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	16. Publications	General-Voted	10,080
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	68,43,757
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	12,47,782
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	48,45,890
							6,50,71,673

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300006 Munsiff Shillong																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1043	Voucher	5,30,238	3,000	29,700	8,800		4,88,738	5,27,238		
Total Object Head-- I :										5,30,238	3,000	29,700	8,800		4,88,738	5,27,238		
Total Sub Head :										5,30,238	3,000	29,700	8,800		4,88,738	5,27,238		
Total Minor Head 105 :										5,30,238	3,000	29,700	8,800		4,88,738	5,27,238		
Total Sub Major Head 0 :										5,30,238	3,000	29,700	8,800		4,88,738	5,27,238		
Total Major Head 2014 :										5,30,238	3,000	29,700	8,800		4,88,738	5,27,238		
Total of Month :										5,30,238	3,000	29,700	8,800		4,88,738	5,27,238		
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		10	Voucher	5,30,238	3,000	29,700	8,800		4,88,738	5,27,238		
										1,30,944	0	0	0		1,30,944	1,30,944		
										26,088	0	0	0		26,088	26,088		
										18,000	0	0	0		18,000	18,000		
Total Object Head-- I :										7,05,270	3,000	29,700	8,800		6,63,770	7,02,270		
Total Sub Head :										7,05,270	3,000	29,700	8,800		6,63,770	7,02,270		
Total Minor Head 105 :										7,05,270	3,000	29,700	8,800		6,63,770	7,02,270		
Total Sub Major Head 0 :										7,05,270	3,000	29,700	8,800		6,63,770	7,02,270		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	135	Voucher	4,63,958	3,000	22,200	8,800	4,29,958	4,60,958		
						Total Object Head-- I :				4,63,958	3,000	22,200	8,800	4,29,958	4,60,958	
					(11) Travel Expenses	General-Voted	167	Voucher	18,776	0	0	0	18,776	18,776		
						General-Voted	2045	Voucher	18,776	0	0	0	18,776	18,776		
					Total Object Head-- II :				37,552	0	0	0	37,552	37,552		
					Total Sub Head :				5,01,510	3,000	22,200	8,800	4,67,510	4,98,510		
					Total Minor Head 105 :				5,01,510	3,000	22,200	8,800	4,67,510	4,98,510		
					Total Sub Major Head 0 :				5,01,510	3,000	22,200	8,800	4,67,510	4,98,510		
Total Major Head 2014 :				5,01,510	3,000	22,200	8,800	4,67,510	4,98,510							
Total of Month :				5,01,510	3,000	22,200	8,800	4,67,510	4,98,510							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	2501	Voucher	48,672	0	0	0	48,672	48,672		
						General-Voted	499	Voucher	4,81,496	3,000	22,430	8,800	4,47,266	4,78,496		
					Total Object Head-- I :				5,30,168	3,000	22,430	8,800	4,95,938	5,27,168		
					Total Sub Head :				5,30,168	3,000	22,430	8,800	4,95,938	5,27,168		
Total Minor Head 105 :				5,30,168	3,000	22,430	8,800	4,95,938	5,27,168							

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2300006 Munsiff Shillong																
Month of Account:		AUG/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	Total Sub Major Head 0 :								5,30,168	3,000	22,430	8,800		4,95,938	5,27,168		
Total Major Head 2014 :										5,30,168	3,000	22,430	8,800		4,95,938	5,27,168		
Total of Month :										5,30,168	3,000	22,430	8,800		4,95,938	5,27,168		
Month of Account:		SEP/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	559	Voucher	4,81,496	3,000	22,430	8,800		4,47,266	4,78,496			
Total Object Head-- I :										4,81,496	3,000	22,430	8,800		4,47,266	4,78,496		
					(11) Travel Expenses	General-Voted	571	Voucher	22,490	0	0	0		22,490	22,490			
						General-Voted	572	Voucher	22,490	0	0	0		22,490	22,490			
Total Object Head-- II :										44,980	0	0	0		44,980	44,980		
Total Sub Head :										5,26,476	3,000	22,430	8,800		4,92,246	5,23,476		
Total Minor Head 105 :										5,26,476	3,000	22,430	8,800		4,92,246	5,23,476		
Total Sub Major Head 0 :										5,26,476	3,000	22,430	8,800		4,92,246	5,23,476		
Total Major Head 2014 :										5,26,476	3,000	22,430	8,800		4,92,246	5,23,476		
Total of Month :										5,26,476	3,000	22,430	8,800		4,92,246	5,23,476		
Month of Account:		OCT/2024																

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				5,33,473	0	12,410	8,800	5,12,263	5,33,473	
						Total Major Head 2014 :				5,33,473	0	12,410	8,800	5,12,263	5,33,473	
						Total of Month :				5,33,473	0	12,410	8,800	5,12,263	5,33,473	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		256	Voucher	4,95,782	0	12,410	8,800	4,74,572	4,95,782	
						General-Voted		2663	Voucher	28,000	0	0	0	28,000	28,000	
						General-Voted		3955	Voucher	4,95,782	0	12,410	8,800	4,74,572	4,95,782	
						Total Object Head-- 1 :				10,19,564	0	24,820	17,600	9,77,144	10,19,564	
						Total Sub Head :				10,19,564	0	24,820	17,600	9,77,144	10,19,564	
						Total Minor Head 105 :				10,19,564	0	24,820	17,600	9,77,144	10,19,564	
						Total Sub Major Head 0 :				10,19,564	0	24,820	17,600	9,77,144	10,19,564	
						Total Major Head 2014 :				10,19,564	0	24,820	17,600	9,77,144	10,19,564	
						Total of Month :				10,19,564	0	24,820	17,600	9,77,144	10,19,564	
						Month of Account:		FEB/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300006 Munsiff Shillong															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		935	Voucher	4,95,782	0	12,410	0		4,83,372	4,95,782		
					Total Object Head-- 1 :				4,95,782	0	12,410	0		4,83,372	4,95,782		
				06.Medical Treatment	General-Voted		2953	Voucher	21,883	0	0	0		21,883	21,883		
					Total Object Head-- 6 :				21,883	0	0	0		21,883	21,883		
					Total Sub Head :				5,17,665	0	12,410	0		5,05,255	5,17,665		
				Total Minor Head 105 :				5,17,665	0	12,410	0		5,05,255	5,17,665			
				Total Sub Major Head 0 :				5,17,665	0	12,410	0		5,05,255	5,17,665			
Total Major Head 2014 :				5,17,665	0	12,410	0		5,05,255	5,17,665							
Total of Month :				5,17,665	0	12,410	0		5,05,255	5,17,665							
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		438	Voucher	5,07,857	4,000	12,410	6,600		4,84,847	5,03,857		
					Total Object Head-- 1 :				5,07,857	4,000	12,410	6,600		4,84,847	5,03,857		
				(11) Travel Expenses	General-Voted		2470	Voucher	9,210	0	0	0		9,210	9,210		
					General-Voted				2472	Voucher	14,371	0	0	0		14,371	14,371
					General-Voted				2473	Voucher	14,371	0	0	0		14,371	14,371
					Total Object Head-- 11 :				37,952	0	0	0		37,952	37,952		

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Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300006 Munsiff Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Head :				5,45,809	4,000	12,410	6,600	5,22,799	5,41,809	
						Total Minor Head 105 :				5,45,809	4,000	12,410	6,600	5,22,799	5,41,809	
						Total Sub Major Head 0 :				5,45,809	4,000	12,410	6,600	5,22,799	5,41,809	
						Total Major Head 2014 :				5,45,809	4,000	12,410	6,600	5,22,799	5,41,809	
						Total of Month :				5,45,809	4,000	12,410	6,600	5,22,799	5,41,809	
						Total of DDO 2300006 :				64,32,813	25,000	2,40,640	94,600	60,72,573	64,07,813	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															64,07,813	
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries		General-Voted							62,40,003
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	06.Medical Treatment		General-Voted							38,316
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(11) Travel Expenses		General-Voted							1,29,494
															64,07,813	

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Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300007 Deputy Commissioner (Law) E K H														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	3529	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
Total Object Head-- 28 :										5,40,000	0	0		0	5,40,000	5,40,000
Total Sub Head :										5,40,000	0	0		0	5,40,000	5,40,000
Total Minor Head 114 :										5,40,000	0	0		0	5,40,000	5,40,000
Total Sub Major Head 0 :										5,40,000	0	0		0	5,40,000	5,40,000
Total Major Head 2014 :										5,40,000	0	0		0	5,40,000	5,40,000
Total of Month :										5,40,000	0	0		0	5,40,000	5,40,000
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	2013	Voucher	74,89,400	0	0		0	74,89,400	74,89,400
							Voted-Sixth-Schedule-Khasi	2301	Voucher	6,30,000	0	0		0	6,30,000	6,30,000
							Voted-Sixth-Schedule-Khasi	4839	Voucher	87,600	0	0		0	87,600	87,600
Total Object Head-- 28 :										82,07,000	0	0		0	82,07,000	82,07,000
Total Sub Head :										82,07,000	0	0		0	82,07,000	82,07,000
Total Minor Head 114 :										82,07,000	0	0		0	82,07,000	82,07,000

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Demand :		04 ADMINISTRATION OF JUSTICE																					
Department :		Law Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		2300007 Deputy Commissioner (Law) E K H																					
Month of Account:		DEC/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																	8009	-	7610				
2014	00								Total Sub Major Head	0 :				82,07,000	0		0		0	82,07,000	82,07,000		
									Total Major Head	2014 :				82,07,000	0		0		0	82,07,000	82,07,000		
									Total of Month	:				82,07,000	0		0		0	82,07,000	82,07,000		
									Total of DDO	2300007 :				87,47,000	0		0		0	87,47,000	87,47,000		
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
										DDO wise Total (Original +Reconcilation+IA) :										87,47,000			
Summary of DDO wise expenditure																							
2014	00	114	(04)	Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi										87,47,000		
																						87,47,000	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	2428	Voucher	2,06,500	0	0	0	0	2,06,500	2,06,500	
					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		
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000		
					Total Sub Head :				2,21,500	0	0	0	2,21,500	2,21,500		
					Total Minor Head 105 :				2,21,500	0	0	0	2,21,500	2,21,500		
					Total Sub Major Head 0 :				2,21,500	0	0	0	2,21,500	2,21,500		
					Total Major Head 2014 :				2,21,500	0	0	0	2,21,500	2,21,500		
Total of Month :									2,21,500	0	0	0	2,21,500	2,21,500		
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1213	Voucher	2,00,280	0	0	0	0	2,00,280	2,00,280	
						General-Voted	27	Voucher	26,500	0	0	0	0	26,500	26,500	
						General-Voted	9	Voucher	26,500	0	0	0	0	26,500	26,500	
						Total Object Head-- 1 :				2,53,280	0	0	0	2,53,280	2,53,280	
					02. Wages	General-Voted	1307	Voucher	15,000	0	0	0	0	15,000	15,000	
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong															
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(05) District Legal Services Authority			Total Sub Head :				2,68,280	0	0		0	2,68,280	2,68,280	
						Total Minor Head 105 :				2,68,280	0	0		0	2,68,280	2,68,280	
						Total Sub Major Head 0 :				2,68,280	0	0		0	2,68,280	2,68,280	
						Total Major Head 2014 :				2,68,280	0	0		0	2,68,280	2,68,280	
						Total of Month :				2,68,280	0	0		0	2,68,280	2,68,280	
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1802	Voucher	896	0	0		0	896	896	
						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 Head-- 1 :						2,27,676	0	0		0	2,27,676
				02. Wages	General-Voted		2376	Voucher	15,000	0	0		0	15,000	15,000		
					Total Object Head-- 2 :						15,000	0	0		0	15,000	15,000
					Total Sub Head :						2,42,676	0	0		0	2,42,676	2,42,676
					Total Minor Head 105 :						2,42,676	0	0		0	2,42,676	2,42,676
Total Sub Major Head 0 :						2,42,676	0	0		0	2,42,676	2,42,676					

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Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014						Total Major Head	2014 :				2,42,676	0	0	0	2,42,676	2,42,676	
						Total of Month	:				2,42,676	0	0	0	2,42,676	2,42,676	
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		116	Voucher	2,00,280	0	0	0	2,00,280	2,00,280		
						General-Voted		157	Voucher	26,500	0	0	0	26,500	26,500		
						Total Object Head-- 1 :				2,26,780	0	0	0	2,26,780	2,26,780		
					02. Wages	General-Voted		1589	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000		
						Total Sub Head :				2,41,780	0	0	0	2,41,780	2,41,780		
					Total Minor Head 105 :				2,41,780	0	0	0	2,41,780	2,41,780			
					Total Sub Major Head 0 :				2,41,780	0	0	0	2,41,780	2,41,780			
					Total Major Head 2014 :				2,41,780	0	0	0	2,41,780	2,41,780			
					Total of Month :				2,41,780	0	0	0	2,41,780	2,41,780			
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong															
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	480	Voucher	2,00,280	0	0	0	2,00,280	2,00,280			
						General-Voted	520	Voucher	26,500	0	0	0	26,500	26,500			
						Total Object Head-- 1 :				2,26,780	0	0	0	2,26,780	2,26,780		
					02. Wages	General-Voted	1547	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000		
						Total Sub Head :				2,41,780	0	0	0	2,41,780	2,41,780		
					Total Minor Head 105 :				2,41,780	0	0	0	2,41,780	2,41,780			
					Total Sub Major Head 0 :				2,41,780	0	0	0	2,41,780	2,41,780			
					Total Major Head 2014 :				2,41,780	0	0	0	2,41,780	2,41,780			
					Total of Month :				2,41,780	0	0	0	2,41,780	2,41,780			
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	2261	Voucher	20,000	0	0	0	20,000	20,000			
						General-Voted	534	Voucher	2,00,280	0	0	0	2,00,280	2,00,280			
						General-Voted	540	Voucher	26,500	0	0	0	26,500	26,500			
						Total Object Head-- 1 :				2,46,780	0	0	0	2,46,780	2,46,780		
					02. Wages	General-Voted	1362	Voucher	15,000	0	0	0	15,000	15,000			

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong																			
Month of Account:		SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	105	(05) District Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000					
						Total Sub Head :				2,61,780	0	0	0	0	2,61,780	2,61,780					
						Total Minor Head 105 :				2,61,780	0	0	0	0	2,61,780	2,61,780					
						Total Sub Major Head 0 :				2,61,780	0	0	0	0	2,61,780	2,61,780					
						Total Major Head 2014 :				2,61,780	0	0	0	0	2,61,780	2,61,780					
					Total of Month :										2,61,780	0	0	0	0	2,61,780	2,61,780
Month of Account:		OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1455	Voucher	20,000	0	0	0	0	20,000	20,000					
						General-Voted		389	Voucher	26,500	0	0	0	0	26,500	26,500					
						General-Voted		7	Voucher	2,00,280	0	0	0	0	2,00,280	2,00,280					
						Total Object Head-- 1 :										2,46,780	0	0	0	0	2,46,780
					02. Wages	General-Voted		1458	Voucher	15,000	0	0	0	0	15,000	15,000					
						Total Object Head-- 2 :										15,000	0	0	0	0	15,000
					Total Sub Head :										2,61,780	0	0	0	0	2,61,780	2,61,780
					Total Minor Head 105 :										2,61,780	0	0	0	0	2,61,780	2,61,780
					Total Sub Major Head 0 :										2,61,780	0	0	0	0	2,61,780	2,61,780

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		Total Major Head 2014 :								2,61,780	0	0	0	0	2,61,780	2,61,780
		Total of Month :								2,61,780	0	0	0	0	2,61,780	2,61,780
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1188	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		223	Voucher	26,500	0	0	0	0	26,500	26,500
						General-Voted		275	Voucher	2,00,280	0	0	0	0	2,00,280	2,00,280
						General-Voted		2824	Voucher	13,320	0	0	0	0	13,320	13,320
						General-Voted		3548	Voucher	1,73,257	0	0	0	0	1,73,257	1,73,257
						General-Voted		3549	Voucher	2,50,444	0	0	0	0	2,50,444	2,50,444
						Total Object Head-- 1 :				6,83,801	0	0	0	0	6,83,801	6,83,801
					02. Wages	General-Voted		1186	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000
					11. Domestic Travel Expenses	General-Voted		3794	Voucher	35,720	0	0	0	0	35,720	35,720
						Total Object Head-- 11 :				35,720	0	0	0	0	35,720	35,720
					Total Sub Head :				7,34,521	0	0	0	0	7,34,521	7,34,521	
					Total Minor Head 105 :				7,34,521	0	0	0	0	7,34,521	7,34,521	
					Total Sub Major Head 0 :				7,34,521	0	0	0	0	7,34,521	7,34,521	

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Demand : 04 ADMINISTRATION OF JUSTICE																														
Department : Law Department																														
Treasury Shillong (North) Treasury																														
D.D.O. : 2300300 District Legal Services Authority Ekh Shillong																														
Month of Account: NOV/2024																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014												Total Major Head		2014 :		7,34,521		0		0		0		7,34,521		7,34,521				
												Total of Month		:		7,34,521		0		0		0		7,34,521		7,34,521				
Month of Account: DEC/2024																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1818		Voucher		20,000		0		0		0		20,000										
						General-Voted		248		Voucher		26,500		0		0		0		26,500										
						General-Voted		3277		Voucher		26,500		0		0		0		26,500										
						General-Voted		3441		Voucher		2,03,610		0		0		0		2,03,610										
						General-Voted		4309		Voucher		20,000		0		0		0		20,000										
						General-Voted		872		Voucher		2,03,610		0		0		0		2,03,610										
						Total Object Head-- 1 :		5,00,220		0		0		0		5,00,220		5,00,220												
						02. Wages	General-Voted		1819		Voucher		15,000		0		0		0		15,000									
					General-Voted		4298		Voucher		15,000		0		0		0		15,000											
					Total Object Head-- 2 :		30,000		0		0		0		30,000		30,000													
					Total Sub Head :												5,30,220		0		0		0		5,30,220		5,30,220			
					Total Minor Head 105 :												5,30,220		0		0		0		5,30,220		5,30,220			
					Total Sub Major Head 0 :												5,30,220		0		0		0		5,30,220		5,30,220			
					Total Major Head 2014 :												5,30,220		0		0		0		5,30,220		5,30,220			

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong																	
Month of Account:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
Total of Month :										5,30,220	0	0	0	5,30,220	5,30,220				
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1091	Voucher	20,000	0	0	0	20,000	20,000				
						General-Voted		600	Voucher	26,500	0	0	0	26,500	26,500				
						General-Voted		601	Voucher	2,03,610	0	0	0	2,03,610	2,03,610				
						Total Object Head-- 1 :				2,50,110	0	0	0	2,50,110	2,50,110				
					02. Wages	General-Voted		1090	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000				
					Total Sub Head :					2,65,110	0	0	0	2,65,110	2,65,110				
					Total Minor Head 105 :					2,65,110	0	0	0	2,65,110	2,65,110				
					Total Sub Major Head 0 :					2,65,110	0	0	0	2,65,110	2,65,110				
					Total Major Head 2014 :					2,65,110	0	0	0	2,65,110	2,65,110				
Total of Month :										2,65,110	0	0	0	2,65,110	2,65,110				
Month of Account:					MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)							
												8009	-	7610					

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong																		
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1258	Voucher	20,000	0	0	0	0	20,000	20,000				
						General-Voted		4769	Voucher	22,776	0	0	0	0	22,776	22,776				
						General-Voted		702	Voucher	2,03,610	0	0	0	0	2,03,610	2,03,610				
						General-Voted		833	Voucher	26,500	0	0	0	0	26,500	26,500				
					Total Object Head-- 1 :					2,72,886	0	0	0	0	2,72,886	2,72,886				
					02. Wages	General-Voted		1259	Voucher	15,000	0	0	0	0	15,000	15,000				
						Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000				
					11. Domestic Travel Expenses	General-Voted		5075	Voucher	72,165	0	0	0	0	72,165	72,165				
						Total Object Head-- 11 :					72,165	0	0	0	72,165	72,165				
					Total Sub Head :					3,60,051	0	0	0	0	3,60,051	3,60,051				
					Total Minor Head 105 :					3,60,051	0	0	0	0	3,60,051	3,60,051				
					Total Sub Major Head 0 :					3,60,051	0	0	0	0	3,60,051	3,60,051				
					Total Major Head 2014 :					3,60,051	0	0	0	0	3,60,051	3,60,051				
Total of Month :					3,60,051	0	0	0	0	3,60,051	3,60,051									
Total of DDO 2300300 :					36,29,478	0	0	0	0	36,29,478	36,29,478									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
36,29,478																				

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law	Department							
Treasury :	Shillong (North)	Treasury							
D.D.O. :	2300300	District Legal Services Authority Ekh Shillong							
<i>Summary of DDO wise expenditure</i>									
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted			33,41,593
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted			1,80,000
2014	00	105	(05) District Legal Services Authority	0	11. Domestic Travel Expenses	General-Voted			1,07,885
									36,29,478

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	4904	Challan	-1,17,20,598	0	0	0	0	-1,17,20,598	-1,17,20,598	
						Total Object Head-- 2 :						-1,17,20,598	0	0	0	-1,17,20,598
					Total Sub Head :						-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
					Total Minor Head 105 :						-1,17,20,598	0	0	0	-1,17,20,598	-1,17,20,598
					114	(02) Legal Remembrancer & His Office	01. Salaries	General-Voted	13	Voucher	4,20,372	1,000	11,820	0	4,07,552	4,19,372
			General-Voted	1887				Voucher	20,752	0	0	0	20,752	20,752		
			Total Object 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 Head-- 2 :						4,88,809	0	0	0	4,88,809	4,88,809			
		Total Sub Head :						9,29,933	1,000	11,820	0	9,17,113	9,28,933			
		(07) Reasarch Fellowship And Training	0	02. Wages	General-Voted	1384	Voucher	2,10,000	0	0	0	2,10,000	2,10,000			
					General-Voted	521	Voucher	1,60,000	0	0	0	1,60,000	1,60,000			
					Total Object Head-- 2 :						3,70,000	0	0	0	3,70,000	3,70,000

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(07) Reasarch Fellowship And Training	Total Sub Head :						3,70,000	0	0	0	3,70,000	3,70,000	
				Total Minor Head 114 :						12,99,933	1,000	11,820	0	12,87,113	12,98,933	
				Total Sub Major Head 0 :						-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665	
				Total Major Head 2014 :						-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665	
Total of Month :						-1,04,20,665	1,000	11,820	0	-1,04,33,485	-1,04,21,665					
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted		605	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372		
					Total Object 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 Head-- 2 :		1,01,448	0	0	0	1,01,448	1,01,448				
					Total Sub Head :		5,21,820	1,000	11,820	4,400	5,04,600	5,20,820				
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		533	Voucher	2,90,000	0	0	0	2,90,000	2,90,000		
					Total Object Head-- 2 :		2,90,000	0	0	0	2,90,000	2,90,000				
Total Sub Head :						2,90,000	0	0	0	2,90,000	2,90,000					

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	Total Minor Head 114 :						8,11,820	1,000	11,820	4,400	7,94,600	8,10,820	
			Total Sub Major Head 0 :						8,11,820	1,000	11,820	4,400	7,94,600	8,10,820	
			Total Major Head 2014 :						8,11,820	1,000	11,820	4,400	7,94,600	8,10,820	
			Total of Month :						8,11,820	1,000	11,820	4,400	7,94,600	8,10,820	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted	433	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372		
				Total Object Head-- 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 Head-- 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 Head-- 13 :						33,844	0	0	0	33,844	33,844
				Total Sub Head :						12,59,276	1,000	11,820	4,400	12,42,056	12,58,276

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Shillong (South) Treasury																												
D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department																												
Month of Account: JUN/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2014	00	114	(07) Reasarch Fellowship And Training			02. Wages	General-Voted			1471	Voucher			2,90,000	0	0	0	2,90,000	2,90,000									
															Total Object Head-- 2 :		2,90,000	0	0	0	2,90,000	2,90,000						
															Total Sub Head :		2,90,000	0	0	0	2,90,000	2,90,000						
															Total Minor Head 114 :		15,49,276	1,000	11,820	4,400	15,32,056	15,48,276						
															Total Sub Major Head 0 :		15,49,276	1,000	11,820	4,400	15,32,056	15,48,276						
															Total Major Head 2014 :		15,49,276	1,000	11,820	4,400	15,32,056	15,48,276						
4059	80	051	(01) Functional Non-Residential Buildings Under General Services			38	53. Major Works	General-Voted			1934	Voucher			93,66,666	0	0	0	93,66,666	93,66,666								
															Centrally Sponsored Schemes			1935	Voucher			8,43,00,000	0	0	0	8,43,00,000	8,43,00,000	
															Total Object Head-- 53 :		9,36,66,666	0	0	0	9,36,66,666	9,36,66,666						
															Total Sub Head :		9,36,66,666	0	0	0	9,36,66,666	9,36,66,666						
															Total Minor Head 51 :		9,36,66,666	0	0	0	9,36,66,666	9,36,66,666						
															Total Sub Major Head 80 :		9,36,66,666	0	0	0	9,36,66,666	9,36,66,666						
															Total Major Head 4059 :		9,36,66,666	0	0	0	9,36,66,666	9,36,66,666						
															Total of Month :		9,52,15,942	1,000	11,820	4,400	9,51,98,722	9,52,14,942						
Month of Account: JUL/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
																						8009 - 7610						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(03) Grants To Bar Association/ Library/ Law Etc	0	36. Grants-In-Aid General (Non-Salary)	General-Voted	2264	Voucher	22,26,900	0	0	0	0	22,26,900	22,26,900	
						Total Object Head-- 36 :				22,26,900	0	0	0	22,26,900	22,26,900	
						Total Sub Head :				22,26,900	0	0	0	22,26,900	22,26,900	
						Total Minor Head 105 :				22,26,900	0	0	0	22,26,900	22,26,900	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	190	Voucher	4,20,372	1,000	11,820	4,400	4,03,152	4,19,372		
						Total Object Head-- 1 :				4,20,372	1,000	11,820	4,400	4,03,152	4,19,372	
						02. Wages	General-Voted	2306	Voucher	15,779	0	0	0	15,779	15,779	
							Voted-Sixth-Schedule-Khasi	2307	Voucher	3,58,932	0	0	0	3,58,932	3,58,932	
							General-Voted	958	Voucher	1,01,448	0	0	0	1,01,448	1,01,448	
							General-Voted	960	Voucher	41,229	0	0	0	41,229	41,229	
						Total Object Head-- 2 :				5,17,388	0	0	0	5,17,388	5,17,388	
					(13) Office Expenses	General-Voted	1351	Voucher	63,000	0	0	0	63,000	63,000		
						General-Voted	1541	Voucher	4,40,000	0	0	0	4,40,000	4,40,000		
						General-Voted	2263	Voucher	3,500	0	0	0	3,500	3,500		
						Total Object Head-- 13 :				5,06,500	0	0	0	5,06,500	5,06,500	
						Total Sub Head :				14,44,260	1,000	11,820	4,400	14,27,040	14,43,260	
			(07) Reasarch Fellowship And Training	0	02. Wages	General-Voted	959	Voucher	2,90,000	0	0	0	2,90,000	2,90,000		
						Total Object Head-- 2 :				2,90,000	0	0	0	2,90,000	2,90,000	
						Total Sub Head :				2,90,000	0	0	0	2,90,000	2,90,000	

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Demand :		04 ADMINISTRATION OF JUSTICE																									
Department :		Law Department																									
Treasury :		Shillong (South) Treasury																									
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																									
Month of Account:		JUL/2024																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	-	7610														
2014	00	114	Total Minor Head 114 :						17,34,260	1,000	11,820	4,400		17,17,040	17,33,260												
			Total Sub Major Head 0 :						39,61,160	1,000	11,820	4,400		39,43,940	39,60,160												
			Total Major Head 2014 :						39,61,160	1,000	11,820	4,400		39,43,940	39,60,160												
Total of Month :									39,61,160	1,000	11,820	4,400		39,43,940	39,60,160												
Month of Account:		AUG/2024																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												
											8009	-	7610														
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted		338	Voucher	4,32,569	1,000	12,010	4,400		4,15,159	4,31,569												
					Total Object Head-- 1 :				4,32,569	1,000	12,010	4,400		4,15,159	4,31,569												
				02. Wages	General-Voted		1365	Voucher	8,959	0	0	0		8,959	8,959												
					Voted-Sixth-Schedule-Khasi		2343	Voucher	3,58,932	0	0	0		3,58,932	3,58,932												
					General-Voted		947	Voucher	1,37,323	0	0	0		1,37,323	1,37,323												
					Total Object Head-- 2 :				5,05,214	0	0	0		5,05,214	5,05,214												
				(13) Office Expenses	General-Voted		1560	Voucher	34,95,676	0	0	0		34,95,676	34,95,676												
					General-Voted		2777	Voucher	49,400	0	0	0		49,400	49,400												
					Total Object Head-- 13 :				35,45,076	0	0	0		35,45,076	35,45,076												
				Total Sub Head :					44,82,859	1,000	12,010	4,400		44,65,449	44,81,859												
2014	00	114	(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		716	Voucher	4,74,036	0	0	0		4,74,036	4,74,036												

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(07) Reasarch Fellowship 0 And Training		02. Wages	Total Object Head-- 2 :				4,74,036	0	0	0		4,74,036	4,74,036
						Total Sub Head :				4,74,036	0	0	0		4,74,036	4,74,036
						Total Minor Head 114 :				49,56,895	1,000	12,010	4,400		49,39,485	49,55,895
						Total Sub Major Head 0 :				49,56,895	1,000	12,010	4,400		49,39,485	49,55,895
						Total Major Head 2014 :				49,56,895	1,000	12,010	4,400		49,39,485	49,55,895
Total of Month :										49,56,895	1,000	12,010	4,400		49,39,485	49,55,895
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	General-Voted	578	Voucher		4,32,569	0	12,010	4,400		4,16,159	4,32,569
						Total Object Head-- 1 :				4,32,569	0	12,010	4,400		4,16,159	4,32,569
					02. Wages	General-Voted	1020	Voucher		1,37,323	0	0	0		1,37,323	1,37,323
						Voted-Sixth-Schedule-Khasi	2364	Voucher		3,58,932	0	0	0		3,58,932	3,58,932
						Total Object Head-- 2 :				4,96,255	0	0	0		4,96,255	4,96,255
					28. Payment For Professional And Special	General-Voted	1899	Voucher		39,45,780	0	0	0		39,45,780	39,45,780
						Total Object Head-- 28 :				39,45,780	0	0	0		39,45,780	39,45,780
Total Sub Head :										48,74,604	0	12,010	4,400		48,58,194	48,74,604
			(07) Reasarch Fellowship 0		02. Wages	General-Voted	1018	Voucher								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(07) Reasarch Fellowship 0 And Training		02. Wages		General-Voted	1018		7,44,410	0	0		0	7,44,410	7,44,410
						Total Object Head-- 2 :				7,44,410	0	0		0	7,44,410	7,44,410
						Total Sub Head :				7,44,410	0	0		0	7,44,410	7,44,410
						Total Minor Head 114 :				56,19,014	0	12,010		4,400	56,02,604	56,19,014
						Total Sub Major Head 0 :				56,19,014	0	12,010		4,400	56,02,604	56,19,014
						Total Major Head 2014 :				56,19,014	0	12,010		4,400	56,02,604	56,19,014
						Total of Month :				56,19,014	0	12,010		4,400	56,02,604	56,19,014
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		General-Voted	2408	Voucher	36,142	0	0		0	36,142	36,142
							General-Voted	419	Voucher	4,32,569	0	12,010		4,400	4,16,159	4,32,569
						Total Object Head-- 1 :				4,68,711	0	12,010		4,400	4,52,301	4,68,711
					02. Wages		General-Voted	1021	Voucher	1,04,688	0	0		0	1,04,688	1,04,688
							Voted-Sixth-Schedule-Khasi	1964	Voucher	3,58,932	0	0		0	3,58,932	3,58,932
						Total Object Head-- 2 :				4,63,620	0	0		0	4,63,620	4,63,620
					28. Payment For Professional And Special		General-Voted	3131	Voucher	16,47,800	0	0		0	16,47,800	16,47,800

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	28. Payment For Professional And Special	Total Object Head-- 28 :				16,47,800	0	0	0	16,47,800	16,47,800		
					Total Sub Head :				25,80,131	0	12,010	4,400	25,63,721	25,80,131		
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	1022	Voucher	7,43,300	0	0	0	7,43,300	7,43,300			
					Total Object Head-- 2 :				7,43,300	0	0	0	7,43,300	7,43,300		
				13. Office Expenses	General-Voted	1934	Voucher	26,13,700	0	0	0	26,13,700	26,13,700			
					General-Voted	1963	Voucher	35,353	0	0	0	35,353	35,353			
					Total Object Head-- 13 :				26,49,053	0	0	0	26,49,053	26,49,053		
				Total Sub Head :				33,92,353	0	0	0	33,92,353	33,92,353			
			Total Minor Head 114 :				59,72,484	0	12,010	4,400	59,56,074	59,72,484				
			Total Sub Major Head 0 :				59,72,484	0	12,010	4,400	59,56,074	59,72,484				
			Total Major Head 2014 :				59,72,484	0	12,010	4,400	59,56,074	59,72,484				
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	Centrally Sponsored Schemes	General-Voted	1704	Voucher	8,79,00,000	0	0	0	8,79,00,000	8,79,00,000	
						General-Voted	1705	Voucher	97,66,666	0	0	0	97,66,666	97,66,666		
						Total Object Head-- 53 :				9,76,66,666	0	0	0	9,76,66,666	9,76,66,666	
						Total Sub Head :				9,76,66,666	0	0	0	9,76,66,666	9,76,66,666	
						Total Minor Head 51 :				9,76,66,666	0	0	0	9,76,66,666	9,76,66,666	
						Total Sub Major Head 80 :				9,76,66,666	0	0	0	9,76,66,666	9,76,66,666	

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Demand :				04 ADMINISTRATION OF JUSTICE													
Department :				Law Department													
Treasury				Shillong (South) Treasury													
D.D.O. :				2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:				OCT/2024													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009 - 7610					
4059						Total Major Head	4059 :			9,76,66,666	0	0 0			9,76,66,666	9,76,66,666	
						Total of Month	:			10,36,39,150	0	12,010 4,400			10,36,22,740	10,36,39,150	
Month of Account:				NOV/2024													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009 - 7610					
2014	00	114	(02) Legal Remembrancer 0 & His Office			(01) Salaries		General-Voted		106	Voucher	4,75,939	0	12,010	4,400	4,59,529	4,75,939
								Total Object Head-- 1 :				4,75,939	0	12,010	4,400	4,59,529	4,75,939
						02. Wages		General-Voted		1088	Voucher	1,07,323	0	0	0	1,07,323	1,07,323
								Voted-Sixth-Schedule-Khasi		3062	Voucher	3,58,932	0	0	0	3,58,932	3,58,932
								Total Object Head-- 2 :				4,66,255	0	0	0	4,66,255	4,66,255
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi		3088	Voucher	4,46,000	0	0	0	4,46,000	4,46,000
										Total Object Head-- 13 :				4,46,000	0	0	0
								Total Sub Head :				13,88,194	0	12,010	4,400	13,71,784	13,88,194
			(07) Reasarch Fellowship 0 And Training			02. Wages		General-Voted		1089	Voucher	7,44,410	0	0	0	7,44,410	7,44,410
										Total Object Head-- 2 :				7,44,410	0	0	0
						13. Office Expenses		General-Voted		3093	Voucher	26,13,700	0	0	0	26,13,700	26,13,700
										Total Object Head-- 13 :				26,13,700	0	0	0

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				2300001 Under Secretary To The Government Of Meghalaya Law Department												
Month of Account:				NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2014	00	114	(07) Reasarch Fellowship And Training	Total Sub Head :						33,58,110	0	0	0	33,58,110	33,58,110	
				Total Minor Head 114 :						47,46,304	0	12,010	4,400	47,29,894	47,46,304	
				Total Sub Major Head 0 :						47,46,304	0	12,010	4,400	47,29,894	47,46,304	
				Total Major Head 2014 :						47,46,304	0	12,010	4,400	47,29,894	47,46,304	
Total of Month :										47,46,304	0	12,010	4,400	47,29,894	47,46,304	
Month of Account:				DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted		General-Voted	1301	Voucher	34,885	0	0	0	34,885	34,885	
					General-Voted		General-Voted	2651	Voucher	4,90,153	0	12,010	4,400	4,73,743	4,90,153	
					General-Voted		General-Voted	678	Voucher	4,90,153	0	12,010	4,400	4,73,743	4,90,153	
					Total Object Head-- 1 :					10,15,191	0	24,020	8,800	9,82,371	10,15,191	
				02. Wages	General-Voted		General-Voted	1674	Voucher	1,05,138	0	0	0	1,05,138	1,05,138	
					Voted-Sixth-Schedule-Khasi		Voted-Sixth-Schedule-Khasi	2330	Voucher	3,58,932	0	0	0	3,58,932	3,58,932	
					Voted-Sixth-Schedule-Khasi		Voted-Sixth-Schedule-Khasi	4173	Voucher	3,58,932	0	0	0	3,58,932	3,58,932	
					General-Voted		General-Voted	4175	Voucher	1,07,788	0	0	0	1,07,788	1,07,788	
					General-Voted		General-Voted	4403	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
					Total Object Head-- 2 :					10,50,790	0	0	0	10,50,790	10,50,790	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(13) Office Expenses	General-Voted	4031	Voucher	30,102	0	0	0	30,102	30,102		
						General-Voted	4032	Voucher	38,630	0	0	0	38,630	38,630		
						Total Object Head-- 13 :				68,732	0	0	0	68,732	68,732	
					28. Payment For Professional And Special	General-Voted	4450	Voucher	41,29,570	0	0	0	41,29,570	41,29,570		
						Total Object Head-- 28 :				41,29,570	0	0	0	41,29,570	41,29,570	
						Total Sub Head :				62,64,283	0	24,020	8,800	62,31,463	62,64,283	
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	1657	Voucher	7,43,480	0	0	0	7,43,480	7,43,480			
					General-Voted	4174	Voucher	7,44,596	0	0	0	7,44,596	7,44,596			
					Total Object Head-- 2 :				14,88,076	0	0	0	14,88,076	14,88,076		
				13. Office Expenses	General-Voted	2134	Voucher	8,63,720	0	0	0	8,63,720	8,63,720			
					Total Object Head-- 13 :				8,63,720	0	0	0	8,63,720	8,63,720		
					Total Sub Head :				23,51,796	0	0	0	23,51,796	23,51,796		
			Total Minor Head 114 :				86,16,079	0	24,020	8,800	85,83,259	86,16,079				
			Total Sub Major Head 0 :				86,16,079	0	24,020	8,800	85,83,259	86,16,079				
			Total Major Head 2014 :				86,16,079	0	24,020	8,800	85,83,259	86,16,079				
			Total of Month :				86,16,079	0	24,020	8,800	85,83,259	86,16,079				
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Department :		Law Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(13) Office Expenses	General-Voted	683	Voucher	13,285	0	0	0	13,285	13,285		
					General-Voted	755	Voucher	8,58,000	0	0	0	8,58,000	8,58,000		
				Total Object Head-- 13 :				8,71,285	0	0	0	8,71,285	8,71,285		
				Total Sub Head :				8,71,285	0	0	0	8,71,285	8,71,285		
				Total Minor Head 114 :				8,71,285	0	0	0	8,71,285	8,71,285		
				Total Sub Major Head 0 :				8,71,285	0	0	0	8,71,285	8,71,285		
				Total Major Head 2014 :				8,71,285	0	0	0	8,71,285	8,71,285		
Total of Month :				8,71,285	0	0	0	8,71,285	8,71,285						
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	General-Voted	525	Voucher	4,90,153	0	12,010	4,400	4,73,743	4,90,153		
					Total Object Head-- 1 :				4,90,153	0	12,010	4,400	4,73,743	4,90,153	
				02. Wages	General-Voted	1332	Voucher	1,49,413	0	0	0	1,49,413	1,49,413		
					Total Object Head-- 2 :				1,49,413	0	0	0	1,49,413	1,49,413	
				(13) Office Expenses	General-Voted	2734	Voucher	2,300	0	0	0	2,300	2,300		
					General-Voted	2735	Voucher	4,250	0	0	0	4,250	4,250		
Total Object Head-- 13 :				6,550	0	0	0	6,550	6,550						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	28. Payment For Professional And Special	General-Voted	2795	Voucher	15,09,200	0	0	0	15,09,200	15,09,200			
					Total Object Head-- 28 :				15,09,200	0	0	0	15,09,200	15,09,200		
					Total Sub Head :				21,55,316	0	12,010	4,400	21,38,906	21,55,316		
			(07) Reasarch Fellowship And Training	02. Wages	General-Voted	1390	Voucher	7,48,750	0	0	0	7,48,750	7,48,750			
					Total Object Head-- 2 :				7,48,750	0	0	0	7,48,750	7,48,750		
					Total Sub Head :				7,48,750	0	0	0	7,48,750	7,48,750		
			Total Minor Head 114 :				29,04,066	0	12,010	4,400	28,87,656	29,04,066				
			Total Sub Major Head 0 :				29,04,066	0	12,010	4,400	28,87,656	29,04,066				
			Total Major Head 2014 :				29,04,066	0	12,010	4,400	28,87,656	29,04,066				
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works	Centrally Sponsored Schemes	General-Voted	1134	Voucher	25,00,00,000	0	0	0	25,00,00,000	25,00,00,000	
							General-Voted	1180	Voucher	2,77,77,777	0	0	0	2,77,77,777	2,77,77,777	
						Total Object Head-- 53 :				27,77,77,777	0	0	0	27,77,77,777	27,77,77,777	
						Total Sub Head :				27,77,77,777	0	0	0	27,77,77,777	27,77,77,777	
						Total Minor Head 51 :				27,77,77,777	0	0	0	27,77,77,777	27,77,77,777	
						Total Sub Major Head 80 :				27,77,77,777	0	0	0	27,77,77,777	27,77,77,777	
						Total Major Head 4059 :				27,77,77,777	0	0	0	27,77,77,777	27,77,77,777	
						Total of Month :									28,06,81,843	0

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	(01) Salaries, Sumtuary Allowances	General-Voted	3602	Voucher	10,28,875	0	0	0	0	10,28,875	10,28,875	
					Total Object Head-- 1 :					10,28,875	0	0	0	10,28,875	10,28,875	
					02. Wages	Centrally Sponsored Schemes	General-Voted	4335	Voucher	92,59,875	0	0	0	92,59,875	92,59,875	
					Total Object Head-- 2 :					92,59,875	0	0	0	92,59,875	92,59,875	
					13. Offices Expenses	Centrally Sponsored Schemes	General-Voted	4258	Voucher	88,18,875	0	0	0	88,18,875	88,18,875	
					Total Object Head-- 13 :					88,18,875	0	0	0	88,18,875	88,18,875	
					Total Sub Head :					1,91,07,625	0	0	0	1,91,07,625	1,91,07,625	
					Total Minor Head 105 :					1,91,07,625	0	0	0	1,91,07,625	1,91,07,625	
		114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	182	Voucher	4,90,153	0	12,010	0	4,78,143	4,90,153		
					Total Object Head-- 1 :					4,90,153	0	12,010	0	4,78,143	4,90,153	
					02. Wages	Voted-Sixth-Schedule-Khasi		1831	Voucher	7,17,864	0	0	0	7,17,864	7,17,864	
							General-Voted	979	Voucher	1,40,338	0	0	0	1,40,338	1,40,338	
						Total Object Head-- 2 :					8,58,202	0	0	0	8,58,202	8,58,202
					06.Medical Treatment	General-Voted		5211	Voucher	38,279	0	0	0	38,279	38,279	
							Total Object Head-- 6 :					38,279	0	0	0	38,279
					(11) Travel Expenses	General-Voted	2550	Voucher	3,400	0	0	0	3,400	3,400		
					Total Object Head-- 11 :					3,400	0	0	0	3,400	3,400	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(13) Office Expenses	General-Voted		1870	Voucher		8,85,000	0	0	0	0	8,85,000	8,85,000
					General-Voted		2850	Voucher		2,32,834	0	0	0	0	2,32,834	2,32,834
					General-Voted		3349	Voucher		8,80,000	0	0	0	0	8,80,000	8,80,000
					General-Voted		3890	Voucher		2,48,818	0	0	0	0	2,48,818	2,48,818
					Voted-Sixth-Schedule-Khasi		4463	Voucher		2,01,300	0	0	0	0	2,01,300	2,01,300
					General-Voted		4797	Voucher		32,53,089	0	0	0	0	32,53,089	32,53,089
					General-Voted		5227	Voucher		1,45,08,360	0	0	0	0	1,45,08,360	1,45,08,360
					Total Object Head-- 13 :					2,02,09,401	0	0	0	0	2,02,09,401	2,02,09,401
			16. Publications	General-Voted		1922	Voucher		2,57,982	0	0	0	0	2,57,982	2,57,982	
				General-Voted		5448	Voucher		48,600	0	0	0	0	48,600	48,600	
				Total Object Head-- 16 :					3,06,582	0	0	0	0	3,06,582	3,06,582	
			Total Sub Head :					2,19,06,017	0	12,010	0	0	2,18,94,007	2,19,06,017		
		(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		978	Voucher		7,45,000	0	0	0	0	7,45,000	7,45,000	
				Total Object Head-- 2 :					7,45,000	0	0	0	0	7,45,000	7,45,000	
			13. Office Expenses	General-Voted		2441	Voucher		52,27,400	0	0	0	0	52,27,400	52,27,400	
				General-Voted		5423	Voucher		1,30,68,500	0	0	0	0	1,30,68,500	1,30,68,500	
				General-Voted		5424	Voucher		25,78,347	0	0	0	0	25,78,347	25,78,347	
				Total Object Head-- 13 :					2,08,74,247	0	0	0	0	2,08,74,247	2,08,74,247	
			Total Sub Head :					2,16,19,247	0	0	0	0	2,16,19,247	2,16,19,247		
			Total Minor Head 114 :					4,35,25,264	0	12,010	0	0	4,35,13,254	4,35,25,264		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00						Total Sub Major Head	0 :			6,26,32,889	0	12,010		0	6,26,20,879	6,26,32,889
							Total Major Head	2014 :			6,26,32,889	0	12,010		0	6,26,20,879	6,26,32,889
							Total of Month	:			6,26,32,889	0	12,010		0	6,26,20,879	6,26,32,889
							Total of DDO	2300001 :			56,13,31,716	5,000	1,43,360		44,000	56,11,39,356	56,13,26,716
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																56,13,26,716	
Summary of DDO wise expenditure																	
2014	00	105	(02) Fast Track Courts				0	(01) Salaries, Sumtuary Allowances		General-Voted							10,28,875
2014	00	105	(02) Fast Track Courts				0	02. Wages		General-Voted					Centrally Sponsored Schemes		92,59,875
2014	00	105	(02) Fast Track Courts				0	02. Wages		General-Voted							-1,17,20,598
2014	00	105	(02) Fast Track Courts				0	13. Offices Expenses		General-Voted					Centrally Sponsored Schemes		88,18,875
2014	00	105	(03) Grants To Bar Association/ Library/ Law Etc				0	36. Grants-In-Aid General (Non-Salary)		General-Voted							22,26,900
2014	00	114	(02) Legal Remembrancer & His Office				0	(01) Salaries		General-Voted							55,02,525
			(02) Legal Remembrancer & His Office					02. Wages		General-Voted							

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Department :	Law Department					
Treasury :	Shillong (South) Treasury					
D.D.O. :	2300001 Under Secretary To The Government Of Meghalaya Law Department					
<u>Summary of DDO wise expenditure</u>						
2014	00	114		0		15,95,270
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages Voted-Sixth-Schedule-Khasi	43,07,184
2014	00	114	(02) Legal Remembrancer & His Office	0	06.Medical Treatment General-Voted	38,279
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses General-Voted	3,400
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses General-Voted	2,50,40,088
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	6,47,300
2014	00	114	(02) Legal Remembrancer & His Office	0	16. Publications General-Voted	3,06,582
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special General-Voted	1,12,32,350
2014	00	114	(07) Reasarch Fellowship And Training	0	02. Wages General-Voted	69,27,982
2014	00	114	(07) Reasarch Fellowship And Training	0	13. Office Expenses General-Voted	2,70,00,720
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works General-Voted	Centrally Sponsored Schemes42,22,00,000
4059	80	51	(01) Functional Non-Residential Buildings Under General Services	38	53. Major Works General-Voted	4,69,11,109
						56,13,26,716

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury :		Shillong (South) Treasury																										
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																										
Month of Account:		APR/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		746	Voucher	4,11,750		0		40,000		0		3,71,750		4,11,750								
						General-Charged		747	Voucher	4,11,750		0		1,00,000		0		3,11,750		4,11,750								
						General-Charged		748	Voucher	4,11,750		0		50,000		0		3,61,750		4,11,750								
						General-Charged		749	Voucher	4,15,000		0		60,000		0		3,55,000		4,15,000								
						Total Object Head-- I :		16,50,250		0		2,50,000		0		14,00,250		16,50,250										
			Total Sub Head :		16,50,250		0		2,50,000		0		14,00,250		16,50,250													
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1000	Voucher	60,656		0		0		0		60,656		60,656								
						General-Charged		1002	Voucher	1,12,500		0		0		0		1,12,500		1,12,500								
						General-Charged		1004	Voucher	1,856		0		0		0		1,856		1,856								
						General-Charged		1007	Voucher	3,06,000		0		0		0		3,06,000		3,06,000								
						General-Charged		1009	Voucher	5,24,056		0		0		0		5,24,056		5,24,056								
						General-Charged		159	Voucher	58,011		0		0		0		58,011		58,011								
						General-Charged		160	Voucher	38,156		0		0		0		38,156		38,156								
						General-Charged		161	Voucher	22,34,254		9,000		1,46,400		13,200		20,65,654		22,25,254								
						General-Charged		162	Voucher	61,41,969		31,000		1,98,420		31,900		58,80,649		61,10,969								
						General-Charged		163	Voucher	8,03,990		0		50,000		0		7,53,990		8,03,990								
						General-Charged		1829	Voucher	9,82,020		2,000		27,130		4,400		9,48,490		9,80,020								
						Total Object Head-- I :		1,12,63,468		42,000		4,21,950		49,500		1,07,50,018		1,12,21,468										
						02. Wages			General-Charged		14	Challan	-177		0		0		0		-177		-177					
			Total Object Head-- 2 :		-177				0		0		0		-177		-177											
Total Sub Head :		1,12,63,291		42,000		4,21,950		49,500		1,07,49,841		1,12,21,291																

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :			04 ADMINISTRATION OF JUSTICE												
Department :			Law Department												
Treasury			Shillong (South) Treasury												
D.D.O. :			2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:			APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102			Total Minor Head	102 :			1,29,13,541	42,000	6,71,950		49,500	1,21,50,091	1,28,71,541
					Total Sub Major Head	0 :			1,29,13,541	42,000	6,71,950		49,500	1,21,50,091	1,28,71,541
					Total Major Head	2014 :			1,29,13,541	42,000	6,71,950		49,500	1,21,50,091	1,28,71,541
Total of Month :									1,29,13,541	42,000	6,71,950		49,500	1,21,50,091	1,28,71,541
Month of Account:			MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	1292	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged	1293	Voucher	28,346	0	0		0	28,346	28,346
						General-Charged	1294	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged	2337	Voucher	28,655	0	0		0	28,655	28,655
						General-Charged	2341	Voucher	1,89,205	0	0		0	1,89,205	1,89,205
						General-Charged	531	Voucher	4,20,750	0	1,00,000		0	3,20,750	4,20,750
						General-Charged	532	Voucher	4,20,750	0	50,000		0	3,70,750	4,20,750
						General-Charged	536	Voucher	4,20,750	0	40,000		0	3,80,750	4,20,750
						General-Charged	537	Voucher	4,25,000	0	60,000		0	3,65,000	4,25,000
						Total Object Head--			1 :	19,87,456	0	2,50,000		0	17,37,456
Total Sub Head :									19,87,456	0	2,50,000		0	17,37,456	19,87,456
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	599	Voucher	68,098	0	0		0	68,098	68,098
						General-Charged	600	Voucher	12,23,994	2,000	52,630		6,600	11,62,764	12,21,994

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		601	Voucher	60,73,871	31,000	1,98,420	31,900	58,12,551	60,42,871	
						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	38,156	
						General-Charged		970	Voucher	13,48,323	0	50,000	0	12,98,323	13,48,323	
						Total Object 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 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	19,240	
						General-Charged		2166	Voucher	54,000	0	0	0	54,000	54,000	
						General-Charged		2168	Voucher	38,836	0	0	0	38,836	38,836	
						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	

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Shillong (South) Treasury																			
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																			
Month of Account:		MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2339	Voucher	38,836	0	0	0	38,836	38,836						
						General-Charged		2340	Voucher	54,295	0	0	0	54,295	54,295						
						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 Head-- 13 :										11,80,905	0	0	0	11,80,905	11,80,905
						Total Sub Head :										1,36,10,635	42,000	4,72,950	53,900	1,30,41,785	1,35,68,635
						Total Minor Head 102 :										1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091
						Total Sub Major Head 0 :										1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091
						Total Major Head 2014 :															

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																	
Month of Account:		MAY/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
											1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091			
Total of Month :											1,55,98,091	42,000	7,22,950	53,900	1,47,79,241	1,55,56,091			
Month of Account:		JUN/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	927	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750				
							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 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 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 Head-- 11 :				3,68,470	0	0	0	3,68,470	3,68,470			
					Total Sub Head :											25,34,468	0	2,50,000	0
			(02) High Court/Bench	0	(01) Salaries		General-Charged	1326	Voucher	1,77,370	0	0	0	1,77,370	1,77,370				

Voucher Wise Expenditure Report
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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	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1482	Voucher	12,144	0	546	0	11,598	12,144	
						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 Head-- I :						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 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 Head-- II :						1,20,032	0	0	0	1,20,032
					(13) Office Expenses	General-Charged		1501	Voucher	4,450	0	0	0	4,450	4,450	

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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				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1503	Voucher	3,390	0	0	0	3,390	3,390						
						General-Charged	1505	Voucher	3,330	0	0	0	3,330	3,330						
						General-Charged	1507	Voucher	5,550	0	0	0	5,550	5,550						
						General-Charged	1509	Voucher	6,080	0	0	0	6,080	6,080						
						General-Charged	1512	Voucher	1,999	0	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	0	5,305	5,305						
						General-Charged	1647	Voucher	5,670	0	0	0	5,670	5,670						
						General-Charged	1648	Voucher	25,690	0	0	0	25,690	25,690						
						General-Charged	1649	Voucher	12,604	0	0	0	12,604	12,604						
						General-Charged	1650	Voucher	5,313	0	0	0	5,313	5,313						
						General-Charged	1651	Voucher												

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1651		15,129	0	0	0	0	15,129	15,129
						General-Charged		1652	Voucher	4,726	0	0	0	0	4,726	4,726
						General-Charged		1653	Voucher	1,10,772	0	0	0	0	1,10,772	1,10,772
						General-Charged		1655	Voucher	2,358	0	0	0	0	2,358	2,358
						General-Charged		1656	Voucher	1,90,651	0	0	0	0	1,90,651	1,90,651
						General-Charged		1657	Voucher	8,400	0	0	0	0	8,400	8,400
						General-Charged		1658	Voucher	3,330	0	0	0	0	3,330	3,330
						General-Charged		1659	Voucher	12,130	0	0	0	0	12,130	12,130
						General-Charged		1661	Voucher	1,26,749	0	0	0	0	1,26,749	1,26,749
						General-Charged		1662	Voucher	2,219	0	0	0	0	2,219	2,219
						General-Charged		1663	Voucher	5,000	0	0	0	0	5,000	5,000
						General-Charged		1664	Voucher	8,400	0	0	0	0	8,400	8,400
						General-Charged		1967	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged		1968	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged		1969	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged		1970	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged		1971	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged		1972	Voucher	2,45,248	0	0	0	0	2,45,248	2,45,248
						General-Charged		2230	Voucher	35,788	0	0	0	0	35,788	35,788
						General-Charged		2231	Voucher	707	0	0	0	0	707	707
						General-Charged		2232	Voucher	33,000	0	0	0	0	33,000	33,000
						General-Charged		2233	Voucher	7,700	0	0	0	0	7,700	7,700
						General-Charged		2239	Voucher	1,39,522	0	0	0	0	1,39,522	1,39,522
						General-Charged		2327	Voucher							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2327		1,968	0	0		0	1,968	1,968
						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
						</										

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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	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		937		6,060	0	0	0	0	6,060	6,060
						General-Charged		938	Voucher	1,920	0	0	0	0	1,920	1,920
						General-Charged		939	Voucher	50,367	0	0	0	0	50,367	50,367
						General-Charged		940	Voucher	3,56,140	0	0	0	0	3,56,140	3,56,140
						General-Charged		941	Voucher	19,470	0	0	0	0	19,470	19,470
						General-Charged		942	Voucher	4,800	0	0	0	0	4,800	4,800
						General-Charged		943	Voucher	33,100	0	0	0	0	33,100	33,100
						General-Charged		944	Voucher	19,200	0	0	0	0	19,200	19,200
						General-Charged		945	Voucher	16,402	0	0	0	0	16,402	16,402
						General-Charged		946	Voucher	12,762	0	0	0	0	12,762	12,762
						General-Charged		947	Voucher	77,290	0	0	0	0	77,290	77,290
						General-Charged		948	Voucher	2,03,700	0	0	0	0	2,03,700	2,03,700
						General-Charged		949	Voucher	33,050	0	0	0	0	33,050	33,050
						General-Charged		950	Voucher	11,900	0	0	0	0	11,900	11,900
						General-Charged		951	Voucher	1,920	0	0	0	0	1,920	1,920
						General-Charged		952	Voucher	34,692	0	0	0	0	34,692	34,692
						General-Charged		953	Voucher	75,500	0	0	0	0	75,500	75,500
						General-Charged		954	Voucher	17,000	0	0	0	0	17,000	17,000
						General-Charged		955	Voucher	4,071	0	0	0	0	4,071	4,071
						General-Charged		956	Voucher	23,760	0	0	0	0	23,760	23,760
General-Charged		957	Voucher	26,865	0	0	0	0	26,865	26,865						
General-Charged		958	Voucher	31,710	0	0	0	0	31,710	31,710						
General-Charged		959	Voucher	45,946	0	0	0	0	45,946	45,946						
General-Charged		960	Voucher													

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		960		46,840	0	0	0	0	46,840	46,840
						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 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 Head-- 27 :				5,61,41,741	0	0	0	5,61,41,741	5,61,41,741			
			Total Sub Head :				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		
					Total Object 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	
				Total Object Head-- 36 :				4,00,00,000	0	0	0	4,00,00,000	4,00,00,000			
				Total Sub Head :				10,71,00,000	0	0	0	10,71,00,000	10,71,00,000			
		Total Minor Head 102 :				18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092					

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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		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2014	00	Total Sub Major Head 0 :								18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
		Total Major Head 2014 :								18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
		Total of Month :								18,34,14,092	42,000	7,05,292	51,700	18,26,15,100	18,33,72,092
Month of Account:		JUL/2024													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		2667	Voucher	1,25,000	0	0	0	1,25,000	1,25,000
						General-Charged		947	Voucher	4,20,750	0	1,00,000	0	3,20,750	4,20,750
						General-Charged		948	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750
						General-Charged		956	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750
						General-Charged		957	Voucher	4,25,000	0	60,000	0	3,65,000	4,25,000
						Total Object Head-- 1 :				18,12,250	0	2,50,000	0	15,62,250	18,12,250
					06.Medical Treatment	General-Charged		2293	Voucher	43,524	0	0	0	43,524	43,524
						General-Charged		2303	Voucher	24,208	0	0	0	24,208	24,208
						General-Charged		2305	Voucher	12,117	0	0	0	12,117	12,117
						General-Charged		2423	Voucher	99,935	0	0	0	99,935	99,935
						Total Object Head-- 6 :				1,79,784	0	0	0	1,79,784	1,79,784
					(11) Travel Expenses	General-Charged		1342	Voucher	18,750	0	0	0	18,750	18,750
						General-Charged		1343	Voucher	3,750	0	0	0	3,750	3,750
						General-Charged		1344	Voucher	75,000	0	0	0	75,000	75,000

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		JUL/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged		1540	Voucher	1,97,882	0	0	0	0	1,97,882	1,97,882		
						General-Charged		1804	Voucher	1,37,841	0	0	0	1,37,841	1,37,841			
						General-Charged		1805	Voucher	9,424	0	0	0	9,424	9,424			
						General-Charged		1806	Voucher	1,42,056	0	0	0	1,42,056	1,42,056			
						General-Charged		1807	Voucher	6,142	0	0	0	6,142	6,142			
						General-Charged		1808	Voucher	18,750	0	0	0	18,750	18,750			
						General-Charged		1809	Voucher	38,086	0	0	0	38,086	38,086			
						General-Charged		3002	Voucher	18,750	0	0	0	18,750	18,750			
						General-Charged		3004	Voucher	3,420	0	0	0	3,420	3,420			
						General-Charged		3006	Voucher	2,848	0	0	0	2,848	2,848			
			Total Object Head-- 11 :							6,72,699	0	0	0	0	6,72,699	6,72,699		
			Total Sub Head :							26,64,733	0	2,50,000	0	24,14,733	26,64,733			
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1435	Voucher	14,56,869	0	0	0	14,56,869	14,56,869			
						General-Charged		1802	Voucher	48,576	0	2,184	0	46,392	48,576			
						General-Charged		191	Voucher	12,26,838	2,000	52,630	6,600	11,65,608	12,24,838			
						General-Charged		1916	Voucher	12,95,939	0	0	0	12,95,939	12,95,939			
						General-Charged		192	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192			
						General-Charged		193	Voucher	61,15,367	31,000	1,87,280	31,900	58,65,187	60,84,367			
						General-Charged		194	Voucher	21,82,352	9,000	1,51,050	13,200	20,09,102	21,73,352			
						General-Charged		195	Voucher	38,156	0	0	0	38,156	38,156			
						General-Charged		2358	Voucher	26,642	0	0	0	26,642	26,642			
						General-Charged		2359	Voucher	78,924	0	0	0	78,924	78,924			
						General-Charged		2362	Voucher	2,56,650	0	0	0	2,56,650	2,56,650			

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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury				Shillong (South) Treasury														
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:				JUL/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	2668	Voucher	2,11,466	0	0	0	2,11,466	2,11,466				
					Total Object Head-- 1 :				1,40,26,971	42,000	4,43,144	51,700	1,34,90,127	1,39,84,971				
					02. Wages	General-Charged	1810	Voucher	6,63,000	0	0	0	6,63,000	6,63,000				
						General-Charged	949	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	950	Voucher	40,000	0	0	0	40,000	40,000				
						General-Charged	951	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	952	Voucher	40,000	0	0	0	40,000	40,000				
						General-Charged	953	Voucher	4,19,080	0	0	0	4,19,080	4,19,080				
						General-Charged	954	Voucher	63,700	0	0	0	63,700	63,700				
						General-Charged	955	Voucher	4,87,740	0	0	0	4,87,740	4,87,740				
						General-Charged	961	Voucher	25,000	0	0	0	25,000	25,000				
					Total Object Head-- 2 :				18,38,520	0	0	0	18,38,520	18,38,520				
					(11) Travel Expenses	General-Charged	2665	Voucher	5,500	0	0	0	5,500	5,500				
						General-Charged	2763	Voucher	9,600	0	0	0	9,600	9,600				
						General-Charged	2764	Voucher	4,720	0	0	0	4,720	4,720				
						General-Charged	2765	Voucher	9,585	0	0	0	9,585	9,585				
						General-Charged	2766	Voucher	5,820	0	0	0	5,820	5,820				
						General-Charged	2767	Voucher	1,120	0	0	0	1,120	1,120				
						General-Charged	2768	Voucher	5,160	0	0	0	5,160	5,160				
						General-Charged	2769	Voucher	11,320	0	0	0	11,320	11,320				
						General-Charged	2770	Voucher	6,280	0	0	0	6,280	6,280				
						General-Charged	2771	Voucher	6,400	0	0	0	6,400	6,400				
						General-Charged	2772	Voucher	9,040	0	0	0	9,040	9,040				

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				04 ADMINISTRATION OF JUSTICE																
Department :				Law Department																
Treasury				Shillong (South) Treasury																
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:				JUL/2024																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	Total Object Head-- II :							74,545	0	0	0	0	74,545	74,545	
					(13) Office Expenses	General-Charged	1345	Voucher	31,200	0	0	0	31,200	0	0	0	31,200	31,200		
						General-Charged	1349	Voucher	27,000	0	0	0	27,000	0	0	0	27,000	27,000		
						General-Charged	1350	Voucher	18,000	0	0	0	18,000	0	0	0	18,000	18,000		
						General-Charged	1352	Voucher	3,883	0	0	0	3,883	0	0	0	3,883	3,883		
						General-Charged	1353	Voucher	19,252	0	0	0	19,252	0	0	0	19,252	19,252		
						General-Charged	1354	Voucher	34,000	0	0	0	34,000	0	0	0	34,000	34,000		
						General-Charged	1355	Voucher	19,252	0	0	0	19,252	0	0	0	19,252	19,252		
						General-Charged	1356	Voucher	18,000	0	0	0	18,000	0	0	0	18,000	18,000		
						General-Charged	1386	Voucher	27,000	0	0	0	27,000	0	0	0	27,000	27,000		
						General-Charged	1387	Voucher	19,252	0	0	0	19,252	0	0	0	19,252	19,252		
						General-Charged	1811	Voucher	2,384	0	0	0	2,384	0	0	0	2,384	2,384		
						General-Charged	1835	Voucher	86,286	0	0	0	86,286	0	0	0	86,286	86,286		
						General-Charged	2178	Voucher	3,174	0	0	0	3,174	0	0	0	3,174	3,174		
						General-Charged	2179	Voucher	4,017	0	0	0	4,017	0	0	0	4,017	4,017		
						General-Charged	2180	Voucher	22,699	0	0	0	22,699	0	0	0	22,699	22,699		
						General-Charged	2181	Voucher	8,142	0	0	0	8,142	0	0	0	8,142	8,142		
						General-Charged	2182	Voucher	4,112	0	0	0	4,112	0	0	0	4,112	4,112		
						General-Charged	2183	Voucher	4,849	0	0	0	4,849	0	0	0	4,849	4,849		
						General-Charged	2184	Voucher	11,412	0	0	0	11,412	0	0	0	11,412	11,412		
						General-Charged	2185	Voucher	2,003	0	0	0	2,003	0	0	0	2,003	2,003		
						General-Charged	2186	Voucher	1,179	0	0	0	1,179	0	0	0	1,179	1,179		
						General-Charged	2187	Voucher	2,219	0	0	0	2,219	0	0	0	2,219	2,219		
						General-Charged	2188	Voucher												

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2188		11,273	0	0	0	0	11,273	11,273
						General-Charged		2189	Voucher	3,693	0	0	0	0	3,693	3,693
						General-Charged		2190	Voucher	15,104	0	0	0	0	15,104	15,104
						General-Charged		2191	Voucher	73,500	0	0	0	0	73,500	73,500
						General-Charged		2262	Voucher	3,174	0	0	0	0	3,174	3,174
						General-Charged		2308	Voucher	23,906	0	0	0	0	23,906	23,906
						General-Charged		2309	Voucher	490	0	0	0	0	490	490
						General-Charged		2310	Voucher	1,27,380	0	0	0	0	1,27,380	1,27,380
						General-Charged		2311	Voucher	3,455	0	0	0	0	3,455	3,455
						General-Charged		2312	Voucher	5,780	0	0	0	0	5,780	5,780
						General-Charged		2313	Voucher	75,500	0	0	0	0	75,500	75,500
						General-Charged		2316	Voucher	24,000	0	0	0	0	24,000	24,000
						General-Charged		2317	Voucher	2,350	0	0	0	0	2,350	2,350
						General-Charged		2318	Voucher	13,905	0	0	0	0	13,905	13,905
						General-Charged		2319	Voucher	19,200	0	0	0	0	19,200	19,200
						General-Charged		2320	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Charged		2322	Voucher	13,160	0	0	0	0	13,160	13,160
						General-Charged		2323	Voucher	1,41,297	0	0	0	0	1,41,297	1,41,297
						General-Charged		2424	Voucher	707	0	0	0	0	707	707
						General-Charged		2432	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		2433	Voucher	32,370	0	0	0	0	32,370	32,370
						General-Charged		2571	Voucher	1,93,112	0	0	0	0	1,93,112	1,93,112
						General-Charged		2669	Voucher	1,179	0	0	0	0	1,179	1,179
						General-Charged		2670	Voucher							

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2670		471	0	0		0	471	471	
						General-Charged		3008	Voucher	1,875	0	0		0	1,875	1,875	
						General-Charged		3021	Voucher	114	0	0		0	114	114	
						General-Charged		3022	Voucher	1,050	0	0		0	1,050	1,050	
						General-Charged		3023	Voucher	9,800	0	0		0	9,800	9,800	
						General-Charged		3024	Voucher	30,720	0	0		0	30,720	30,720	
						General-Charged		3026	Voucher	1,22,933	0	0		0	1,22,933	1,22,933	
						General-Charged		3027	Voucher	12,250	0	0		0	12,250	12,250	
						General-Charged		3028	Voucher	45,000	0	0		0	45,000	45,000	
						General-Charged		3029	Voucher	7,450	0	0		0	7,450	7,450	
						General-Charged		3030	Voucher	2,300	0	0		0	2,300	2,300	
						General-Charged		3031	Voucher	3,100	0	0		0	3,100	3,100	
						General-Charged		3032	Voucher	1,665	0	0		0	1,665	1,665	
						General-Charged		962	Voucher	10,992	0	0		0	10,992	10,992	
						General-Charged		963	Voucher	6,000	0	0		0	6,000	6,000	
						General-Charged		964	Voucher	1,665	0	0		0	1,665	1,665	
						General-Charged		965	Voucher	19,252	0	0		0	19,252	19,252	
						General-Charged		966	Voucher	27,000	0	0		0	27,000	27,000	
						Total Object Head-- 13 :						15,14,487	0	0	0	15,14,487	15,14,487
						Total Sub Head :						1,74,54,523	42,000	4,43,144	51,700	1,69,17,679	1,74,12,523
						Total Minor Head 102 :						2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256
						Total Sub Major Head 0 :						2,01,19,256	42,000	6,93,144	51,700	1,93,32,412	2,00,77,256

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Demand :			04 ADMINISTRATION OF JUSTICE																
Department :			Law Department																
Treasury :			Shillong (South) Treasury																
D.D.O. :			2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:			AUG/2024																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	Total Object Head-- 6 :						1,23,210	0	0	0	1,23,210			1,23,210
					(11) Travel Expenses	General-Charged	2653	Voucher				3,750	0	0	0			3,750	
						General-Charged	703	Voucher				3,750	0	0	0			3,750	
						General-Charged	704	Voucher				5,362	0	0	0			5,362	
						General-Charged	705	Voucher				15,000	0	0	0			15,000	
						General-Charged	706	Voucher				72,174	0	0	0			72,174	
						General-Charged	707	Voucher				7,500	0	0	0			7,500	
						Total Object Head-- 11 :						1,07,536	0	0	0	1,07,536		1,07,536	
						Total Sub Head :						23,73,758	0	2,50,000	0	21,23,758		23,73,758	
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1307	Voucher				14,893	0	0	0			14,893	
						General-Charged	1308	Voucher				10,16,716	0	0	0			10,16,716	
						General-Charged	1309	Voucher				2,03,228	0	0	0			2,03,228	
						General-Voted	2014	Challan				-59,882	0	0	0			-59,882	
						General-Voted	2015	Challan				-59,882	0	0	0			-59,882	
						General-Charged	3059	Voucher				1,09,568	0	0	0			1,09,568	
						General-Charged	3060	Voucher				98,800	0	0	0			98,800	
						General-Charged	3114	Voucher				1,90,243	0	0	0			1,90,243	
						General-Charged	337	Voucher				39,262	0	0	0			39,262	
						General-Charged	339	Voucher				22,35,492	9,000	1,55,930	13,200			20,57,362	
						General-Charged	340	Voucher				62,95,759	31,000	2,02,880	31,900			60,29,979	
						General-Charged	341	Voucher				12,53,128	2,000	52,840	6,600			11,91,688	
						General-Charged	342	Voucher				10,89,192	0	50,000	0			10,39,192	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury :				Shillong (South) Treasury														
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:				AUG/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	Total Object Head-- 1 :				1,24,26,517	42,000	4,61,650	51,700	1,18,71,167	1,23,84,517			
					02. Wages	General-Charged	2346	Voucher	4,01,134	0	0	0	4,01,134	4,01,134				
						General-Charged	710	Voucher	4,08,383	0	0	0	4,08,383	4,08,383				
						General-Charged	713	Voucher	65,975	0	0	0	65,975	65,975				
						General-Charged	714	Voucher	4,88,195	0	0	0	4,88,195	4,88,195				
						General-Charged	718	Voucher	25,000	0	0	0	25,000	25,000				
						General-Charged	719	Voucher	40,000	0	0	0	40,000	40,000				
						General-Charged	720	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	721	Voucher	50,000	0	0	0	50,000	50,000				
						General-Charged	722	Voucher	40,000	0	0	0	40,000	40,000				
						Total Object Head-- 2 :				15,68,687	0	0	0	15,68,687	15,68,687			
					06.Medical Treatment	General-Charged	2966	Voucher	82,561	0	0	0	82,561	82,561				
						General-Charged	2967	Voucher	49,300	0	0	0	49,300	49,300				
						General-Charged	2968	Voucher	76,617	0	0	0	76,617	76,617				
						General-Charged	2970	Voucher	52,755	0	0	0	52,755	52,755				
						General-Charged	2972	Voucher	48,330	0	0	0	48,330	48,330				
						General-Charged	2974	Voucher	47,420	0	0	0	47,420	47,420				
						General-Charged	2975	Voucher	15,193	0	0	0	15,193	15,193				
						Total Object Head-- 6 :				3,72,176	0	0	0	3,72,176	3,72,176			
					(11) Travel Expenses	General-Charged	1362	Voucher	4,720	0	0	0	4,720	4,720				
						General-Charged	1363	Voucher	640	0	0	0	640	640				
						General-Charged	1364	Voucher	20,790	0	0	0	20,790	20,790				
						General-Charged	2344	Voucher	30,984	0	0	0	30,984	30,984				

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

Page No. 140
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged		2345	Voucher	16,870	0	0	0	0	16,870	16,870
						General-Charged		2522	Voucher	9,000	0	0	0	0	9,000	9,000
						General-Charged		2651	Voucher	11,745	0	0	0	0	11,745	11,745
						General-Charged		2652	Voucher	11,745	0	0	0	0	11,745	11,745
						General-Charged		2773	Voucher	7,800	0	0	0	0	7,800	7,800
						General-Charged		2775	Voucher	6,720	0	0	0	0	6,720	6,720
						Total Object Head-- II :				1,21,014	0	0	0	0	1,21,014	1,21,014
					(13) Office Expenses	General-Charged		1110	Voucher	2,49,72,083	0	0	0	0	2,49,72,083	2,49,72,083
						General-Charged		1111	Voucher	2,19,30,304	0	0	0	0	2,19,30,304	2,19,30,304
						General-Charged		2347	Voucher	881	0	0	0	0	881	881
						General-Charged		2348	Voucher	2,004	0	0	0	0	2,004	2,004
						General-Charged		2349	Voucher	11,412	0	0	0	0	11,412	11,412
						General-Charged		2350	Voucher	1,52,032	0	0	0	0	1,52,032	1,52,032
						General-Charged		2523	Voucher	3,721	0	0	0	0	3,721	3,721
						General-Charged		2604	Voucher	8,897	0	0	0	0	8,897	8,897
						General-Charged		2654	Voucher	1,17,865	0	0	0	0	1,17,865	1,17,865
						General-Charged		2655	Voucher	1,05,780	0	0	0	0	1,05,780	1,05,780
						General-Charged		2656	Voucher	58,140	0	0	0	0	58,140	58,140
						General-Charged		2661	Voucher	1,05,570	0	0	0	0	1,05,570	1,05,570
						General-Charged		2662	Voucher	1,770	0	0	0	0	1,770	1,770
						General-Charged		2663	Voucher	750	0	0	0	0	750	750
						General-Charged		2664	Voucher	400	0	0	0	0	400	400
						General-Charged		2671	Voucher	33,200	0	0	0	0	33,200	33,200

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				04 ADMINISTRATION OF JUSTICE																
Department :				Law Department																
Treasury :				Shillong (South) Treasury																
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:				AUG/2024																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610				
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2778	Voucher	16,428	0	0	0	16,428	16,428						
						General-Charged	2892	Voucher	17,548	0	0	0	17,548	17,548						
						General-Charged	2893	Voucher	9,930	0	0	0	9,930	9,930						
						General-Charged	2894	Voucher	388	0	0	0	388	388						
						General-Charged	2898	Voucher	25,540	0	0	0	25,540	25,540						
						General-Charged	2899	Voucher	900	0	0	0	900	900						
						General-Charged	2900	Voucher	9,450	0	0	0	9,450	9,450						
						General-Charged	2901	Voucher	53,271	0	0	0	53,271	53,271						
						General-Charged	2902	Voucher	3,000	0	0	0	3,000	3,000						
						General-Charged	2903	Voucher	30,302	0	0	0	30,302	30,302						
						General-Charged	2904	Voucher	4,908	0	0	0	4,908	4,908						
						General-Charged	2905	Voucher	4,120	0	0	0	4,120	4,120						
						General-Charged	2906	Voucher	32,395	0	0	0	32,395	32,395						
						General-Charged	2977	Voucher	1,68,123	0	0	0	1,68,123	1,68,123						
						General-Charged	2980	Voucher	1,91,160	0	0	0	1,91,160	1,91,160						
						General-Charged	2982	Voucher	1,91,160	0	0	0	1,91,160	1,91,160						
						General-Charged	2988	Voucher	1,91,160	0	0	0	1,91,160	1,91,160						
						General-Charged	2989	Voucher	1,33,488	0	0	0	1,33,488	1,33,488						
						General-Charged	2990	Voucher	1,50,096	0	0	0	1,50,096	1,50,096						
						General-Charged	2991	Voucher	23,340	0	0	0	23,340	23,340						
General-Charged	2992	Voucher	1,29,853	0	0	0	1,29,853	1,29,853												
General-Charged	2993	Voucher	37,590	0	0	0	37,590	37,590												
General-Charged	2994	Voucher	1,57,023	0	0	0	1,57,023	1,57,023												
General-Charged	2995	Voucher																		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2995		7,080	0	0	0	7,080	7,080	
						General-Charged		2996	Voucher	13,116	0	0	0	13,116	13,116	
						General-Charged		725	Voucher	69,940	0	0	0	69,940	69,940	
						General-Charged		726	Voucher	2,64,800	0	0	0	2,64,800	2,64,800	
						General-Charged		728	Voucher	2,300	0	0	0	2,300	2,300	
						General-Charged		729	Voucher	800	0	0	0	800	800	
						General-Charged		730	Voucher	2,219	0	0	0	2,219	2,219	
						General-Charged		731	Voucher	25,000	0	0	0	25,000	25,000	
						General-Charged		732	Voucher	2,25,415	0	0	0	2,25,415	2,25,415	
						General-Charged		733	Voucher	16,240	0	0	0	16,240	16,240	
						General-Charged		734	Voucher	2,845	0	0	0	2,845	2,845	
						General-Charged		735	Voucher	2,25,415	0	0	0	2,25,415	2,25,415	
						General-Charged		736	Voucher	2,25,415	0	0	0	2,25,415	2,25,415	
						General-Charged		737	Voucher	2,25,415	0	0	0	2,25,415	2,25,415	
						General-Charged		739	Voucher	11,700	0	0	0	11,700	11,700	
						General-Charged		741	Voucher	6,000	0	0	0	6,000	6,000	
						General-Charged		743	Voucher	600	0	0	0	600	600	
						General-Charged		744	Voucher	1,31,500	0	0	0	1,31,500	1,31,500	
						General-Charged		745	Voucher	34,000	0	0	0	34,000	34,000	
						General-Charged		746	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		747	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		748	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		749	Voucher	19,252	0	0	0	19,252	19,252	
						General-Charged		750	Voucher							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		750		19,252	0	0	0	0	19,252	19,252
						General-Charged		751	Voucher	19,252	0	0	0	0	19,252	19,252
						General-Charged		752	Voucher	19,252	0	0	0	0	19,252	19,252
						Total Object Head-- 13 :				5,07,33,790	0	0	0	5,07,33,790	5,07,33,790	
						Total Sub Head :				6,52,22,184	42,000	4,61,650	51,700	6,46,66,834	6,51,80,184	
						Total Minor Head 102 :				6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942	
						Total Sub Major Head 0 :				6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942	
Total Major Head 2014 :				6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942							
Total of Month :				6,75,95,942	42,000	7,11,650	51,700	6,67,90,592	6,75,53,942							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		1001	Voucher	4,20,750	0	40,000	0	0	3,80,750	4,20,750
						General-Charged		1002	Voucher	4,20,750	0	50,000	0	0	3,70,750	4,20,750
						General-Charged		1006	Voucher	2,26,210	0	0	0	0	2,26,210	2,26,210
						General-Charged		2655	Voucher	99,320	0	0	0	0	99,320	99,320
						General-Charged		2847	Voucher	31,267	0	0	0	0	31,267	31,267
						General-Charged		2914	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000
						General-Charged		2918	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		SEP/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	Total Object Head-- I :				14,48,297	0	90,000	0	13,58,297	14,48,297		
					(11) Travel Expenses	General-Charged	1009	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
						General-Charged	1010	Voucher	1,71,357	0	0	0	1,71,357	1,71,357			
						General-Charged	1011	Voucher	52,702	0	0	0	52,702	52,702			
						General-Charged	1406	Voucher	20,247	0	0	0	20,247	20,247			
						General-Charged	1407	Voucher	48,495	0	0	0	48,495	48,495			
						General-Charged	2659	Voucher	6,090	0	0	0	6,090	6,090			
					Total Object Head-- II :				4,98,891	0	0	0	4,98,891	4,98,891			
			Total Sub Head :				19,47,188	0	90,000	0	18,57,188	19,47,188					
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1008	Voucher	2,17,162	0	1,00,000	0	1,17,162	2,17,162			
						General-Charged	1281	Voucher	4,750	0	0	0	4,750	4,750			
		General-Charged				1902	Voucher	10,36,089	0	0	0	10,36,089	10,36,089				
		General-Charged				1929	Voucher	1,77,264	0	0	0	1,77,264	1,77,264				
		General-Charged				2629	Voucher	48,576	0	2,184	0	46,392	48,576				
		General-Charged				579	Voucher	12,61,976	0	52,840	6,600	12,02,536	12,61,976				
		General-Charged				580	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192				
		General-Charged				581	Voucher	62,54,449	0	2,02,880	31,900	60,19,669	62,54,449				
		General-Charged				582	Voucher	22,35,492	0	1,55,930	13,200	20,66,362	22,35,492				
		General-Charged				583	Voucher	41,474	0	0	0	41,474	41,474				
		Total Object Head-- I :				1,23,66,424	0	5,63,834	51,700	1,17,50,890	1,23,66,424						
		02. Wages			General-Charged	1012	Voucher	4,08,383	0	0	0	4,08,383	4,08,383				
					General-Charged	1013	Voucher	65,975	0	0	0	65,975	65,975				

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged		1021	Voucher	4,78,518	0	0	0	0	4,78,518	4,78,518
						General-Charged		1022	Voucher	25,000	0	0	0	0	25,000	25,000
						General-Charged		1023	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Charged		1024	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Charged		1026	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Charged		1029	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Charged		1344	Voucher	24,194	0	0	0	0	24,194	24,194
					Total Object Head-- 2 :					11,82,070	0	0	0	0	11,82,070	11,82,070
					06.Medical Treatment	General-Charged		1342	Voucher	5,32,259	0	0	0	0	5,32,259	5,32,259
						Total Object Head-- 6 :					5,32,259	0	0	0	0	5,32,259
					(11) Travel Expenses	General-Charged		1771	Voucher	4,720	0	0	0	0	4,720	4,720
						General-Charged		1772	Voucher	240	0	0	0	0	240	240
						General-Charged		1845	Voucher	25,594	0	0	0	0	25,594	25,594
						General-Charged		2630	Voucher	2,880	0	0	0	0	2,880	2,880
						General-Charged		2631	Voucher	15,120	0	0	0	0	15,120	15,120
						General-Charged		2632	Voucher	15,120	0	0	0	0	15,120	15,120
						Total Object Head-- 11 :					63,674	0	0	0	0	63,674
					(13) Office Expenses	General-Charged		1032	Voucher	19,240	0	0	0	0	19,240	19,240
						General-Charged		1034	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		1035	Voucher	13,935	0	0	0	0	13,935	13,935
						General-Charged		1038	Voucher	19,240	0	0	0	0	19,240	19,240
						General-Charged		1040	Voucher	16,452	0	0	0	0	16,452	16,452

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1347	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		1348	Voucher	19,240	0	0	0	0	19,240	19,240
						General-Charged		1349	Voucher	9,953	0	0	0	0	9,953	9,953
						General-Charged		1351	Voucher	1,22,094	0	0	0	0	1,22,094	1,22,094
						General-Charged		1354	Voucher	11,601	0	0	0	0	11,601	11,601
						General-Charged		1416	Voucher	27,220	0	0	0	0	27,220	27,220
						General-Charged		1417	Voucher	9,396	0	0	0	0	9,396	9,396
						General-Charged		1418	Voucher	8,735	0	0	0	0	8,735	8,735
						General-Charged		1419	Voucher	33,829	0	0	0	0	33,829	33,829
						General-Charged		1555	Voucher	72,000	0	0	0	0	72,000	72,000
						General-Charged		1556	Voucher	11,338	0	0	0	0	11,338	11,338
						General-Charged		1557	Voucher	472	0	0	0	0	472	472
						General-Charged		1558	Voucher	2,004	0	0	0	0	2,004	2,004
						General-Charged		1559	Voucher	13,810	0	0	0	0	13,810	13,810
						General-Charged		1560	Voucher	10,000	0	0	0	0	10,000	10,000
						General-Charged		1846	Voucher	48,028	0	0	0	0	48,028	48,028
						General-Charged		1847	Voucher	24,000	0	0	0	0	24,000	24,000
						General-Charged		1848	Voucher	21,000	0	0	0	0	21,000	21,000
						General-Charged		1850	Voucher	2,500	0	0	0	0	2,500	2,500
						General-Charged		1851	Voucher	3,548	0	0	0	0	3,548	3,548
						General-Charged		1852	Voucher	11,412	0	0	0	0	11,412	11,412
						General-Charged		1896	Voucher	3,800	0	0	0	0	3,800	3,800
						General-Charged		1897	Voucher	4,000	0	0	0	0	4,000	4,000
						General-Charged		1898	Voucher							

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1898			17,354	0	0	0	0	17,354	17,354
						General-Charged		2284	Voucher	471	0	0	0	471	471		
						General-Charged		2285	Voucher	18,756	0	0	0	18,756	18,756		
						General-Charged		2410	Voucher	1,77,370	0	0	0	1,77,370	1,77,370		
						General-Charged		2628	Voucher	12,893	0	0	0	12,893	12,893		
						General-Charged		2633	Voucher	69,280	0	0	0	69,280	69,280		
						General-Charged		2634	Voucher	1,860	0	0	0	1,860	1,860		
						General-Charged		2656	Voucher	41,420	0	0	0	41,420	41,420		
						General-Charged		2657	Voucher	13,880	0	0	0	13,880	13,880		
						General-Charged		2658	Voucher	2,204	0	0	0	2,204	2,204		
						General-Charged		2813	Voucher	16,993	0	0	0	16,993	16,993		
						General-Charged		2814	Voucher	11,946	0	0	0	11,946	11,946		
						General-Charged		2985	Voucher	2,219	0	0	0	2,219	2,219		
						General-Charged		2986	Voucher	9,819	0	0	0	9,819	9,819		
						General-Charged		2987	Voucher	19,240	0	0	0	19,240	19,240		
						General-Charged		2990	Voucher	27,000	0	0	0	27,000	27,000		
					Total Object Head-- 13 :						10,35,552	0	0	0	0	10,35,552	10,35,552
					27. Minor Works	General-Charged		1422	Voucher	11,34,000	0	0	0	11,34,000	11,34,000		
						General-Charged		1423	Voucher	69,44,735	0	0	0	69,44,735	69,44,735		
						General-Charged		1424	Voucher	27,96,124	0	0	0	27,96,124	27,96,124		
						General-Charged		1425	Voucher	20,85,693	0	0	0	20,85,693	20,85,693		
						General-Charged		1426	Voucher	14,99,915	0	0	0	14,99,915	14,99,915		
						General-Charged		1427	Voucher	9,49,477	0	0	0	9,49,477	9,49,477		

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	27. Minor Works	General-Charged		1428	Voucher	7,45,500	0	0		0	7,45,500	7,45,500
Total Object Head-- 27 :										1,61,55,444	0	0		0	1,61,55,444	1,61,55,444
Total Sub Head :										3,13,35,423	0	5,63,834		51,700	3,07,19,889	3,13,35,423
Total Minor Head 102 :										3,32,82,611	0	6,53,834		51,700	3,25,77,077	3,32,82,611
Total Sub Major Head 0 :										3,32,82,611	0	6,53,834		51,700	3,25,77,077	3,32,82,611
Total Major Head 2014 :										3,32,82,611	0	6,53,834		51,700	3,25,77,077	3,32,82,611
Total of Month :										3,32,82,611	0	6,53,834		51,700	3,25,77,077	3,32,82,611
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		2092	Voucher	37,632	0	0		0	37,632	37,632
						General-Charged		2093	Voucher	71,334	0	0		0	71,334	71,334
						General-Charged		2770	Voucher	58,985	0	0		0	58,985	58,985
						General-Charged		2987	Voucher	37,016	0	0		0	37,016	37,016
						General-Charged		2988	Voucher	1,23,574	0	0		0	1,23,574	1,23,574
						General-Charged		519	Voucher	4,67,500	0	1,00,000		0	3,67,500	4,67,500
						General-Charged		520	Voucher	4,20,750	0	50,000		0	3,70,750	4,20,750
						General-Charged		521	Voucher	4,20,750	0	40,000		0	3,80,750	4,20,750
Total Object Head-- 1 :										16,37,541	0	1,90,000		0	14,47,541	16,37,541

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged		2100	Voucher	29,552	0	0	0	0	29,552	29,552
						General-Charged		2417	Voucher	8,199	0	0	0	0	8,199	8,199
						General-Charged		2775	Voucher	42,210	0	0	0	0	42,210	42,210
					Total Object Head-- 6 :					79,961	0	0	0	0	79,961	79,961
					(11) Travel Expenses	General-Charged		2094	Voucher	9,450	0	0	0	0	9,450	9,450
						General-Charged		2095	Voucher	81,279	0	0	0	0	81,279	81,279
						General-Charged		2096	Voucher	79,450	0	0	0	0	79,450	79,450
						General-Charged		2380	Voucher	7,500	0	0	0	0	7,500	7,500
						General-Charged		2381	Voucher	1,10,404	0	0	0	0	1,10,404	1,10,404
						General-Charged		2382	Voucher	48,799	0	0	0	0	48,799	48,799
						General-Charged		2383	Voucher	22,500	0	0	0	0	22,500	22,500
						General-Charged		2384	Voucher	3,750	0	0	0	0	3,750	3,750
						General-Charged		2385	Voucher	3,750	0	0	0	0	3,750	3,750
						General-Charged		2488	Voucher	3,750	0	0	0	0	3,750	3,750
						General-Charged		2980	Voucher	75,814	0	0	0	0	75,814	75,814
						General-Charged		3011	Voucher	1,92,914	0	0	0	0	1,92,914	1,92,914
					Total Object Head-- 11 :					6,39,360	0	0	0	0	6,39,360	6,39,360
			Total Sub Head :					23,56,862	0	1,90,000	0	21,66,862	23,56,862			
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1244	Voucher	41,474	0	0	0	0	41,474	41,474
						General-Charged		1438	Voucher	35,000	0	0	0	0	35,000	35,000
						General-Charged		170	Voucher	62,54,449	0	2,02,880	31,900	60,19,669	62,54,449	
						General-Charged		171	Voucher	22,35,492	0	1,52,180	13,200	20,70,112	22,35,492	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		OCT/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		2548	Voucher	32,176	0	0	0	32,176	32,176		
						General-Charged		291	Voucher	12,61,976	0	52,840	6,600	12,02,536	12,61,976		
						General-Charged		292	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192		
						General-Charged		462	Voucher	15,005	0	0	0	15,005	15,005		
						Total Object Head-- 1 :					1,09,64,764	0	4,57,900	51,700	1,04,55,164	1,09,64,764	
					02. Wages	General-Charged		1011	Voucher	40,000	0	0	0	40,000	40,000		
						General-Charged		1012	Voucher	50,000	0	0	0	50,000	50,000		
						General-Charged		1013	Voucher	50,000	0	0	0	50,000	50,000		
						General-Charged		1014	Voucher	25,000	0	0	0	25,000	25,000		
						General-Charged		1015	Voucher	40,000	0	0	0	40,000	40,000		
						General-Charged		2156	Voucher	1,69,750	0	0	0	1,69,750	1,69,750		
						General-Charged		985	Voucher	50,000	0	0	0	50,000	50,000		
						General-Charged		988	Voucher	4,67,740	0	0	0	4,67,740	4,67,740		
						General-Charged		989	Voucher	63,700	0	0	0	63,700	63,700		
						General-Charged		990	Voucher	4,08,383	0	0	0	4,08,383	4,08,383		
						Total Object Head-- 2 :					13,64,573	0	0	0	13,64,573	13,64,573	
					(11) Travel Expenses	General-Charged		3078	Voucher	3,060	0	0	0	3,060	3,060		
						General-Charged		3079	Voucher	1,755	0	0	0	1,755	1,755		
						General-Charged		3080	Voucher	5,760	0	0	0	5,760	5,760		
						General-Charged		3081	Voucher	7,920	0	0	0	7,920	7,920		
						General-Charged		3085	Voucher	3,720	0	0	0	3,720	3,720		
						General-Charged		3086	Voucher	9,450	0	0	0	9,450	9,450		
						General-Charged		3087	Voucher	21,171	0	0	0	21,171	21,171		

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Demand :		04 ADMINISTRATION OF JUSTICE																												
Department :		Law Department																												
Treasury :		Shillong (South) Treasury																												
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																												
Month of Account:		OCT/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						<div>8009 - 7610</div>								
2014		00		102		(02) High Court/Bench Office		0		(11) Travel Expenses		Total Object Head-- II :						52,836		0		0			0		52,836		52,836	
										(13) Office Expenses		General-Charged		1381		Voucher		37,215		0		0			0		37,215		37,215	
												General-Charged		1382		Voucher		18,833		0		0			0		18,833		18,833	
												General-Charged		1383		Voucher		40,000		0		0			0		40,000		40,000	
												General-Charged		1384		Voucher		11,900		0		0			0		11,900		11,900	
												General-Charged		1385		Voucher		98,720		0		0			0		98,720		98,720	
												General-Charged		1386		Voucher		99,120		0		0			0		99,120		99,120	
												General-Charged		1392		Voucher		27,000		0		0			0		27,000		27,000	
												General-Charged		1393		Voucher		34,000		0		0			0		34,000		34,000	
												General-Charged		1394		Voucher		19,240		0		0			0		19,240		19,240	
												General-Charged		1439		Voucher		29,070		0		0			0		29,070		29,070	
												General-Charged		1440		Voucher		1,57,187		0		0			0		1,57,187		1,57,187	
												General-Charged		1441		Voucher		1,70,470		0		0			0		1,70,470		1,70,470	
												General-Charged		2010		Voucher		19,240		0		0			0		19,240		19,240	
												General-Charged		2086		Voucher		4,200		0		0			0		4,200		4,200	
												General-Charged		2088		Voucher		1,416		0		0			0		1,416		1,416	
												General-Charged		2089		Voucher		7,858		0		0			0		7,858		7,858	
												General-Charged		2090		Voucher		12,390		0		0			0		12,390		12,390	
												General-Charged		2091		Voucher		1,770		0		0			0		1,770		1,770	
												General-Charged		2098		Voucher		2,063		0		0			0		2,063		2,063	
												General-Charged		2099		Voucher		11,418		0		0			0		11,418		11,418	
												General-Charged		2414		Voucher		10,46,200		0		0			0		10,46,200		10,46,200	
												General-Charged		2416		Voucher		471		0		0			0		471		471	
												General-Charged		2418		Voucher														

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2418		15,911	0	0	0	0	15,911	15,911
						General-Charged		2448	Voucher	10,975	0	0	0	0	10,975	10,975
						General-Charged		2489	Voucher	12,285	0	0	0	0	12,285	12,285
						General-Charged		2490	Voucher	6,550	0	0	0	0	6,550	6,550
						General-Charged		2491	Voucher	24,250	0	0	0	0	24,250	24,250
						General-Charged		2492	Voucher	4,542	0	0	0	0	4,542	4,542
						General-Charged		2493	Voucher	2,35,987	0	0	0	0	2,35,987	2,35,987
						General-Charged		2494	Voucher	2,16,969	0	0	0	0	2,16,969	2,16,969
						General-Charged		2579	Voucher	3,127	0	0	0	0	3,127	3,127
						General-Charged		2580	Voucher	3,905	0	0	0	0	3,905	3,905
						General-Charged		2774	Voucher	55,762	0	0	0	0	55,762	55,762
						General-Charged		2973	Voucher	13,727	0	0	0	0	13,727	13,727
						General-Charged		2974	Voucher	1,79,861	0	0	0	0	1,79,861	1,79,861
						General-Charged		2975	Voucher	4,66,144	0	0	0	0	4,66,144	4,66,144
						General-Charged		2981	Voucher	1,32,235	0	0	0	0	1,32,235	1,32,235
						General-Charged		3020	Voucher	1,75,81,559	0	0	0	0	1,75,81,559	1,75,81,559
						General-Charged		3044	Voucher	2,20,987	0	0	0	0	2,20,987	2,20,987
						General-Charged		3055	Voucher	8,400	0	0	0	0	8,400	8,400
						General-Charged		3056	Voucher	6,000	0	0	0	0	6,000	6,000
						General-Charged		3060	Voucher	15,840	0	0	0	0	15,840	15,840
						General-Charged		3061	Voucher	15,270	0	0	0	0	15,270	15,270
						General-Charged		3062	Voucher	37,890	0	0	0	0	37,890	37,890
						General-Charged		3075	Voucher	29,790	0	0	0	0	29,790	29,790
						General-Charged		3076	Voucher							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		3076		2,38,213	0	0	0	0	2,38,213	2,38,213
						General-Charged		3077	Voucher	52,958	0	0	0	52,958	52,958	
						General-Charged		3084	Voucher	59,434	0	0	0	59,434	59,434	
						General-Charged		3093	Voucher	75,500	0	0	0	75,500	75,500	
						Total Object Head-- 13 :				2,15,73,852	0	0	0	2,15,73,852	2,15,73,852	
					Total Sub Head :				3,39,56,025	0	4,57,900	51,700	3,34,46,425	3,39,56,025		
					Total Minor Head 102 :				3,63,12,887	0	6,47,900	51,700	3,56,13,287	3,63,12,887		
					Total Sub Major Head 0 :				3,63,12,887	0	6,47,900	51,700	3,56,13,287	3,63,12,887		
					Total Major Head 2014 :				3,63,12,887	0	6,47,900	51,700	3,56,13,287	3,63,12,887		
					Total of Month :				3,63,12,887	0	6,47,900	51,700	3,56,13,287	3,63,12,887		
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		349	Voucher	30,162	0	0	0	0	30,162	30,162
						General-Charged		350	Voucher	4,20,750	0	50,000	0	3,70,750	4,20,750	
						General-Charged		351	Voucher	4,20,750	0	40,000	0	3,80,750	4,20,750	
						General-Charged		459	Voucher	3,97,581	0	13,500	0	3,84,081	3,97,581	
						General-Charged		478	Voucher	3,93,605	0	1,00,000	0	2,93,605	3,93,605	
						Total Object Head-- 1 :				16,62,848	0	2,03,500	0	14,59,348	16,62,848	

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																		
Month of Account:		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610				
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged		1357	Voucher	7,708	0	0	0	0	0	7,708	7,708			
						General-Charged		1359	Voucher	28,688	0	0	0	0	28,688	28,688				
						General-Charged		1839	Voucher	1,44,282	0	0	0	0	1,44,282	1,44,282				
						General-Charged		2079	Voucher	23,970	0	0	0	0	23,970	23,970				
						General-Charged		2995	Voucher	6,733	0	0	0	0	6,733	6,733				
						Total Object Head-- 6 :					2,11,381	0	0	0	0	2,11,381	2,11,381			
				(11) Travel Expenses	General-Charged		2606	Voucher	1,35,746	0	0	0	0	1,35,746	1,35,746					
					Total Object Head-- 11 :					1,35,746	0	0	0	0	1,35,746	1,35,746				
					Total Sub Head :										20,09,975	0	2,03,500	0	18,06,475	20,09,975
					(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1295	Voucher	24,288	0	1,092	0	23,196	24,288			
								General-Charged		2572	Voucher	49,818	0	0	0	49,818	49,818			
			General-Charged					2573	Voucher	6,48,872	0	0	0	6,48,872	6,48,872					
			General-Charged					2574	Voucher	5,57,860	0	0	0	5,57,860	5,57,860					
			General-Charged					258	Voucher	13,97,903	0	52,840	6,600	13,38,463	13,97,903					
			General-Charged					259	Voucher	22,35,492	5,000	1,52,180	13,200	20,65,112	22,30,492					
			General-Charged					260	Voucher	61,50,875	0	1,95,380	31,900	59,23,595	61,50,875					
			General-Charged					261	Voucher	10,89,192	0	50,000	0	10,39,192	10,89,192					
			General-Charged					2668	Voucher	1,03,602	0	0	0	1,03,602	1,03,602					
			General-Charged					2669	Voucher	1,67,752	0	0	0	1,67,752	1,67,752					
			General-Charged		2670	Voucher	3,036	0	0	0	3,036	3,036								
			General-Charged		2671	Voucher	4,59,244	0	0	0	4,59,244	4,59,244								
			General-Charged		2720	Voucher	3,44,954	0	0	0	3,44,954	3,44,954								

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged		2721	Voucher	14,484	0	0	0	0	14,484	14,484
						General-Charged		830	Voucher	41,474	0	0	0	0	41,474	41,474
						Total Object Head-- 1 :				1,32,88,846	5,000	4,51,492	51,700	1,27,80,654	1,32,83,846	
					02. Wages	General-Charged		461	Voucher	40,000	0	0	0	40,000	40,000	
						General-Charged		462	Voucher	50,000	0	0	0	50,000	50,000	
						General-Charged		463	Voucher	50,000	0	0	0	50,000	50,000	
						General-Charged		464	Voucher	40,000	0	0	0	40,000	40,000	
						General-Charged		465	Voucher	25,000	0	0	0	25,000	25,000	
						General-Charged		477	Voucher	50,000	0	0	0	50,000	50,000	
						General-Charged		479	Voucher	4,58,578	0	0	0	4,58,578	4,58,578	
						General-Charged		480	Voucher	4,43,195	0	0	0	4,43,195	4,43,195	
						General-Charged		481	Voucher	65,975	0	0	0	65,975	65,975	
						Total Object Head-- 2 :				12,22,748	0	0	0	12,22,748	12,22,748	
					(13) Office Expenses	General-Charged		1175	Voucher	9,546	0	0	0	9,546	9,546	
						General-Charged		1176	Voucher	1,89,000	0	0	0	1,89,000	1,89,000	
						General-Charged		1177	Voucher	11,401	0	0	0	11,401	11,401	
						General-Charged		1178	Voucher	32,540	0	0	0	32,540	32,540	
						General-Charged		1338	Voucher	13,500	0	0	0	13,500	13,500	
						General-Charged		1339	Voucher	5,920	0	0	0	5,920	5,920	
						General-Charged		1340	Voucher	22,317	0	0	0	22,317	22,317	
						General-Charged		1363	Voucher	2,16,300	0	0	0	2,16,300	2,16,300	
						General-Charged		1438	Voucher	15,267	0	0	0	15,267	15,267	
						General-Charged		1439	Voucher	4,200	0	0	0	4,200	4,200	

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1446	Voucher	3,86,450	0	0	0	0	3,86,450	3,86,450
						General-Charged		1447	Voucher	350	0	0	0	350	350	
						General-Charged		1448	Voucher	650	0	0	0	650	650	
						General-Charged		1450	Voucher	4,20,000	0	0	0	4,20,000	4,20,000	
						General-Charged		1451	Voucher	3,87,450	0	0	0	3,87,450	3,87,450	
						General-Charged		1452	Voucher	3,30,616	0	0	0	3,30,616	3,30,616	
						General-Charged		1453	Voucher	4,426	0	0	0	4,426	4,426	
						General-Charged		1454	Voucher	11,412	0	0	0	11,412	11,412	
						General-Charged		1455	Voucher	1,232	0	0	0	1,232	1,232	
						General-Charged		1456	Voucher	1,800	0	0	0	1,800	1,800	
						General-Charged		1809	Voucher	41,248	0	0	0	41,248	41,248	
						General-Charged		1810	Voucher	2,271	0	0	0	2,271	2,271	
						General-Charged		1811	Voucher	757	0	0	0	757	757	
						General-Charged		1812	Voucher	25,245	0	0	0	25,245	25,245	
						General-Charged		1862	Voucher	1,911	0	0	0	1,911	1,911	
						General-Charged		1976	Voucher	471	0	0	0	471	471	
						General-Charged		2075	Voucher	1,55,513	0	0	0	1,55,513	1,55,513	
						General-Charged		2076	Voucher	3,736	0	0	0	3,736	3,736	
						General-Charged		2077	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged		2078	Voucher	55,500	0	0	0	55,500	55,500	
						General-Charged		2080	Voucher	346	0	0	0	346	346	
						General-Charged		2195	Voucher	35,849	0	0	0	35,849	35,849	
						General-Charged		2605	Voucher	1,01,948	0	0	0	1,01,948	1,01,948	
General-Charged		2994	Voucher													

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2994		944	0	0	0	0	944	944
						General-Charged		2996	Voucher	1,44,153	0	0	0	1,44,153	1,44,153	
						General-Charged		2997	Voucher	1,06,318	0	0	0	1,06,318	1,06,318	
						General-Charged		2998	Voucher	16,685	0	0	0	16,685	16,685	
						General-Charged		3001	Voucher	8,400	0	0	0	8,400	8,400	
						General-Charged		3002	Voucher	1,50,147	0	0	0	1,50,147	1,50,147	
						General-Charged		3003	Voucher	1,73,250	0	0	0	1,73,250	1,73,250	
						General-Charged		3004	Voucher	1,28,625	0	0	0	1,28,625	1,28,625	
						General-Charged		3005	Voucher	5,600	0	0	0	5,600	5,600	
						General-Charged		3006	Voucher	10,697	0	0	0	10,697	10,697	
						General-Charged		3064	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged		3065	Voucher	21,000	0	0	0	21,000	21,000	
						General-Charged		3066	Voucher	6,000	0	0	0	6,000	6,000	
						General-Charged		482	Voucher	19,240	0	0	0	19,240	19,240	
						General-Charged		483	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		484	Voucher	17,999	0	0	0	17,999	17,999	
						General-Charged		485	Voucher	25,258	0	0	0	25,258	25,258	
						General-Charged		486	Voucher	19,240	0	0	0	19,240	19,240	
						General-Charged		487	Voucher	31,806	0	0	0	31,806	31,806	
						General-Charged		488	Voucher	19,240	0	0	0	19,240	19,240	
						General-Charged		489	Voucher	2,194	0	0	0	2,194	2,194	
						General-Charged		490	Voucher	27,000	0	0	0	27,000	27,000	
						Total Object Head-- 13 :										35,09,968

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office		Total Sub Head :					1,80,21,562	5,000	4,51,492	51,700	1,75,13,370	1,80,16,562	
					Total Minor Head 102 :					2,00,31,537	5,000	6,54,992	51,700	1,93,19,845	2,00,26,537	
					Total Sub Major Head 0 :					2,00,31,537	5,000	6,54,992	51,700	1,93,19,845	2,00,26,537	
					Total Major Head 2014 :					2,00,31,537	5,000	6,54,992	51,700	1,93,19,845	2,00,26,537	
Total of Month :									2,00,31,537	5,000	6,54,992	51,700	1,93,19,845	2,00,26,537		
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		1647	Voucher	1,06,026	0	0	0	1,06,026	1,06,026	
						General-Charged		2977	Voucher	4,25,600	0	13,500	0	4,12,100	4,25,600	
						General-Charged		2978	Voucher	4,21,350	0	1,00,000	0	3,21,350	4,21,350	
						General-Charged		2979	Voucher	4,21,350	0	50,000	0	3,71,350	4,21,350	
						General-Charged		2980	Voucher	4,21,350	0	40,000	0	3,81,350	4,21,350	
						General-Charged		340	Voucher	4,25,600	0	13,500	0	4,12,100	4,25,600	
						General-Charged		341	Voucher	4,21,350	0	1,00,000	0	3,21,350	4,21,350	
						General-Charged		342	Voucher	4,21,350	0	50,000	0	3,71,350	4,21,350	
						General-Charged		343	Voucher	4,21,350	0	40,000	0	3,81,350	4,21,350	
					Total Object Head-- 1 :				34,85,326	0	4,07,000	0	30,78,326	34,85,326		
					06.Medical Treatment	General-Charged	1255	Voucher	11,998	0	0	0	11,998	11,998		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged		1654	Voucher	2,944	0	0	0	0	2,944	2,944
						General-Charged		1873	Voucher	51,937	0	0	0	51,937	51,937	
					Total Object Head-- 6 :					66,879	0	0	0	66,879	66,879	
					(11) Travel Expenses	General-Charged		1735	Voucher	82,963	0	0	0	82,963	82,963	
						General-Charged		2293	Voucher	22,500	0	0	0	22,500	22,500	
					Total Object Head-- 11 :					1,05,463	0	0	0	1,05,463	1,05,463	
					Total Sub Head :					36,57,668	0	4,07,000	0	32,50,668	36,57,668	
				(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1088	Voucher	11,93,514	0	50,000	0	11,43,514	11,93,514
							General-Charged		1332	Voucher	42,833	0	0	0	42,833	42,833
							General-Charged		1854	Voucher	24,588	0	1,092	0	23,496	24,588
			General-Charged					2409	Voucher	2,45,000	0	0	0	2,45,000	2,45,000	
			General-Charged					2635	Voucher	63,30,098	0	1,95,380	0	61,34,718	63,30,098	
			General-Charged					2636	Voucher	22,37,577	5,000	1,48,560	0	20,84,017	22,32,577	
			General-Charged					2687	Voucher	14,36,618	0	52,840	2,200	13,81,578	14,36,618	
			General-Charged					2763	Voucher	11,93,514	0	50,000	0	11,43,514	11,93,514	
			General-Charged					3647	Voucher	42,833	0	0	0	42,833	42,833	
			General-Charged					52	Voucher	14,36,618	0	52,840	6,600	13,77,178	14,36,618	
			General-Charged					53	Voucher	63,27,032	0	1,95,380	31,900	60,99,752	63,27,032	
			General-Charged					677	Voucher	22,37,577	5,000	1,48,560	13,200	20,70,817	22,32,577	
			Total Object Head-- 1 :					2,27,47,802	10,000	8,94,652	53,900	2,17,89,250	2,27,37,802			
			02. Wages	General-Charged		2801	Voucher	4,99,392	0	0	0	4,99,392	4,99,392			
				General-Charged		2802	Voucher	4,83,746	0	0	0	4,83,746	4,83,746			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged		2803	Voucher	68,730	0	0	0	0	68,730	68,730
						General-Charged		2804	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Charged		2805	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Charged		2806	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Charged		2807	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Charged		2808	Voucher	25,000	0	0	0	0	25,000	25,000
						General-Charged		2809	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Charged		763	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Charged		764	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Charged		765	Voucher	25,000	0	0	0	0	25,000	25,000
						General-Charged		766	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Charged		777	Voucher	4,72,413	0	0	0	0	4,72,413	4,72,413
						General-Charged		778	Voucher	4,42,740	0	0	0	0	4,42,740	4,42,740
						General-Charged		779	Voucher	63,700	0	0	0	0	63,700	63,700
						General-Charged		783	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Charged		864	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 2 :				25,40,721	0	0	0	0	25,40,721	25,40,721
					(13) Office Expenses	General-Charged		1157	Voucher	34,000	0	0	0	0	34,000	34,000
						General-Charged		1158	Voucher	19,240	0	0	0	0	19,240	19,240
						General-Charged		1159	Voucher	19,240	0	0	0	0	19,240	19,240
						General-Charged		1177	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged		1256	Voucher	15,403	0	0	0	0	15,403	15,403
						General-Charged		1428	Voucher	1,050	0	0	0	0	1,050	1,050

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Demand :				04 ADMINISTRATION OF JUSTICE																
Department :				Law Department																
Treasury :				Shillong (South) Treasury																
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:				DEC/2024																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																<div>8009 - 7610</div>				
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	1440	Voucher	26,730	0	0	0	26,730	26,730						
						General-Charged	1481	Voucher	20,299	0	0	0	20,299	20,299						
						General-Charged	1482	Voucher	57,171	0	0	0	57,171	57,171						
						General-Charged	1644	Voucher	11,160	0	0	0	11,160	11,160						
						General-Charged	1645	Voucher	14,300	0	0	0	14,300	14,300						
						General-Charged	1646	Voucher	2,526	0	0	0	2,526	2,526						
						General-Charged	1648	Voucher	39,820	0	0	0	39,820	39,820						
						General-Charged	1649	Voucher	12,180	0	0	0	12,180	12,180						
						General-Charged	1650	Voucher	2,219	0	0	0	2,219	2,219						
						General-Charged	1651	Voucher	825	0	0	0	825	825						
						General-Charged	1652	Voucher	1,591	0	0	0	1,591	1,591						
						General-Charged	1653	Voucher	1,500	0	0	0	1,500	1,500						
						General-Charged	1691	Voucher	1,400	0	0	0	1,400	1,400						
						General-Charged	1706	Voucher	559	0	0	0	559	559						
						General-Charged	1707	Voucher	252	0	0	0	252	252						
						General-Charged	1708	Voucher	17,722	0	0	0	17,722	17,722						
						General-Charged	1720	Voucher	471	0	0	0	471	471						
						General-Charged	1852	Voucher	1,20,000	0	0	0	1,20,000	1,20,000						
						General-Charged	1868	Voucher	16,131	0	0	0	16,131	16,131						
						General-Charged	1869	Voucher	27,904	0	0	0	27,904	27,904						
						General-Charged	2288	Voucher	2,11,612	0	0	0	2,11,612	2,11,612						
						General-Charged	2289	Voucher	1,69,290	0	0	0	1,69,290	1,69,290						
						General-Charged	2290	Voucher	19,229	0	0	0	19,229	19,229						
						General-Charged	2292	Voucher												

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2292		10,180	0	0	0	0	10,180	10,180	
						General-Charged		2321	Voucher	1,65,200	0	0	0	0	1,65,200	1,65,200	
						General-Charged		2323	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000	
						General-Charged		2324	Voucher	1,36,800	0	0	0	0	1,36,800	1,36,800	
						General-Charged		2325	Voucher	80,760	0	0	0	0	80,760	80,760	
						General-Charged		2410	Voucher	29,260	0	0	0	0	29,260	29,260	
						General-Charged		2411	Voucher	16,100	0	0	0	0	16,100	16,100	
						General-Charged		4369	Voucher	19,240	0	0	0	0	19,240	19,240	
						General-Charged		4370	Voucher	19,240	0	0	0	0	19,240	19,240	
						General-Charged		4371	Voucher	19,240	0	0	0	0	19,240	19,240	
						General-Charged		4372	Voucher	34,000	0	0	0	0	34,000	34,000	
						General-Charged		4373	Voucher	27,000	0	0	0	0	27,000	27,000	
						General-Charged		4374	Voucher	27,000	0	0	0	0	27,000	27,000	
						General-Charged		4375	Voucher	27,000	0	0	0	0	27,000	27,000	
						General-Charged		4376	Voucher	19,240	0	0	0	0	19,240	19,240	
						General-Charged		780	Voucher	27,000	0	0	0	0	27,000	27,000	
						General-Charged		781	Voucher	19,240	0	0	0	0	19,240	19,240	
						General-Charged		782	Voucher	27,000	0	0	0	0	27,000	27,000	
						General-Charged		784	Voucher	19,240	0	0	0	0	19,240	19,240	
					Total Object Head-- 13 :						18,02,564	0	0	0	0	18,02,564	18,02,564
					27. Minor Works	General-Charged		1781	Voucher	2,39,75,397	0	0	0	0	2,39,75,397	2,39,75,397	
						General-Charged		1857	Voucher	23,83,992	0	0	0	0	23,83,992	23,83,992	
Total Object Head-- 27 :						2,63,59,389	0	0	0	0	2,63,59,389	2,63,59,389					

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office			Total Sub Head :				5,34,50,476	10,000	8,94,652	53,900	5,24,91,924	5,34,40,476	
						Total Minor Head 102 :		5,71,08,144	10,000	13,01,652	53,900	5,57,42,592	5,70,98,144			
						Total Sub Major Head 0 :		5,71,08,144	10,000	13,01,652	53,900	5,57,42,592	5,70,98,144			
						Total Major Head 2014 :		5,71,08,144	10,000	13,01,652	53,900	5,57,42,592	5,70,98,144			
Total of Month :										5,71,08,144	10,000	13,01,652	53,900	5,57,42,592	5,70,98,144	
Month of Account:				JAN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		1020	Voucher	42,701	0	0	0	42,701	42,701	
						General-Charged		1021	Voucher	41,660	0	0	0	41,660	41,660	
						General-Charged		1022	Voucher	40,500	0	0	0	40,500	40,500	
						General-Charged		1023	Voucher	40,500	0	0	0	40,500	40,500	
						General-Charged		4071	Challan	-36,539	0	0	0	-36,539	-36,539	
						Total Object Head-- I :			1,28,822	0	0	0	1,28,822	1,28,822		
					(11) Travel Expenses	General-Charged		1131	Voucher	4,907	0	0	0	4,907	4,907	
						Total Object Head-- II :			4,907	0	0	0	4,907	4,907		
						Total Sub Head :			1,33,729	0	0	0	1,33,729	1,33,729		
				0	(02) High Court/Bench Office	(13) Office Expenses	General-Charged	1052	Voucher	6,200	0	0	0	6,200	6,200	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged			1064	Voucher	30,540	0	0	0	0	30,540	30,540
						General-Charged			1065	Voucher	44,022	0	0	0	0	44,022	44,022
						General-Charged			1066	Voucher	11,412	0	0	0	0	11,412	11,412
						General-Charged			1067	Voucher	3,126	0	0	0	0	3,126	3,126
						General-Charged			1068	Voucher	766	0	0	0	0	766	766
						General-Charged			1069	Voucher	1,49,900	0	0	0	0	1,49,900	1,49,900
						General-Charged			1070	Voucher	1,93,900	0	0	0	0	1,93,900	1,93,900
						General-Charged			1071	Voucher	37,200	0	0	0	0	37,200	37,200
						General-Charged			1072	Voucher	38,516	0	0	0	0	38,516	38,516
						General-Charged			1148	Voucher	3,99,900	0	0	0	0	3,99,900	3,99,900
						General-Charged			1152	Voucher	14,700	0	0	0	0	14,700	14,700
						General-Charged			1196	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged			1197	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged			1198	Voucher	19,264	0	0	0	0	19,264	19,264
						General-Charged			1199	Voucher	19,264	0	0	0	0	19,264	19,264
						General-Charged			1200	Voucher	19,264	0	0	0	0	19,264	19,264
						General-Charged			1201	Voucher	27,000	0	0	0	0	27,000	27,000
						General-Charged			1202	Voucher	19,264	0	0	0	0	19,264	19,264
						General-Charged			1203	Voucher	34,000	0	0	0	0	34,000	34,000
						Total Object Head-- 13 :						11,22,238	0	0	0	0	11,22,238
Total Sub Head :						11,22,238	0	0	0	0	11,22,238	11,22,238					
Total Minor Head 102 :						12,55,967	0	0	0	0	12,55,967	12,55,967					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	Total Sub Major Head 0 :								12,55,967	0	0	0	0	12,55,967	12,55,967
Total Major Head 2014 :									12,55,967	0	0	0	0	12,55,967	12,55,967	
Total of Month :									12,55,967	0	0	0	0	12,55,967	12,55,967	
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		2288	Voucher	95,711	0	0	0	0	95,711	95,711
						General-Charged		444	Voucher	4,33,100	0	13,500	0	0	4,19,600	4,33,100
						General-Charged		445	Voucher	4,28,100	0	1,00,000	0	0	3,28,100	4,28,100
						General-Charged		446	Voucher	4,28,100	0	50,000	0	0	3,78,100	4,28,100
						General-Charged		447	Voucher	4,28,100	0	40,000	0	0	3,88,100	4,28,100
						Total Object Head-- 1 :				18,13,111	0	2,03,500	0	0	16,09,611	18,13,111
					06.Medical Treatment	General-Charged		2166	Voucher	36,372	0	0	0	0	36,372	36,372
						General-Charged		2597	Voucher	17,610	0	0	0	0	17,610	17,610
						General-Charged		2600	Voucher	6,370	0	0	0	0	6,370	6,370
						General-Charged		2744	Voucher	6,328	0	0	0	0	6,328	6,328
						General-Charged		2745	Voucher	7,359	0	0	0	0	7,359	7,359
						General-Charged		3010	Voucher	20,918	0	0	0	0	20,918	20,918
					Total Object Head-- 6 :				94,957	0	0	0	0	94,957	94,957	
					(11) Travel Expenses	General-Charged		2291	Voucher	98,388	0	0	0	0	98,388	98,388

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged		2292	Voucher	2,63,222	0	0	0	0	2,63,222	2,63,222
						General-Charged		2810	Voucher	97,652	0	0	0	0	97,652	97,652
						General-Charged		2845	Voucher	11,973	0	0	0	0	11,973	11,973
						Total Object Head-- 11 :				4,71,235	0	0	0	0	4,71,235	4,71,235
			Total Sub Head :				23,79,303	0	2,03,500	0	21,75,803	23,79,303				
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1061	Voucher	11,93,514	0	50,000	0	11,43,514	11,93,514	
						General-Charged		1210	Voucher	42,833	0	0	0	42,833	42,833	
						General-Charged		2055	Voucher	12,294	0	546	0	11,748	12,294	
						General-Charged		450	Voucher	12,294	0	546	0	11,748	12,294	
						General-Charged		508	Voucher	13,75,616	3,000	52,840	0	13,19,776	13,72,616	
						General-Charged		509	Voucher	22,46,432	5,000	1,48,560	0	20,92,872	22,41,432	
						General-Charged		510	Voucher	63,71,381	32,000	1,95,760	0	61,43,621	63,39,381	
						Total Object Head-- 1 :				1,12,54,364	40,000	4,48,252	0	1,07,66,112	1,12,14,364	
					02. Wages	General-Charged		1809	Voucher	29,032	0	0	0	29,032	29,032	
						General-Charged		2176	Voucher	25,392	0	0	0	25,392	25,392	
						General-Charged		2457	Contingency	4,54,56,306	0	0	0	4,54,56,306	4,54,56,306	
						General-Charged		260	Voucher	40,000	0	0	0	40,000	40,000	
						General-Charged		261	Voucher	50,000	0	0	0	50,000	50,000	
						General-Charged		262	Voucher	50,000	0	0	0	50,000	50,000	
						General-Charged		263	Voucher	50,000	0	0	0	50,000	50,000	
						General-Charged		264	Voucher	40,000	0	0	0	40,000	40,000	
						General-Charged		265	Voucher	25,000	0	0	0	25,000	25,000	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	266	Voucher	4,99,392	0	0	0	0	4,99,392	4,99,392
						General-Charged	267	Voucher	4,83,746	0	0	0	0	4,83,746	4,83,746
						General-Charged	443	Voucher	68,730	0	0	0	0	68,730	68,730
						Total Object Head-- 2 :				4,68,17,598	0	0	0	0	4,68,17,598
					(11) Travel Expenses	General-Charged	1729	Voucher	28,988	0	0	0	0	28,988	28,988
						General-Charged	1731	Voucher	17,517	0	0	0	0	17,517	17,517
						General-Charged	1799	Voucher	28,988	0	0	0	0	28,988	28,988
						General-Charged	2376	Voucher	18,979	0	0	0	0	18,979	18,979
						General-Charged	2472	Voucher	26,399	0	0	0	0	26,399	26,399
						General-Charged	2478	Voucher	13,497	0	0	0	0	13,497	13,497
						General-Charged	2495	Voucher	39,115	0	0	0	0	39,115	39,115
						General-Charged	2805	Voucher	10,800	0	0	0	0	10,800	10,800
						Total Object Head-- 11 :				1,84,283	0	0	0	0	1,84,283
					(13) Office Expenses	General-Charged	1145	Voucher	1,90,832	0	0	0	0	1,90,832	1,90,832
						General-Charged	1146	Voucher	39,000	0	0	0	0	39,000	39,000
						General-Charged	1147	Voucher	5,900	0	0	0	0	5,900	5,900
						General-Charged	1245	Voucher	3,48,975	0	0	0	0	3,48,975	3,48,975
						General-Charged	1246	Voucher	1,85,532	0	0	0	0	1,85,532	1,85,532
						General-Charged	1619	Voucher	1,62,981	0	0	0	0	1,62,981	1,62,981
						General-Charged	1620	Voucher	2,03,330	0	0	0	0	2,03,330	2,03,330
						General-Charged	1622	Voucher	1,96,435	0	0	0	0	1,96,435	1,96,435
						General-Charged	1623	Voucher	1,43,236	0	0	0	0	1,43,236	1,43,236
						General-Charged	1624	Voucher	1,92,041	0	0	0	0	1,92,041	1,92,041

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Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Shillong (South) Treasury																												
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																												
Month of Account: FEB/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1625	Voucher	1,70,326		0		0		0		1,70,326		1,70,326								
						General-Charged		1626	Voucher	87,601		0		0		0		87,601		87,601								
						General-Charged		1627	Voucher	16,650		0		0		0		16,650		16,650								
						General-Charged		1628	Voucher	7,750		0		0		0		7,750		7,750								
						General-Charged		1632	Voucher	20,906		0		0		0		20,906		20,906								
						General-Charged		1633	Voucher	841		0		0		0		841		841								
						General-Charged		1634	Voucher	2,219		0		0		0		2,219		2,219								
						General-Charged		1635	Voucher	2,533		0		0		0		2,533		2,533								
						General-Charged		1636	Voucher	3,233		0		0		0		3,233		3,233								
						General-Charged		1640	Voucher	27,000		0		0		0		27,000		27,000								
						General-Charged		1641	Voucher	44,663		0		0		0		44,663		44,663								
						General-Charged		1642	Voucher	2,271		0		0		0		2,271		2,271								
						General-Charged		1810	Voucher	1,52,928		0		0		0		1,52,928		1,52,928								
						General-Charged		1811	Voucher	1,30,938		0		0		0		1,30,938		1,30,938								
						General-Charged		1914	Voucher	21,312		0		0		0		21,312		21,312								
						General-Charged		1915	Voucher	2,180		0		0		0		2,180		2,180								
						General-Charged		1916	Voucher	757		0		0		0		757		757								
						General-Charged		1917	Voucher	4,965		0		0		0		4,965		4,965								
						General-Charged		1919	Voucher	2,950		0		0		0		2,950		2,950								
						General-Charged		1920	Voucher	4,720		0		0		0		4,720		4,720								
						General-Charged		1921	Voucher	11,623		0		0		0		11,623		11,623								
						General-Charged		1922	Voucher	39,394		0		0		0		39,394		39,394								
						General-Charged		1991	Voucher	1,38,808		0		0		0		1,38,808		1,38,808								
						General-Charged		2153	Voucher																			

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2153		18,424	0	0	0	0	18,424	18,424
						General-Charged		2154	Voucher	66,360	0	0	0	0	66,360	66,360
						General-Charged		2155	Voucher	26,899	0	0	0	0	26,899	26,899
						General-Charged		2156	Voucher	8,070	0	0	0	0	8,070	8,070
						General-Charged		2157	Voucher	1,08,380	0	0	0	0	1,08,380	1,08,380
						General-Charged		2158	Voucher	10,630	0	0	0	0	10,630	10,630
						General-Charged		2159	Voucher	2,23,461	0	0	0	0	2,23,461	2,23,461
						General-Charged		2160	Voucher	8,850	0	0	0	0	8,850	8,850
						General-Charged		2161	Voucher	12,703	0	0	0	0	12,703	12,703
						General-Charged		2162	Voucher	26,232	0	0	0	0	26,232	26,232
						General-Charged		2163	Voucher	7,539	0	0	0	0	7,539	7,539
						General-Charged		2167	Voucher	1,11,315	0	0	0	0	1,11,315	1,11,315
						General-Charged		2171	Voucher	350	0	0	0	0	350	350
						General-Charged		2172	Voucher	500	0	0	0	0	500	500
						General-Charged		2173	Voucher	3,365	0	0	0	0	3,365	3,365
						General-Charged		2174	Voucher	75,500	0	0	0	0	75,500	75,500
						General-Charged		2193	Voucher	16,418	0	0	0	0	16,418	16,418
						General-Charged		2196	Voucher	4,500	0	0	0	0	4,500	4,500
						General-Charged		2197	Voucher	400	0	0	0	0	400	400
						General-Charged		2202	Voucher	900	0	0	0	0	900	900
						General-Charged		2203	Voucher	3,600	0	0	0	0	3,600	3,600
						General-Charged		2204	Voucher	6,800	0	0	0	0	6,800	6,800
						General-Charged		2237	Voucher	1,230	0	0	0	0	1,230	1,230
						General-Charged		2238	Voucher							

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Shillong

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Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Shillong (South) Treasury																												
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																												
Month of Account: FEB/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2238		16,710	0	0	0	16,710	16,710													
						General-Charged		2239	Voucher	4,560	0	0	0	4,560	4,560													
						General-Charged		2240	Voucher	9,540	0	0	0	9,540	9,540													
						General-Charged		2273	Voucher	7,847	0	0	0	7,847	7,847													
						General-Charged		2274	Voucher	38,465	0	0	0	38,465	38,465													
						General-Charged		2278	Voucher	1,69,290	0	0	0	1,69,290	1,69,290													
						General-Charged		2279	Voucher	1,000	0	0	0	1,000	1,000													
						General-Charged		2280	Voucher	500	0	0	0	500	500													
						General-Charged		2281	Voucher	32,809	0	0	0	32,809	32,809													
						General-Charged		2282	Voucher	45,314	0	0	0	45,314	45,314													
						General-Charged		2283	Voucher	2,44,755	0	0	0	2,44,755	2,44,755													
						General-Charged		2476	Voucher	12,000	0	0	0	12,000	12,000													
						General-Charged		2477	Voucher	8,275	0	0	0	8,275	8,275													
						General-Charged		2586	Voucher	10,500	0	0	0	10,500	10,500													
						General-Charged		2587	Voucher	1,000	0	0	0	1,000	1,000													
						General-Charged		2588	Voucher	1,44,558	0	0	0	1,44,558	1,44,558													
						General-Charged		2589	Voucher	472	0	0	0	472	472													
						General-Charged		2590	Voucher	11,412	0	0	0	11,412	11,412													
						General-Charged		2591	Voucher	1,068	0	0	0	1,068	1,068													
						General-Charged		2598	Voucher	6,900	0	0	0	6,900	6,900													
						General-Charged		2609	Voucher	2,000	0	0	0	2,000	2,000													
						General-Charged		2610	Voucher	12,000	0	0	0	12,000	12,000													
						General-Charged		2725	Voucher	1,81,650	0	0	0	1,81,650	1,81,650													
						General-Charged		2727	Voucher																			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2727		34,073	0	0		0	34,073	34,073
						General-Charged		2731	Voucher	2,21,550	0	0		0	2,21,550	2,21,550
						General-Charged		2732	Voucher	757	0	0		0	757	757
						General-Charged		2733	Voucher	757	0	0		0	757	757
						General-Charged		2838	Voucher	1,000	0	0		0	1,000	1,000
						General-Charged		2839	Voucher	2,000	0	0		0	2,000	2,000
						General-Charged		2859	Voucher	6,218	0	0		0	6,218	6,218
						General-Charged		2996	Voucher	93,879	0	0		0	93,879	93,879
						General-Charged		2997	Voucher	7,000	0	0		0	7,000	7,000
						General-Charged		2998	Voucher	4,500	0	0		0	4,500	4,500
						General-Charged		2999	Voucher	4,500	0	0		0	4,500	4,500
						General-Charged		3000	Voucher	93,000	0	0		0	93,000	93,000
						General-Charged		3001	Voucher	40,130	0	0		0	40,130	40,130
						General-Charged		3002	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged		3003	Voucher	27,000	0	0		0	27,000	27,000
						General-Charged		3004	Voucher	19,248	0	0		0	19,248	19,248
						General-Charged		3005	Voucher	19,248	0	0		0	19,248	19,248
						General-Charged		3006	Voucher	9,120	0	0		0	9,120	9,120
						General-Charged		3009	Voucher	400	0	0		0	400	400
						General-Charged		3011	Voucher	34,000	0	0		0	34,000	34,000
						General-Charged		3012	Voucher	19,248	0	0		0	19,248	19,248
						Total Object Head-- 13 :						49,34,509	0	0	0	49,34,509
Total Sub Head :						6,31,90,754	40,000	4,48,252	0	6,27,02,502	6,31,50,754					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(05) National Law University Shillong	0	31. Grants-In-Aid (Salary)	General-Charged		3016	Voucher	6,71,00,000	0	0	0	0	6,71,00,000	6,71,00,000
						Total Object 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		3017	Voucher	4,00,00,000	0	0	0	0	4,00,00,000	4,00,00,000
						Total Object Head-- 36 :					4,00,00,000	0	0	0	4,00,00,000	4,00,00,000
					Total Sub Head :					10,71,00,000	0	0	0	0	10,71,00,000	10,71,00,000
					Total Minor Head 102 :					17,26,70,057	40,000	6,51,752	0	0	17,19,78,305	17,26,30,057
					Total Sub Major Head 0 :					17,26,70,057	40,000	6,51,752	0	0	17,19,78,305	17,26,30,057
Total Major Head 2014 :					17,26,70,057	40,000	6,51,752	0	0	17,19,78,305	17,26,30,057					
Total of Month :					17,26,70,057	40,000	6,51,752	0	0	17,19,78,305	17,26,30,057					
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged		2756	Voucher	20,686	0	0	0	0	20,686	20,686
						General-Charged		3347	Voucher	54,000	0	0	0	0	54,000	54,000
						General-Charged		3348	Voucher	54,000	0	0	0	0	54,000	54,000
						General-Charged		3924	Voucher	72,374	0	0	0	0	72,374	72,374
						General-Charged		855	Voucher	4,28,100	0	1,00,000	0	0	3,28,100	4,28,100
						General-Charged		856	Voucher	4,28,100	0	50,000	0	0	3,78,100	4,28,100
						General-Charged		857	Voucher	4,33,100	0	13,500	0	0	4,19,600	4,33,100

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Demand :			04 ADMINISTRATION OF JUSTICE												
Department :			Law Department												
Treasury :			Shillong (South) Treasury												
D.D.O. :			2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:			MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	858	Voucher	4,28,100	0	40,000		0	3,88,100	4,28,100
					Total Object Head-- 1 :				19,18,460	0	2,03,500		0	17,14,960	19,18,460
				06.Medical Treatment		General-Charged	1512	Voucher	17,552	0	0	0	17,552	17,552	
						General-Charged	2395	Voucher	34,400	0	0	0	34,400	34,400	
					General-Charged	2518	Voucher	535	0	0	0	535	535		
					General-Charged	2707	Voucher	21,785	0	0	0	21,785	21,785		
					General-Charged	2907	Voucher	1,156	0	0	0	1,156	1,156		
					General-Charged	3601	Voucher	3,175	0	0	0	3,175	3,175		
					General-Charged	4554	Voucher	11,000	0	0	0	11,000	11,000		
					Total Object Head-- 6 :				89,603	0	0	0	89,603	89,603	
			(11) Travel Expenses		General-Charged	1805	Voucher	22,500	0	0	0	22,500	22,500		
					General-Charged	3299	Voucher	30,053	0	0	0	30,053	30,053		
					General-Charged	4269	Voucher	31,314	0	0	0	31,314	31,314		
					General-Charged	4270	Voucher	22,500	0	0	0	22,500	22,500		
			Total Object Head-- 11 :				1,06,367	0	0	0	1,06,367	1,06,367			
			Total Sub Head :				21,14,430	0	2,03,500		0	19,10,930	21,14,430		
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1010	Voucher	22,46,432	5,000	1,19,310	12,100	21,10,022	22,41,432	
						General-Charged	252	Voucher	42,833	0	0	0	42,833	42,833	
						General-Charged	523	Voucher	13,75,616	3,000	52,840	6,600	13,13,176	13,72,616	
						General-Charged	524	Voucher	63,72,347	32,000	1,82,010	39,600	61,18,737	63,40,347	
						General-Charged	525	Voucher	11,93,514	0	50,000	0	11,43,514	11,93,514	
					Total Object Head-- 1 :										

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries						1,12,30,742	40,000	4,04,160	58,300	1,07,28,282	1,11,90,742	
					02. Wages		General-Charged		1793	Voucher	21,948	0	0	0	21,948	21,948	
							General-Charged		416	Voucher	76,275	0	0	0	76,275	76,275	
							General-Charged		4536	Voucher	40,000	0	0	0	40,000	40,000	
							General-Charged		4537	Voucher	50,000	0	0	0	50,000	50,000	
							General-Charged		4538	Voucher	25,000	0	0	0	25,000	25,000	
							General-Charged		4539	Voucher	50,000	0	0	0	50,000	50,000	
							General-Charged		4540	Voucher	40,000	0	0	0	40,000	40,000	
							General-Charged		4541	Voucher	50,000	0	0	0	50,000	50,000	
							General-Charged		4542	Voucher	75,492	0	0	0	75,492	75,492	
							General-Charged		4598	Voucher	5,21,340	0	0	0	5,21,340	5,21,340	
							General-Charged		4599	Voucher	4,16,385	0	0	0	4,16,385	4,16,385	
							General-Charged		4600	Voucher	81,925	0	0	0	81,925	81,925	
							General-Charged		853	Voucher	4,98,120	0	0	0	4,98,120	4,98,120	
							General-Charged		854	Voucher	5,05,255	0	0	0	5,05,255	5,05,255	
							General-Charged		865	Voucher	50,000	0	0	0	50,000	50,000	
							General-Charged		866	Voucher	50,000	0	0	0	50,000	50,000	
							General-Charged		867	Voucher	50,000	0	0	0	50,000	50,000	
							General-Charged		868	Voucher	25,000	0	0	0	25,000	25,000	
							General-Charged		869	Voucher	40,000	0	0	0	40,000	40,000	
							General-Charged		870	Voucher	40,000	0	0	0	40,000	40,000	
							Total Object Head-- 2 :				27,06,740	0	0	0	27,06,740	27,06,740	
					06.Medical Treatment		General-Charged		3438	Voucher	16,722	0	0	0	16,722	16,722	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	06.Medical Treatment	General-Charged		3439	Voucher	9,230	0	0	0	0	9,230	9,230
						General-Charged		3440	Voucher	4,844	0	0	0	0	4,844	4,844
						General-Charged		3441	Voucher	24,719	0	0	0	0	24,719	24,719
						General-Charged		3442	Voucher	16,941	0	0	0	0	16,941	16,941
						General-Charged		3443	Voucher	22,297	0	0	0	0	22,297	22,297
						General-Charged		3469	Voucher	82,337	0	0	0	0	82,337	82,337
						General-Charged		3586	Voucher	28,288	0	0	0	0	28,288	28,288
						General-Charged		3587	Voucher	94,786	0	0	0	0	94,786	94,786
						General-Charged		3987	Voucher	70,880	0	0	0	0	70,880	70,880
						General-Charged		4285	Voucher	2,05,312	0	0	0	0	2,05,312	2,05,312
						General-Charged		4741	Voucher	70,306	0	0	0	0	70,306	70,306
						General-Charged		4813	Voucher	2,03,549	0	0	0	0	2,03,549	2,03,549
					Total Object Head-- 6 :					8,50,211	0	0	0	0	8,50,211	8,50,211
					(11) Travel Expenses	General-Charged		2122	Voucher	21,861	0	0	0	0	21,861	21,861
						General-Charged		2213	Voucher	5,280	0	0	0	0	5,280	5,280
						General-Charged		2214	Voucher	6,960	0	0	0	0	6,960	6,960
						General-Charged		2215	Voucher	6,360	0	0	0	0	6,360	6,360
						General-Charged		2224	Voucher	21,861	0	0	0	0	21,861	21,861
						General-Charged		2225	Voucher	28,988	0	0	0	0	28,988	28,988
						General-Charged		2226	Voucher	6,240	0	0	0	0	6,240	6,240
						General-Charged		2280	Voucher	1,200	0	0	0	0	1,200	1,200
						General-Charged		2282	Voucher	800	0	0	0	0	800	800
						General-Charged		2330	Voucher	2,160	0	0	0	0	2,160	2,160

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury		Shillong (South) Treasury																										
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																										
Month of Account:		MAR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged		2331	Voucher	1,890	0	0	0	1,890	1,890													
						General-Charged		2332	Voucher	5,670	0	0	0	5,670	5,670													
						General-Charged		2467	Voucher	9,160	0	0	0	9,160	9,160													
						General-Charged		2468	Voucher	10,665	0	0	0	10,665	10,665													
						General-Charged		2470	Voucher	4,600	0	0	0	4,600	4,600													
						General-Charged		2472	Voucher	3,840	0	0	0	3,840	3,840													
						General-Charged		2473	Voucher	6,120	0	0	0	6,120	6,120													
						General-Charged		2702	Voucher	8,560	0	0	0	8,560	8,560													
						General-Charged		2703	Voucher	10,240	0	0	0	10,240	10,240													
						General-Charged		2704	Voucher	1,440	0	0	0	1,440	1,440													
						General-Charged		3633	Voucher	2,640	0	0	0	2,640	2,640													
					Total Object Head-- 11 :				1,66,535	0	0	0	1,66,535	1,66,535														
					(13) Office Expenses	General-Charged		1014	Contingency	3,02,22,991	0	0	0	3,02,22,991	3,02,22,991													
						General-Charged		1038	Voucher	27,000	0	0	0	27,000	27,000													
						General-Charged		1039	Voucher	19,248	0	0	0	19,248	19,248													
						General-Charged		1075	Voucher	7,000	0	0	0	7,000	7,000													
						General-Charged		1127	Voucher	90,000	0	0	0	90,000	90,000													
						General-Charged		1188	Contingency	1,70,35,410	0	0	0	1,70,35,410	1,70,35,410													
						General-Charged		1189	Contingency	2,52,43,141	0	0	0	2,52,43,141	2,52,43,141													
						General-Charged		1454	Voucher	1,14,000	0	0	0	1,14,000	1,14,000													
						General-Charged		1455	Voucher	2,00,800	0	0	0	2,00,800	2,00,800													

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		1456	Voucher	4,19,032	0	0	0	0	4,19,032	4,19,032	
						General-Charged		1457	Voucher	1,56,000	0	0	0	0	1,56,000	1,56,000	
						General-Charged		1463	Voucher	2,062	0	0	0	0	2,062	2,062	
						General-Charged		1464	Voucher	2,219	0	0	0	0	2,219	2,219	
						General-Charged		1509	Voucher	1,49,507	0	0	0	0	1,49,507	1,49,507	
						General-Charged		1510	Voucher	1,30,795	0	0	0	0	1,30,795	1,30,795	
						General-Charged		1559	Voucher	1,78,366	0	0	0	0	1,78,366	1,78,366	
						General-Charged		1560	Voucher	2,83,663	0	0	0	0	2,83,663	2,83,663	
						General-Charged		1561	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000	
						General-Charged		1563	Voucher	60,69,731	0	0	0	0	60,69,731	60,69,731	
						General-Charged		1564	Voucher	16,32,189	0	0	0	0	16,32,189	16,32,189	
						General-Charged		1566	Voucher	20,520	0	0	0	0	20,520	20,520	
						General-Charged		1567	Voucher	1,625	0	0	0	0	1,625	1,625	
						General-Charged		1684	Voucher	44,533	0	0	0	0	44,533	44,533	
						General-Charged		1685	Voucher	38,256	0	0	0	0	38,256	38,256	
						General-Charged		1703	Voucher	22,683	0	0	0	0	22,683	22,683	
						General-Charged		1704	Voucher	5,410	0	0	0	0	5,410	5,410	
						General-Charged		1705	Voucher	7,873	0	0	0	0	7,873	7,873	
						General-Charged		1706	Voucher	2,875	0	0	0	0	2,875	2,875	
						General-Charged		1707	Voucher	731	0	0	0	0	731	731	
						General-Charged		1708	Voucher	6,129	0	0	0	0	6,129	6,129	
						General-Charged		1798	Voucher	9,216	0	0	0	0	9,216	9,216	
						General-Charged		1800	Voucher	9,655	0	0	0	0	9,655	9,655	
						General-Charged		1801	Voucher								

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Demand :				04 ADMINISTRATION OF JUSTICE													
Department :				Law Department													
Treasury				Shillong (South) Treasury													
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong													
Month of Account:				MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged			1801		42,000	0	0	0	42,000	42,000	
						General-Charged			1802	Voucher	24,000	0	0	0	24,000	24,000	
						General-Charged			1803	Voucher	36,000	0	0	0	36,000	36,000	
						General-Charged			1806	Voucher	9,25,451	0	0	0	9,25,451	9,25,451	
						General-Charged			1811	Voucher	16,000	0	0	0	16,000	16,000	
						General-Charged			1847	Voucher	1,060	0	0	0	1,060	1,060	
						General-Charged			2198	Voucher	1,795	0	0	0	1,795	1,795	
						General-Charged			2202	Voucher	41,400	0	0	0	41,400	41,400	
						General-Charged			2203	Voucher	471	0	0	0	471	471	
						General-Charged			2204	Voucher	11,407	0	0	0	11,407	11,407	
						General-Charged			2205	Voucher	36,079	0	0	0	36,079	36,079	
						General-Charged			2206	Voucher	11,946	0	0	0	11,946	11,946	
						General-Charged			2286	Voucher	2,500	0	0	0	2,500	2,500	
						General-Charged			2333	Voucher	1,33,718	0	0	0	1,33,718	1,33,718	
						General-Charged			2390	Voucher	50,096	0	0	0	50,096	50,096	
						General-Charged			2392	Voucher	629	0	0	0	629	629	
						General-Charged			2393	Voucher	3,718	0	0	0	3,718	3,718	
						General-Charged			2394	Voucher	28,592	0	0	0	28,592	28,592	
						General-Charged			2396	Voucher	4,40,000	0	0	0	4,40,000	4,40,000	
						General-Charged			2397	Voucher	4,40,000	0	0	0	4,40,000	4,40,000	
						General-Charged			2459	Voucher	4,500	0	0	0	4,500	4,500	
						General-Charged			2460	Voucher	7,690	0	0	0	7,690	7,690	
						General-Charged			2466	Voucher	4,40,000	0	0	0	4,40,000	4,40,000	
General-Charged			2469	Voucher													

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		2469		4,40,000	0	0		0	4,40,000	4,40,000
						General-Charged		2471	Voucher	4,40,000	0	0		0	4,40,000	4,40,000
						General-Charged		2474	Voucher	4,40,000	0	0		0	4,40,000	4,40,000
						General-Charged		2477	Voucher	16,486	0	0		0	16,486	16,486
						General-Charged		2680	Voucher	3,26,852	0	0		0	3,26,852	3,26,852
						General-Charged		2705	Voucher	4,40,000	0	0		0	4,40,000	4,40,000
						General-Charged		2734	Voucher	1,29,996	0	0		0	1,29,996	1,29,996
						General-Charged		2738	Voucher	22,223	0	0		0	22,223	22,223
						General-Charged		2739	Voucher	920	0	0		0	920	920
						General-Charged		2740	Voucher	2,050	0	0		0	2,050	2,050
						General-Charged		2741	Voucher	2,050	0	0		0	2,050	2,050
						General-Charged		2742	Voucher	5,300	0	0		0	5,300	5,300
						General-Charged		2743	Voucher	3,385	0	0		0	3,385	3,385
						General-Charged		2744	Voucher	3,880	0	0		0	3,880	3,880
						General-Charged		2745	Voucher	35,780	0	0		0	35,780	35,780
						General-Charged		2819	Voucher	850	0	0		0	850	850
						General-Charged		2820	Voucher	13,120	0	0		0	13,120	13,120
						General-Charged		2821	Voucher	6,580	0	0		0	6,580	6,580
						General-Charged		2822	Voucher	29,800	0	0		0	29,800	29,800
						General-Charged		2823	Voucher	6,62,924	0	0		0	6,62,924	6,62,924
						General-Charged		2824	Voucher	1,44,000	0	0		0	1,44,000	1,44,000
						General-Charged		2825	Voucher	4,55,594	0	0		0	4,55,594	4,55,594
						General-Charged		3205	Voucher	13,540	0	0		0	13,540	13,540
						General-Charged		3206	Voucher							

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

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Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		3206		42,740	0	0	0	42,740	42,740	
						General-Charged		3207	Voucher	16,739	0	0	0	16,739	16,739	
						General-Charged		3208	Voucher	2,28,506	0	0	0	2,28,506	2,28,506	
						General-Charged		3209	Voucher	2,42,455	0	0	0	2,42,455	2,42,455	
						General-Charged		3210	Voucher	2,07,322	0	0	0	2,07,322	2,07,322	
						General-Charged		3211	Voucher	53,966	0	0	0	53,966	53,966	
						General-Charged		3301	Voucher	4,40,000	0	0	0	4,40,000	4,40,000	
						General-Charged		3302	Voucher	4,40,000	0	0	0	4,40,000	4,40,000	
						General-Charged		3304	Voucher	6,250	0	0	0	6,250	6,250	
						General-Charged		3364	Voucher	2,36,550	0	0	0	2,36,550	2,36,550	
						General-Charged		3365	Voucher	2,40,177	0	0	0	2,40,177	2,40,177	
						General-Charged		3366	Voucher	2,42,288	0	0	0	2,42,288	2,42,288	
						General-Charged		3367	Voucher	2,48,955	0	0	0	2,48,955	2,48,955	
						General-Charged		3368	Voucher	2,42,940	0	0	0	2,42,940	2,42,940	
						General-Charged		3369	Voucher	900	0	0	0	900	900	
						General-Charged		3470	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		3471	Voucher	27,000	0	0	0	27,000	27,000	
						General-Charged		3472	Voucher	19,248	0	0	0	19,248	19,248	
						General-Charged		3473	Voucher	2,074	0	0	0	2,074	2,074	
						General-Charged		3474	Voucher	11,000	0	0	0	11,000	11,000	
						General-Charged		3475	Voucher	12,600	0	0	0	12,600	12,600	
						General-Charged		3476	Voucher	3,000	0	0	0	3,000	3,000	
						General-Charged		3477	Voucher	4,500	0	0	0	4,500	4,500	
						General-Charged		3478	Voucher							

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Shillong (South) Treasury																
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account: MAR/2025																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head									8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	3478		4,500	0	0	0	4,500	4,500		
						General-Charged	3479	Voucher	2,000	0	0	0	2,000	2,000		
						General-Charged	3480	Voucher	6,440	0	0	0	6,440	6,440		
						General-Charged	3481	Voucher	27,600	0	0	0	27,600	27,600		
						General-Charged	3482	Voucher	1,10,400	0	0	0	1,10,400	1,10,400		
						General-Charged	3483	Voucher	22,200	0	0	0	22,200	22,200		
						General-Charged	3485	Voucher	50,456	0	0	0	50,456	50,456		
						General-Charged	3486	Voucher	72,300	0	0	0	72,300	72,300		
						General-Charged	3598	Voucher	19,248	0	0	0	19,248	19,248		
						General-Charged	3600	Voucher	4,500	0	0	0	4,500	4,500		
						General-Charged	3603	Voucher	19,248	0	0	0	19,248	19,248		
						General-Charged	3604	Voucher	27,000	0	0	0	27,000	27,000		
						General-Charged	3605	Voucher	2,10,192	0	0	0	2,10,192	2,10,192		
						General-Charged	3606	Voucher	2,10,192	0	0	0	2,10,192	2,10,192		
						General-Charged	3628	Voucher	4,40,000	0	0	0	4,40,000	4,40,000		
						General-Charged	3629	Voucher	16,800	0	0	0	16,800	16,800		
						General-Charged	3630	Voucher	500	0	0	0	500	500		
						General-Charged	3631	Voucher	3,610	0	0	0	3,610	3,610		
						General-Charged	3632	Voucher	5,170	0	0	0	5,170	5,170		
						General-Charged	3819	Voucher	34,000	0	0	0	34,000	34,000		
						General-Charged	3820	Voucher	19,248	0	0	0	19,248	19,248		
						General-Charged	3821	Voucher	530	0	0	0	530	530		
						General-Charged	3844	Voucher	35,400	0	0	0	35,400	35,400		
						General-Charged	3845	Voucher								

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged			3845		37,406	0	0	0	0	37,406	37,406
						General-Charged			3846	Voucher	1,55,495	0	0	0	1,55,495	1,55,495	
						General-Charged			3850	Contingency	2,77,00,742	0	0	0	2,77,00,742	2,77,00,742	
						General-Charged			3986	Voucher	30,954	0	0	0	30,954	30,954	
						General-Charged			3988	Voucher	32,481	0	0	0	32,481	32,481	
						General-Charged			3989	Voucher	64,400	0	0	0	64,400	64,400	
						General-Charged			3990	Voucher	51,000	0	0	0	51,000	51,000	
						General-Charged			3991	Voucher	38,000	0	0	0	38,000	38,000	
						General-Charged			3992	Voucher	59,600	0	0	0	59,600	59,600	
						General-Charged			3993	Voucher	1,28,253	0	0	0	1,28,253	1,28,253	
						General-Charged			3994	Voucher	1,475	0	0	0	1,475	1,475	
						General-Charged			3995	Voucher	1,038	0	0	0	1,038	1,038	
						General-Charged			3996	Voucher	39,648	0	0	0	39,648	39,648	
						General-Charged			3997	Voucher	94,443	0	0	0	94,443	94,443	
						General-Charged			3998	Voucher	63,050	0	0	0	63,050	63,050	
						General-Charged			3999	Voucher	17,300	0	0	0	17,300	17,300	
						General-Charged			4014	Voucher	3,304	0	0	0	3,304	3,304	
						General-Charged			4015	Voucher	3,304	0	0	0	3,304	3,304	
						General-Charged			4016	Voucher	3,734	0	0	0	3,734	3,734	
						General-Charged			4017	Voucher	2,360	0	0	0	2,360	2,360	
						General-Charged			4018	Voucher	9,595	0	0	0	9,595	9,595	
						General-Charged			4073	Voucher	38,000	0	0	0	38,000	38,000	
						General-Charged			4075	Voucher	600	0	0	0	600	600	

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		4077	Voucher	70,000	0	0		0	70,000	70,000
						General-Charged		4078	Voucher	8,000	0	0		0	8,000	8,000
						General-Charged		4079	Voucher	34,000	0	0		0	34,000	34,000
						General-Charged		4080	Voucher	1,650	0	0		0	1,650	1,650
						General-Charged		4143	Voucher	8,000	0	0		0	8,000	8,000
						General-Charged		4161	Voucher	67,200	0	0		0	67,200	67,200
						General-Charged		4162	Voucher	67,200	0	0		0	67,200	67,200
						General-Charged		4239	Voucher	2,41,500	0	0		0	2,41,500	2,41,500
						General-Charged		4240	Voucher	2,46,000	0	0		0	2,46,000	2,46,000
						General-Charged		4241	Voucher	2,37,000	0	0		0	2,37,000	2,37,000
						General-Charged		4242	Voucher	2,40,100	0	0		0	2,40,100	2,40,100
						General-Charged		4250	Voucher	8,000	0	0		0	8,000	8,000
						General-Charged		4251	Voucher	8,000	0	0		0	8,000	8,000
						General-Charged		4417	Voucher	38,114	0	0		0	38,114	38,114
						General-Charged		4423	Voucher	8,000	0	0		0	8,000	8,000
						General-Charged		4424	Voucher	13,027	0	0		0	13,027	13,027
						General-Charged		4425	Voucher	2,357	0	0		0	2,357	2,357
						General-Charged		4426	Voucher	1,30,390	0	0		0	1,30,390	1,30,390
						General-Charged		4436	Voucher	55,825	0	0		0	55,825	55,825
						General-Charged		4437	Voucher	98,666	0	0		0	98,666	98,666
						General-Charged		4438	Voucher	87,990	0	0		0	87,990	87,990
						General-Charged		4439	Voucher	1,81,200	0	0		0	1,81,200	1,81,200
						General-Charged		4532	Voucher	2,775	0	0		0	2,775	2,775
						General-Charged		4552	Voucher							

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		4552		55,500	0	0	0	0	55,500	55,500
						General-Charged		4553	Voucher	1,75,235	0	0	0	0	1,75,235	1,75,235
						General-Charged		4555	Voucher	6,010	0	0	0	0	6,010	6,010
						General-Charged		4556	Voucher	11,950	0	0	0	0	11,950	11,950
						General-Charged		4632	Voucher	14,369	0	0	0	0	14,369	14,369
						General-Charged		4633	Voucher	24,072	0	0	0	0	24,072	24,072
						General-Charged		4684	Voucher	53,389	0	0	0	0	53,389	53,389
						General-Charged		4685	Voucher	48,955	0	0	0	0	48,955	48,955
						General-Charged		4686	Voucher	8,500	0	0	0	0	8,500	8,500
						General-Charged		4687	Voucher	1,11,131	0	0	0	0	1,11,131	1,11,131
						General-Charged		4688	Voucher	2,29,958	0	0	0	0	2,29,958	2,29,958
						General-Charged		4689	Voucher	4,68,639	0	0	0	0	4,68,639	4,68,639
						General-Charged		4690	Voucher	4,31,300	0	0	0	0	4,31,300	4,31,300
						General-Charged		4742	Voucher	2,49,750	0	0	0	0	2,49,750	2,49,750
						General-Charged		4754	Voucher	3,01,360	0	0	0	0	3,01,360	3,01,360
						General-Charged		4755	Voucher	8,340	0	0	0	0	8,340	8,340
						General-Charged		5075	Voucher	1,81,786	0	0	0	0	1,81,786	1,81,786
						General-Charged		5076	Voucher	60,595	0	0	0	0	60,595	60,595
						General-Charged		5081	Voucher	2,73,114	0	0	0	0	2,73,114	2,73,114
						General-Charged		5082	Voucher	9,23,496	0	0	0	0	9,23,496	9,23,496
						General-Charged		5280	Voucher	1,20,86,447	0	0	0	0	1,20,86,447	1,20,86,447
						General-Charged		5282	Voucher	35,84,170	0	0	0	0	35,84,170	35,84,170
						General-Charged		5300	Voucher	10,39,830	0	0	0	0	10,39,830	10,39,830
						General-Charged		975	Voucher							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged		975		16,525	0	0	0	0	16,525	16,525
						General-Charged		976	Voucher	7,280	0	0	0	0	7,280	7,280
						General-Charged		977	Voucher	56,192	0	0	0	0	56,192	56,192
						Total Object Head-- 13 :				14,39,53,855	0	0	0	0	14,39,53,855	14,39,53,855
					14. Rent, Rates And Taxes	General-Charged		3300	Voucher	22,62,044	0	0	0	0	22,62,044	22,62,044
						Total Object Head-- 14 :				22,62,044	0	0	0	0	22,62,044	22,62,044
					28. Professional Services	General-Charged		4533	Voucher	3,14,600	0	0	0	0	3,14,600	3,14,600
						General-Charged		4611	Voucher	92,040	0	0	0	0	92,040	92,040
						General-Charged		4631	Voucher	1,45,200	0	0	0	0	1,45,200	1,45,200
						General-Charged		4668	Voucher	2,17,800	0	0	0	0	2,17,800	2,17,800
						General-Charged		4669	Voucher	3,14,600	0	0	0	0	3,14,600	3,14,600
						Total Object Head-- 28 :				10,84,240	0	0	0	0	10,84,240	10,84,240
					50.Other Charges	General-Charged		4083	Voucher	4,77,078	0	0	0	0	4,77,078	4,77,078
						General-Charged		4249	Voucher	27,208	0	0	0	0	27,208	27,208
						Total Object Head-- 50 :				5,04,286	0	0	0	0	5,04,286	5,04,286
					Total Sub Head :				16,27,58,653	40,000	4,04,160	58,300	16,22,56,193	16,27,18,653		
					Total Minor Head 102 :				16,48,73,083	40,000	6,07,660	58,300	16,41,67,123	16,48,33,083		
					Total Sub Major Head 0 :				16,48,73,083	40,000	6,07,660	58,300	16,41,67,123	16,48,33,083		
					Total Major Head 2014 :				16,48,73,083	40,000	6,07,660	58,300	16,41,67,123	16,48,33,083		
					Total of Month :				16,48,73,083	40,000	6,07,660	58,300	16,41,67,123	16,48,33,083		

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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																
		Total of DDO		2300002 :		78,51,75,208		3,05,000		80,22,776		5,25,800		77,63,21,632		78,48,70,208	
Reconciliation Portion																	
Month of Account:	08/2024																
2014	0	102	(02) High Court/Bench Office		0	(01) Salaries		State Plan	General-Voted		2014		59,882				
2014	0	102	(02) High Court/Bench Office		0	(01) Salaries		State Plan	General-Charged		2015		-59,882				
2014	0	102	(02) High Court/Bench Office		0	(01) Salaries		State Plan	General-Voted		2015		59,882				
2014	0	102	(02) High Court/Bench Office		0	(01) Salaries		State Plan	General-Charged		2014		-59,882				
DDO wise reconcilation Total :																	0
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																	78,48,70,208
Summary of DDO wise expenditure																	
2014	00	102	(01) Judges Of High Court/Bench			0	(01) Salaries		General-Charged				2,13,74,623				
2014	00	102	(01) Judges Of High Court/Bench			0	06.Medical Treatment		General-Charged				13,24,523				
2014	00	102	(01) Judges Of High Court/Bench			0	(11) Travel Expenses		General-Charged				31,10,674				
2014	00	102	(02) High Court/Bench Office			0	(01) Salaries		General-Voted				0				
2014	00	102	(02) High Court/Bench Office			0	(01) Salaries		General-Charged				14,13,53,672				
2014	00	102	(02) High Court/Bench Office			0	02. Wages		General-Charged				6,16,98,896				
2014	00	102	(02) High Court/Bench Office			0	06.Medical Treatment		General-Charged				17,54,646				
2014	00	102	(02) High Court/Bench Office			0	(11) Travel Expenses		General-Charged				7,82,919				

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Shillong (South) Treasury						
D.D.O. :	2300002	Registrar General	The High Court Of Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>							
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	23,67,63,111
2014	00	102	(02) High Court/Bench Office	0	14. Rent, Rates And Taxes	General-Charged	22,62,044
2014	00	102	(02) High Court/Bench Office	0	27. Minor Works	General-Charged	9,86,56,574
2014	00	102	(02) High Court/Bench Office	0	28. Professional Services	General-Charged	10,84,240
2014	00	102	(02) High Court/Bench Office	0	50.Other Charges	General-Charged	5,04,286
2014	00	102	(05) National Law University Shillong	0	31. Grants-In-Aid (Salary)	General-Charged	13,42,00,000
2014	00	102	(05) National Law University Shillong	0	36. Grants-In-Aid (Non-Salary)	General-Charged	8,00,00,000
							78,48,70,208

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		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 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 Head-- 2 :				64,815	0	0	0	64,815	64,815	
					Total Sub Head :				5,70,523	0	0	4,400	5,66,123	5,70,523		
					Total Minor Head 102 :				5,70,523	0	0	4,400	5,66,123	5,70,523		
Total Sub Major Head 0 :				5,70,523	0	0	4,400	5,66,123	5,70,523							
Total Major Head 2014 :				5,70,523	0	0	4,400	5,66,123	5,70,523							
Total of Month :										5,70,523	0	0	4,400	5,66,123	5,70,523	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		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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Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Shillong (South) Treasury																
D.D.O. : 2300003 Director Meghalaya State Judicial Academy																
Month of Account: MAY/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		972	Voucher	5,26,157	0	20,000		0	5,06,157	5,26,157
					Total Object 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 Head-- 2 :				63,450	0	0	0	63,450	63,450		
					Total Sub Head :				15,97,968	0	40,000	4,400	15,53,568	15,97,968		
					Total Minor Head 102 :				15,97,968	0	40,000	4,400	15,53,568	15,97,968		
					Total Sub Major Head 0 :				15,97,968	0	40,000	4,400	15,53,568	15,97,968		
					Total Major Head 2014 :				15,97,968	0	40,000	4,400	15,53,568	15,97,968		
Total of Month :										15,97,968	0	40,000	4,400	15,53,568	15,97,968	
Month of Account: JUN/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		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 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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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury				Shillong (South) Treasury														
D.D.O. :				2300003 Director Meghalaya State Judicial Academy														
Month of Account:				JUN/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged	1476	Voucher	7,500	0	0	0	7,500	7,500				
					Total Object Head-- 2 :					64,815	0	0	0	64,815	64,815			
					(11) Travel Expenses	General-Charged	1966	Voucher	28,364	0	0	0	28,364	28,364				
					Total Object Head-- 11 :					28,364	0	0	0	28,364	28,364			
					13. Office Expenses	General-Charged	1654	Voucher	31,966	0	0	0	31,966	31,966				
						General-Charged	1660	Voucher	3,844	0	0	0	3,844	3,844				
						General-Charged	1803	Voucher	15,590	0	0	0	15,590	15,590				
						General-Charged	1804	Voucher	1,424	0	0	0	1,424	1,424				
						General-Charged	1805	Voucher	7,457	0	0	0	7,457	7,457				
						General-Charged	1806	Voucher	2,737	0	0	0	2,737	2,737				
						General-Charged	1807	Voucher	672	0	0	0	672	672				
						General-Charged	1808	Voucher	1,757	0	0	0	1,757	1,757				
						General-Charged	2074	Voucher	20,000	0	0	0	20,000	20,000				
						General-Charged	2075	Voucher	2,000	0	0	0	2,000	2,000				
						General-Charged	2076	Voucher	12,000	0	0	0	12,000	12,000				
						General-Charged	2077	Voucher	29,944	0	0	0	29,944	29,944				
						General-Charged	2078	Voucher	900	0	0	0	900	900				
						General-Charged	2079	Voucher	5,880	0	0	0	5,880	5,880				
						General-Charged	2080	Voucher	6,180	0	0	0	6,180	6,180				
						General-Charged	2081	Voucher	7,890	0	0	0	7,890	7,890				
						General-Charged	2234	Voucher	8,480	0	0	0	8,480	8,480				
						General-Charged	2235	Voucher	3,263	0	0	0	3,263	3,263				
						General-Charged	2236	Voucher	31,624	0	0	0	31,624	31,624				

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		2237	Voucher	4,688	0	0	0	0	4,688	4,688
						General-Charged		2238	Voucher	1,825	0	0	0	0	1,825	1,825
						General-Charged		2477	Voucher	37,471	0	0	0	0	37,471	37,471
						General-Charged		2643	Voucher	25,575	0	0	0	0	25,575	25,575
						Total Object Head-- 13 :				2,63,167	0	0	0	0	2,63,167	2,63,167
					Total Sub Head :				13,64,707	0	20,000	4,400	0	13,40,307	13,64,707	
					Total Minor Head 102 :				13,64,707	0	20,000	4,400	0	13,40,307	13,64,707	
					Total Sub Major Head 0 :				13,64,707	0	20,000	4,400	0	13,40,307	13,64,707	
Total Major Head 2014 :				13,64,707	0	20,000	4,400	0	13,40,307	13,64,707						
Total of Month :				13,64,707	0	20,000	4,400	0	13,40,307	13,64,707						
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		196	Voucher	3,54,544	0	0	4,400	0	3,50,144	3,54,544
						General-Charged		197	Voucher	1,27,660	0	0	0	0	1,27,660	1,27,660
						General-Charged		198	Voucher	2,89,690	0	40,000	0	0	2,49,690	2,89,690
						General-Charged		199	Voucher	2,17,567	0	0	0	0	2,17,567	2,17,567
						Total Object Head-- 1 :				9,89,461	0	40,000	4,400	0	9,45,061	9,89,461
					02. Wages	General-Charged		1347	Voucher	27,300	0	0	0	0	27,300	27,300

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged		1348	Voucher	28,650	0	0		0	28,650	28,650
						Total Object Head-- 2 :				55,950	0	0		0	55,950	55,950
					(11) Travel Expenses	General-Charged		1803	Voucher	49,269	0	0		0	49,269	49,269
						General-Charged		2570	Voucher	32,489	0	0		0	32,489	32,489
						Total Object Head-- 11 :				81,758	0	0		0	81,758	81,758
					13. Office Expenses	General-Charged		2314	Voucher	4,260	0	0		0	4,260	4,260
						General-Charged		2315	Voucher	946	0	0		0	946	946
						General-Charged		2321	Voucher	20,000	0	0		0	20,000	20,000
						General-Charged		2365	Voucher	483	0	0		0	483	483
						General-Charged		2367	Voucher	10,620	0	0		0	10,620	10,620
						General-Charged		2369	Voucher	414	0	0		0	414	414
						General-Charged		2425	Voucher	22,750	0	0		0	22,750	22,750
						General-Charged		2426	Voucher	1,22,624	0	0		0	1,22,624	1,22,624
						General-Charged		2427	Voucher	1,22,624	0	0		0	1,22,624	1,22,624
						General-Charged		2428	Voucher	1,22,624	0	0		0	1,22,624	1,22,624
						General-Charged		2429	Voucher	1,22,624	0	0		0	1,22,624	1,22,624
						General-Charged		2430	Voucher	6,000	0	0		0	6,000	6,000
						General-Charged		2431	Voucher	2,940	0	0		0	2,940	2,940
						General-Charged		3010	Voucher	1,22,624	0	0		0	1,22,624	1,22,624
						General-Charged		3012	Voucher	6,000	0	0		0	6,000	6,000
						General-Charged		3013	Voucher	600	0	0		0	600	600
						General-Charged		3014	Voucher	8,460	0	0		0	8,460	8,460
						General-Charged		3015	Voucher	15,030	0	0		0	15,030	15,030

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		3016	Voucher	1,22,624	0	0	0	0	1,22,624	1,22,624
						General-Charged		3017	Voucher	2,050	0	0	0	0	2,050	2,050
						General-Charged		3018	Voucher	1,22,624	0	0	0	0	1,22,624	1,22,624
						General-Charged		3019	Voucher	1,22,624	0	0	0	0	1,22,624	1,22,624
						General-Charged		3020	Voucher	1,22,624	0	0	0	0	1,22,624	1,22,624
						General-Charged		3025	Voucher	36,454	0	0	0	0	36,454	36,454
						General-Charged		3127	Voucher	86,700	0	0	0	0	86,700	86,700
					Total Object Head-- 13 :					13,27,323	0	0	0	0	13,27,323	13,27,323
					28. Professional Services	General-Charged		1388	Voucher	54,000	0	0	0	0	54,000	54,000
						Total Object Head-- 28 :					54,000	0	0	0	54,000	54,000
					Total Sub Head :					25,08,492	0	40,000	4,400		24,64,092	25,08,492
					Total Minor Head 102 :					25,08,492	0	40,000	4,400		24,64,092	25,08,492
					Total Sub Major Head 0 :					25,08,492	0	40,000	4,400		24,64,092	25,08,492
					Total Major Head 2014 :					25,08,492	0	40,000	4,400		24,64,092	25,08,492
Total of Month :					25,08,492	0	40,000	4,400		24,64,092	25,08,492					
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		364	Voucher	3,61,022	0	0	4,400		3,56,622	3,61,022

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																
Month of Account:		AUG/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		365	Voucher	1,31,610	0	0	0	1,31,610		1,31,610		
						General-Charged		366	Voucher	5,21,588	0	40,000	0	4,81,588		5,21,588		
						Total Object Head-- 1 :				10,14,220	0	40,000	4,400	9,69,820		10,14,220		
					02. Wages	General-Charged		723	Voucher	59,105	0	0	0	59,105		59,105		
						General-Charged		724	Voucher	28,210	0	0	0	28,210		28,210		
						Total Object Head-- 2 :				87,315	0	0	0	87,315		87,315		
					13. Office Expenses	General-Charged		1561	Voucher	18,026	0	0	0	18,026		18,026		
						General-Charged		1562	Voucher	1,404	0	0	0	1,404		1,404		
						General-Charged		1782	Voucher	21,375	0	0	0	21,375		21,375		
						General-Charged		1783	Voucher	7,000	0	0	0	7,000		7,000		
						General-Charged		1784	Voucher	37,698	0	0	0	37,698		37,698		
						General-Charged		1916	Voucher	71,600	0	0	0	71,600		71,600		
						General-Charged		1917	Voucher	16,213	0	0	0	16,213		16,213		
						General-Charged		1918	Voucher	1,055	0	0	0	1,055		1,055		
						General-Charged		1919	Voucher	387	0	0	0	387		387		
						General-Charged		2657	Voucher	10,535	0	0	0	10,535		10,535		
						General-Charged		2658	Voucher	2,093	0	0	0	2,093		2,093		
						General-Charged		2659	Voucher	60,250	0	0	0	60,250		60,250		
						General-Charged		2660	Voucher	33,561	0	0	0	33,561		33,561		
						General-Charged		2779	Voucher	9,758	0	0	0	9,758		9,758		
						General-Charged		2780	Voucher	23,511	0	0	0	23,511		23,511		
						General-Charged		2895	Voucher	4,050	0	0	0	4,050		4,050		
						General-Charged		2896	Voucher	830	0	0	0	830		830		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	948	Voucher	20,000	0	0	0	0	20,000	20,000	
					Total Object Head-- 13 :				3,39,346	0	0	0	3,39,346	3,39,346		
					28. Professional Services	General-Charged	1563	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object Head-- 28 :				18,000	0	0	0	18,000	18,000		
					Total Sub Head :				14,58,881	0	40,000	4,400	14,14,481	14,58,881		
					Total Minor Head 102 :				14,58,881	0	40,000	4,400	14,14,481	14,58,881		
					Total Sub Major Head 0 :				14,58,881	0	40,000	4,400	14,14,481	14,58,881		
					Total Major Head 2014 :				14,58,881	0	40,000	4,400	14,14,481	14,58,881		
Total of Month :				14,58,881	0	40,000	4,400	14,14,481	14,58,881							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged	2936	Voucher	2,20,063	0	0	0	0	2,20,063	2,20,063	
					General-Charged	2937	Voucher	2,10,900	0	0	0	2,10,900	2,10,900			
					General-Charged	2938	Voucher	66,015	0	0	0	66,015	66,015			
					General-Charged	2939	Voucher	87,584	0	0	0	87,584	87,584			
					General-Charged	574	Voucher	3,61,022	0	0	4,400	3,56,622	3,61,022			
					General-Charged	575	Voucher	5,21,588	0	40,000	0	4,81,588	5,21,588			
					General-Charged	576	Voucher	1,31,610	0	0	0	1,31,610	1,31,610			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	Total Object Head-- 1 :				15,98,782	0	40,000		4,400	15,54,382	15,98,782
					02. Wages	General-Charged	1345	Voucher	44,105	0	0	0	44,105	44,105		
						General-Charged	1346	Voucher	28,210	0	0	0	28,210	28,210		
						Total Object Head-- 2 :				72,315	0	0	0	72,315	72,315	
					(11) Travel Expenses	General-Charged	1343	Voucher	37,299	0	0	0	37,299	37,299		
						General-Charged	1844	Voucher	30,048	0	0	0	30,048	30,048		
						Total Object Head-- 11 :				67,347	0	0	0	67,347	67,347	
					13. Office Expenses	General-Charged	1350	Voucher	4,562	0	0	0	4,562	4,562		
						General-Charged	1352	Voucher	2,572	0	0	0	2,572	2,572		
						General-Charged	1353	Voucher	2,519	0	0	0	2,519	2,519		
						General-Charged	1408	Voucher	1,550	0	0	0	1,550	1,550		
						General-Charged	1411	Voucher	1,850	0	0	0	1,850	1,850		
						General-Charged	1413	Voucher	6,000	0	0	0	6,000	6,000		
						General-Charged	1415	Voucher	8,380	0	0	0	8,380	8,380		
						General-Charged	1773	Voucher	1,520	0	0	0	1,520	1,520		
						General-Charged	1774	Voucher	26,949	0	0	0	26,949	26,949		
						General-Charged	1775	Voucher	9,880	0	0	0	9,880	9,880		
						General-Charged	1776	Voucher	8,500	0	0	0	8,500	8,500		
						General-Charged	1777	Voucher	2,24,214	0	0	0	2,24,214	2,24,214		
						General-Charged	1778	Voucher	3,360	0	0	0	3,360	3,360		
						General-Charged	1849	Voucher	4,57,458	0	0	0	4,57,458	4,57,458		
						General-Charged	1853	Voucher	14,250	0	0	0	14,250	14,250		
						General-Charged	2903	Voucher	1,88,304	0	0	0	1,88,304	1,88,304		

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																	
Month of Account:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	2916	Voucher	247	0	0	0	247	247					
						General-Charged	2919	Voucher	7,830	0	0	0	7,830	7,830					
						General-Charged	2963	Voucher	7,890	0	0	0	7,890	7,890					
						General-Charged	2978	Voucher	5,770	0	0	0	5,770	5,770					
						Total Object Head-- 13 :				9,83,605	0	0	0	9,83,605	9,83,605				
					20.Other Administrative Expenses	General-Charged	1355	Voucher	3,800	0	0	0	3,800	3,800					
						General-Charged	1421	Voucher	4,103	0	0	0	4,103	4,103					
						Total Object Head-- 20 :				7,903	0	0	0	7,903	7,903				
					28. Professional Services	General-Charged	2915	Voucher	36,000	0	0	0	36,000	36,000					
						Total Object Head-- 28 :				36,000	0	0	0	36,000	36,000				
					Total Sub Head :									27,65,952	0	40,000	4,400	27,21,552	27,65,952
					Total Minor Head 102 :									27,65,952	0	40,000	4,400	27,21,552	27,65,952
					Total Sub Major Head 0 :									27,65,952	0	40,000	4,400	27,21,552	27,65,952
					Total Major Head 2014 :									27,65,952	0	40,000	4,400	27,21,552	27,65,952
Total of Month :									27,65,952	0	40,000	4,400	27,21,552	27,65,952					
Month of Account:		OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014		102	(03) Judicial Academy	0	01. Salaries	General-Charged		373											

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		373	Voucher	1,31,610	0	0	0		1,31,610	1,31,610
						General-Charged		374	Voucher	5,21,588	0	40,000	0	4,81,588	5,21,588	
						General-Charged		375	Voucher	3,61,022	0	0	4,400	3,56,622	3,61,022	
						Total Object Head-- I :					10,14,220	0	40,000	4,400	9,69,820	10,14,220
					02. Wages	General-Charged		1287	Voucher	44,160	0	0	0	44,160	44,160	
						General-Charged		1288	Voucher	28,320	0	0	0	28,320	28,320	
						General-Charged		1425	Voucher	45,000	0	0	0	45,000	45,000	
						General-Charged		1426	Voucher	7,803	0	0	0	7,803	7,803	
					Total Object Head-- 2 :					1,25,283	0	0	0	1,25,283	1,25,283	
					(11) Travel Expenses	General-Charged		1617	Voucher	18,101	0	0	0	18,101	18,101	
						General-Charged		1618	Voucher	32,566	0	0	0	32,566	32,566	
						Total Object Head-- II :					50,667	0	0	0	50,667	50,667
					13. Office Expenses	General-Charged		1427	Voucher	15,336	0	0	0	15,336	15,336	
						General-Charged		1428	Voucher	6,000	0	0	0	6,000	6,000	
						General-Charged		1429	Voucher	8,085	0	0	0	8,085	8,085	
						General-Charged		2576	Voucher	800	0	0	0	800	800	
						General-Charged		2577	Voucher	1,861	0	0	0	1,861	1,861	
						General-Charged		2578	Voucher	1,447	0	0	0	1,447	1,447	
						General-Charged		2581	Voucher	22,781	0	0	0	22,781	22,781	
						General-Charged		2582	Voucher	41,160	0	0	0	41,160	41,160	
						General-Charged		2583	Voucher	1,700	0	0	0	1,700	1,700	
						General-Charged		2584	Voucher	11,613	0	0	0	11,613	11,613	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		2585	Voucher	120	0	0	0	0	120	120
						General-Charged		2586	Voucher	1,300	0	0	0	0	1,300	1,300
						Total Object Head-- 13 :				1,12,203	0	0	0	0	1,12,203	1,12,203
					20.Other Administrative Expenses	General-Charged		2712	Voucher	2,000	0	0	0	0	2,000	2,000
						Total Object Head-- 20 :				2,000	0	0	0	0	2,000	2,000
						Total Sub Head :				13,04,373	0	40,000	4,400	12,59,973	13,04,373	
					Total Minor Head 102 :				13,04,373	0	40,000	4,400	12,59,973	13,04,373		
					Total Sub Major Head 0 :				13,04,373	0	40,000	4,400	12,59,973	13,04,373		
					Total Major Head 2014 :				13,04,373	0	40,000	4,400	12,59,973	13,04,373		
					Total of Month :				13,04,373	0	40,000	4,400	12,59,973	13,04,373		
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		219	Voucher	5,21,588	0	40,000	0	0	4,81,588	5,21,588
						General-Charged		2482	Voucher	9,540	0	0	0	0	9,540	9,540
						General-Charged		2483	Voucher	26,508	0	0	0	0	26,508	26,508
						General-Charged		2612	Voucher	2,19,493	0	0	0	0	2,19,493	2,19,493
						General-Charged		2613	Voucher	2,35,080	0	0	0	0	2,35,080	2,35,080
						General-Charged		687	Voucher	1,31,610	0	0	0	0	1,31,610	1,31,610

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		793	Voucher	3,61,022	0	0	4,400		3,56,622	3,61,022
					Total Object Head-- 1 :					15,04,841	0	40,000	4,400	14,60,441	15,04,841	
					02. Wages	General-Charged		1300	Voucher	44,632	0	0	0	44,632	44,632	
						General-Charged		1301	Voucher	29,264	0	0	0	29,264	29,264	
						Total Object Head-- 2 :					73,896	0	0	0	73,896	73,896
					13. Office Expenses	General-Charged		1084	Voucher	58,980	0	0	0	58,980	58,980	
						General-Charged		1208	Voucher	33,000	0	0	0	33,000	33,000	
						General-Charged		1442	Voucher	14,874	0	0	0	14,874	14,874	
						General-Charged		1444	Voucher	1,77,500	0	0	0	1,77,500	1,77,500	
						General-Charged		1445	Voucher	4,857	0	0	0	4,857	4,857	
						General-Charged		2070	Voucher	2,000	0	0	0	2,000	2,000	
						General-Charged		2071	Voucher	248	0	0	0	248	248	
						General-Charged		2072	Voucher	471	0	0	0	471	471	
						General-Charged		2073	Voucher	551	0	0	0	551	551	
						General-Charged		2114	Voucher	400	0	0	0	400	400	
						General-Charged		2511	Voucher	20,000	0	0	0	20,000	20,000	
						General-Charged		2512	Voucher	1,09,935	0	0	0	1,09,935	1,09,935	
						General-Charged		2513	Voucher	31,600	0	0	0	31,600	31,600	
						General-Charged		2516	Voucher	5,739	0	0	0	5,739	5,739	
						General-Charged		2524	Voucher	589	0	0	0	589	589	
						General-Charged		2540	Voucher	17,700	0	0	0	17,700	17,700	
						General-Charged		2550	Voucher	82,500	0	0	0	82,500	82,500	
						General-Charged		2629	Voucher	6,930	0	0	0	6,930	6,930	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	Total Object Head-- 13 :				5,67,874	0	0	0	5,67,874	5,67,874	
					28. Professional Services	General-Charged	1443	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object Head-- 28 :				18,000	0	0	0	18,000	18,000		
					Total Sub Head :				21,64,611	0	40,000	4,400	21,20,211	21,64,611		
					Total Minor Head 102 :				21,64,611	0	40,000	4,400	21,20,211	21,64,611		
					Total Sub Major Head 0 :				21,64,611	0	40,000	4,400	21,20,211	21,64,611		
					Total Major Head 2014 :				21,64,611	0	40,000	4,400	21,20,211	21,64,611		
Total of Month :										21,64,611	0	40,000	4,400	21,20,211	21,64,611	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		2893	Voucher	3,72,449	0	0	4,400	3,68,049	3,72,449	
						General-Charged		2894	Voucher	1,36,395	0	0	0	1,36,395	1,36,395	
						General-Charged		2895	Voucher	5,30,374	0	40,000	0	4,90,374	5,30,374	
						General-Charged		80	Voucher	1,36,395	0	0	0	1,36,395	1,36,395	
						General-Charged		81	Voucher	5,30,374	0	40,000	0	4,90,374	5,30,374	
						General-Charged		82	Voucher	3,72,449	0	0	4,400	3,68,049	3,72,449	
						Total Object Head-- 1 :				20,78,436	0	80,000	8,800	19,89,636	20,78,436	
					02. Wages	General-Charged	1577	Voucher	44,160	0	0	0	44,160	44,160		

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury				Shillong (South) Treasury															
D.D.O. :				2300003 Director Meghalaya State Judicial Academy															
Month of Account:				DEC/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															<div>8009 - 7610</div>				
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged	1578	Voucher	28,320	0	0	0	28,320	28,320					
					Total Object Head-- 2 :	72,480	0	0	0	72,480	72,480								
					06.Medical Treatment	General-Charged	1629	Voucher	20,480	0	0	0	20,480	20,480					
					Total Object Head-- 6 :	20,480	0	0	0	20,480	20,480								
					13. Office Expenses	General-Charged	1180	Voucher	6,830	0	0	0	6,830	6,830					
					General-Charged	1181	Voucher	9,000	0	0	0	9,000	9,000						
					General-Charged	1182	Voucher	3,000	0	0	0	3,000	3,000						
					General-Charged	1628	Voucher	2,363	0	0	0	2,363	2,363						
					General-Charged	1716	Voucher	413	0	0	0	413	413						
					General-Charged	1717	Voucher	2,02,353	0	0	0	2,02,353	2,02,353						
					General-Charged	1718	Voucher	7,100	0	0	0	7,100	7,100						
					General-Charged	1721	Voucher	7,200	0	0	0	7,200	7,200						
					General-Charged	1722	Voucher	12,662	0	0	0	12,662	12,662						
					General-Charged	1723	Voucher	7,100	0	0	0	7,100	7,100						
					General-Charged	1739	Voucher	4,195	0	0	0	4,195	4,195						
					General-Charged	1816	Voucher	1,340	0	0	0	1,340	1,340						
					General-Charged	1858	Voucher	9,000	0	0	0	9,000	9,000						
					General-Charged	2182	Voucher	483	0	0	0	483	483						
					General-Charged	2183	Voucher	400	0	0	0	400	400						
					General-Charged	2184	Voucher	1,083	0	0	0	1,083	1,083						
					General-Charged	2185	Voucher	23,986	0	0	0	23,986	23,986						
					General-Charged	4037	Voucher	6,700	0	0	0	6,700	6,700						
					General-Charged	4246	Voucher	123	0	0	0	123	123						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	4528	Voucher	4,150	0	0	0	4,150	4,150		
						Total Object Head-- 13 :					3,09,481	0	0	0	3,09,481	3,09,481
					28. Professional Services	General-Charged	4245	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 28 :					18,000	0	0	0	18,000	18,000
					Total Sub Head :					24,98,877	0	80,000	8,800	24,10,077	24,98,877	
					Total Minor Head 102 :					24,98,877	0	80,000	8,800	24,10,077	24,98,877	
					Total Sub Major Head 0 :					24,98,877	0	80,000	8,800	24,10,077	24,98,877	
					Total Major Head 2014 :					24,98,877	0	80,000	8,800	24,10,077	24,98,877	
Total of Month :					24,98,877	0	80,000	8,800	24,10,077	24,98,877						
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged	4	Voucher	29,264	0	0	0	29,264	29,264		
						General-Charged	5	Voucher	44,632	0	0	0	44,632	44,632		
						Total Object Head-- 2 :					73,896	0	0	0	73,896	73,896
					13. Office Expenses	General-Charged	664	Voucher	400	0	0	0	400	400		
						General-Charged	665	Voucher	471	0	0	0	471	471		
						General-Charged	666	Voucher	1,091	0	0	0	1,091	1,091		
						General-Charged	668									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		668	Voucher	6,742	0	0	0	0	6,742	6,742
					Total Object Head-- 13 :					8,704	0	0	0	0	8,704	8,704
					28. Professional Services	General-Charged		667	Voucher	18,000	0	0	0	0	18,000	18,000
					Total Object Head-- 28 :					18,000	0	0	0	0	18,000	18,000
					Total Sub Head :					1,00,600	0	0	0	0	1,00,600	1,00,600
					Total Minor Head 102 :					1,00,600	0	0	0	0	1,00,600	1,00,600
					Total Sub Major Head 0 :					1,00,600	0	0	0	0	1,00,600	1,00,600
					Total Major Head 2014 :					1,00,600	0	0	0	0	1,00,600	1,00,600
Total of Month :										1,00,600	0	0	0	0	1,00,600	1,00,600
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		716	Voucher	1,36,395	0	0	0	0	1,36,395	1,36,395
						General-Charged		717	Voucher	5,30,374	0	40,000	0	0	4,90,374	5,30,374
						General-Charged		718	Voucher	3,43,784	0	0	0	0	3,43,784	3,43,784
					Total Object Head-- 1 :					10,10,553	0	40,000	0	0	9,70,553	10,10,553
					02. Wages	General-Charged		1790	Voucher	35,030	0	0	0	0	35,030	35,030
						General-Charged		1791	Voucher	47,515	0	0	0	0	47,515	47,515
						General-Charged		1986								

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2300003 Director Meghalaya State Judicial Academy																
Month of Account:		FEB/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	102	(03)	Judicial Academy	0	02. Wages	General-Charged	1986	Voucher	552	0	0	0	552	552			
										Total Object Head-- 2 :	83,097	0	0	0	83,097	83,097		
						13. Office Expenses	General-Charged	1251	Voucher	7,700	0	0	0	7,700	7,700			
							General-Charged	1252	Voucher	2,000	0	0	0	2,000	2,000			
							General-Charged	1792	Voucher	6,000	0	0	0	6,000	6,000			
							General-Charged	1793	Voucher	6,230	0	0	0	6,230	6,230			
							General-Charged	1794	Voucher	90,000	0	0	0	90,000	90,000			
							General-Charged	1898	Voucher	8,150	0	0	0	8,150	8,150			
							General-Charged	1903	Voucher	1,09,335	0	0	0	1,09,335	1,09,335			
							General-Charged	1987	Voucher	1,51,200	0	0	0	1,51,200	1,51,200			
							General-Charged	2047	Voucher	8,370	0	0	0	8,370	8,370			
							General-Charged	2048	Voucher	14,400	0	0	0	14,400	14,400			
							General-Charged	2081	Voucher	5,840	0	0	0	5,840	5,840			
							General-Charged	2082	Voucher	23,157	0	0	0	23,157	23,157			
							General-Charged	2088	Voucher	20,000	0	0	0	20,000	20,000			
							General-Charged	2089	Voucher	482	0	0	0	482	482			
							General-Charged	2090	Voucher	1,057	0	0	0	1,057	1,057			
							General-Charged	2092	Voucher	400	0	0	0	400	400			
							General-Charged	2093	Voucher	8,743	0	0	0	8,743	8,743			
							General-Charged	2095	Voucher	93,160	0	0	0	93,160	93,160			
							General-Charged	2322	Voucher	1,26,967	0	0	0	1,26,967	1,26,967			
							General-Charged	2323	Voucher	1,26,967	0	0	0	1,26,967	1,26,967			
							General-Charged	2324	Voucher	1,26,967	0	0	0	1,26,967	1,26,967			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged		2814	Voucher	826	0	0	0	826	826	
						General-Charged		2969	Voucher	11,655	0	0	0	11,655	11,655	
						Total Object Head-- 13 :				9,49,606	0	0	0	9,49,606	9,49,606	
						Total Sub Head :				20,43,256	0	40,000	0	20,03,256	20,43,256	
					Total Minor Head 102 :				20,43,256	0	40,000	0	20,03,256	20,43,256		
					Total Sub Major Head 0 :				20,43,256	0	40,000	0	20,03,256	20,43,256		
					Total Major Head 2014 :				20,43,256	0	40,000	0	20,03,256	20,43,256		
					Total of Month :				20,43,256	0	40,000	0	20,03,256	20,43,256		
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		271	Voucher	1,36,395	0	0	0	1,36,395	1,36,395	
						General-Charged		272	Voucher	5,30,374	0	40,000	0	4,90,374	5,30,374	
						General-Charged		273	Voucher	3,43,784	0	0	0	3,43,784	3,43,784	
						Total Object Head-- 1 :				10,10,553	0	40,000	0	9,70,553	10,10,553	
					02. Wages	General-Charged		1264	Voucher	45,820	0	0	0	45,820	45,820	
						General-Charged		1265	Voucher	31,640	0	0	0	31,640	31,640	
						General-Charged		5013	Voucher	47,515	0	0	0	47,515	47,515	
						General-Charged		5014	Voucher	35,030	0	0	0	35,030	35,030	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	02. Wages	Total Object Head-- 2 :				1,60,005	0	0		0	1,60,005	1,60,005
					(11) Travel Expenses	General-Charged		2924	Voucher	11,318	0	0		0	11,318	11,318
						General-Charged		3213	Voucher	34,699	0	0		0	34,699	34,699
						General-Charged		3214	Voucher	30,207	0	0		0	30,207	30,207
						General-Charged		3817	Voucher	26,542	0	0		0	26,542	26,542
						General-Charged		5009	Voucher	11,200	0	0		0	11,200	11,200
						General-Charged		5554	Voucher	11,280	0	0		0	11,280	11,280
						General-Charged		5568	Voucher	6,580	0	0		0	6,580	6,580
						Total Object Head-- 11 :				1,31,826	0	0		0	1,31,826	1,31,826
					13. Office Expenses	General-Charged		1266	Voucher	36,800	0	0		0	36,800	36,800
						General-Charged		1628	Voucher	20,500	0	0		0	20,500	20,500
						General-Charged		1629	Voucher	9,960	0	0		0	9,960	9,960
						General-Charged		1680	Voucher	2,25,225	0	0		0	2,25,225	2,25,225
						General-Charged		2287	Voucher	10,501	0	0		0	10,501	10,501
						General-Charged		2676	Voucher	471	0	0		0	471	471
						General-Charged		2677	Voucher	1,070	0	0		0	1,070	1,070
						General-Charged		2678	Voucher	20,000	0	0		0	20,000	20,000
						General-Charged		2814	Voucher	36,569	0	0		0	36,569	36,569
						General-Charged		3215	Voucher	16,200	0	0		0	16,200	16,200
						General-Charged		3216	Voucher	240	0	0		0	240	240
						General-Charged		3217	Voucher	1,076	0	0		0	1,076	1,076
						General-Charged		3218	Voucher	4,000	0	0		0	4,000	4,000
						General-Charged		3237	Voucher	389	0	0		0	389	389

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury				Shillong (South) Treasury															
D.D.O. :				2300003 Director Meghalaya State Judicial Academy															
Month of Account:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															<div>8009 - 7610</div>				
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	3317	Voucher	4,000	0	0	0	4,000	4,000					
						General-Charged	4068	Voucher	1,38,180	0	0	0	1,38,180	1,38,180					
						General-Charged	4069	Voucher	2,06,500	0	0	0	2,06,500	2,06,500					
						General-Charged	4070	Voucher	6,000	0	0	0	6,000	6,000					
						General-Charged	4071	Voucher	7,530	0	0	0	7,530	7,530					
						General-Charged	4238	Voucher	10,000	0	0	0	10,000	10,000					
						General-Charged	4248	Voucher	8,563	0	0	0	8,563	8,563					
						General-Charged	4309	Voucher	2,395	0	0	0	2,395	2,395					
						General-Charged	4670	Voucher	180	0	0	0	180	180					
						General-Charged	5033	Voucher	37,760	0	0	0	37,760	37,760					
						General-Charged	5034	Voucher	1,89,000	0	0	0	1,89,000	1,89,000					
						General-Charged	5035	Voucher	2,925	0	0	0	2,925	2,925					
						General-Charged	5038	Voucher	13,600	0	0	0	13,600	13,600					
						General-Charged	5039	Voucher	9,440	0	0	0	9,440	9,440					
						General-Charged	5078	Voucher	74,760	0	0	0	74,760	74,760					
						General-Charged	5114	Voucher	62,743	0	0	0	62,743	62,743					
						General-Charged	5558	Voucher	1,14,713	0	0	0	1,14,713	1,14,713					
						General-Charged	962	Voucher	120	0	0	0	120	120					
						General-Charged	973	Voucher	45,824	0	0	0	45,824	45,824					
						General-Charged	974	Voucher	1,84,717	0	0	0	1,84,717	1,84,717					
						General-Charged	982	Voucher	1,140	0	0	0	1,140	1,140					
						Total Object Head-- 13 :								15,03,091	0	0	0	15,03,091	15,03,091
										28. Professional	General-Charged	3238	Voucher	36,000	0	0	0	36,000	36,000

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(03) Judicial Academy	0	28. Professional Services	Total Object Head-- 28 :				36,000	0	0		0	36,000	36,000
						Total Sub Head :				28,41,475	0	40,000		0	28,01,475	28,41,475
						Total Minor Head 102 :				28,41,475	0	40,000		0	28,01,475	28,41,475
						Total Sub Major Head 0 :				28,41,475	0	40,000		0	28,01,475	28,41,475
						Total Major Head 2014 :				28,41,475	0	40,000		0	28,01,475	28,41,475
						Total of Month :				28,41,475	0	40,000		0	28,01,475	28,41,475
						Total of DDO 2300003 :				2,12,19,715	0	4,20,000		44,000	2,07,55,715	2,12,19,715
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,12,19,715	
Summary of DDO wise expenditure																
2014	00	102	(03) Judicial Academy		0	01. Salaries			General-Charged							1,32,69,653
2014	00	102	(03) Judicial Academy		0	02. Wages			General-Charged							9,97,317
2014	00	102	(03) Judicial Academy		0	06.Medical Treatment			General-Charged							20,480
2014	00	102	(03) Judicial Academy		0	(11) Travel Expenses			General-Charged							3,59,962
2014	00	102	(03) Judicial Academy		0	13. Office Expenses			General-Charged							63,64,400

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Demand :	04	ADMINISTRATION OF JUSTICE										
Department :	Law Department											
Treasury :	Shillong (South) Treasury											
D.D.O. :	2300003 Director Meghalaya State Judicial Academy											
<u>Summary of DDO wise expenditure</u>												
2014	00	102	(03) Judicial Academy	0	20.Other Administrative General-Charged Expenses							9,903
2014	00	102	(03) Judicial Academy	0	28. Professional Services General-Charged							1,98,000
											2,12,19,715	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		1469	Voucher	30,000	0	0		0	30,000	30,000
						General-Charged		1480	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 2 :				60,000	0	0		0	60,000	60,000
						Total Sub Head :				60,000	0	0		0	60,000	60,000
						Total Minor Head 102 :				60,000	0	0		0	60,000	60,000
						Total Sub Major Head 0 :				60,000	0	0		0	60,000	60,000
						Total Major Head 2014 :				60,000	0	0		0	60,000	60,000
Total of Month :										60,000	0	0		0	60,000	60,000
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		1346	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 2 :				30,000	0	0		0	30,000	30,000
						Total Sub Head :				30,000	0	0		0	30,000	30,000
						Total Minor Head 102 :				30,000	0	0		0	30,000	30,000
						Total Sub Major Head 0 :				30,000	0	0		0	30,000	30,000
						Total Major Head 2014 :				30,000	0	0		0	30,000	30,000

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										30,000	0	0	0	30,000	30,000	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged		2539	Voucher	88,333	0	0	0	88,333	88,333	
						General-Charged		2761	Voucher	80,000	0	0	0	80,000	80,000	
						General-Charged		2762	Voucher	42,400	0	0	0	42,400	42,400	
						Total Object Head-- 1 :				2,10,733	0	0	0	2,10,733	2,10,733	
					02. Wages	General-Charged		2776	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				2,40,733	0	0	0	2,40,733	2,40,733		
					Total Minor Head 102 :				2,40,733	0	0	0	2,40,733	2,40,733		
					Total Sub Major Head 0 :				2,40,733	0	0	0	2,40,733	2,40,733		
					Total Major Head 2014 :				2,40,733	0	0	0	2,40,733	2,40,733		
Total of Month :										2,40,733	0	0	0	2,40,733	2,40,733	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				
												8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	577	Voucher	46,500	0	0	0	0	46,500	46,500	
					Total Object Head-- 1 :					46,500	0	0	0	46,500	46,500	
					02. Wages	General-Charged	1420	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 2 :					30,000	0	0	0	30,000	30,000	
					Total Sub Head :					76,500	0	0	0	76,500	76,500	
					Total Minor Head 102 :					76,500	0	0	0	76,500	76,500	
					Total Sub Major Head 0 :					76,500	0	0	0	76,500	76,500	
					Total Major Head 2014 :					76,500	0	0	0	76,500	76,500	
Total of Month :					76,500	0	0	0	76,500	76,500						
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged	415	Voucher	46,500	0	0	0	0	46,500	46,500	
					Total Object Head-- 1 :					46,500	0	0	0	46,500	46,500	
					02. Wages	General-Charged	1265	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 2 :					30,000	0	0	0	30,000	30,000	
Total Sub Head :					76,500	0	0	0	76,500	76,500						

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong																
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	102			Total Minor Head	102 :		76,500	0	0	0	76,500	76,500					
					Total Sub Major Head	0 :		76,500	0	0	0	76,500	76,500					
					Total Major Head	2014 :		76,500	0	0	0	76,500	76,500					
Total of Month :									76,500	0	0	0	76,500	76,500				
Month of Account:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged		131	Voucher	46,500	0	0	0	46,500	46,500			
					Total Object Head-- 1 :					46,500	0	0	0	46,500	46,500			
					02. Wages	General-Charged		806	Voucher	30,000	0	0	0	30,000	30,000			
					Total Object Head-- 2 :					30,000	0	0	0	30,000	30,000			
				Total Sub Head :					76,500	0	0	0	76,500	76,500				
				Total Minor Head 102 :					76,500	0	0	0	76,500	76,500				
				Total Sub Major Head 0 :					76,500	0	0	0	76,500	76,500				
Total Major Head 2014 :					76,500	0		0	0	76,500	76,500							
Total of Month :									76,500	0	0	0	76,500	76,500				
Month of Account:		DEC/2024																

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged		28	Voucher	46,500	0	0	0	0	46,500	46,500
						General-Charged		3045	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Charged		3046	Voucher	11,113	0	0	0	0	11,113	11,113
						Total Object Head-- 1 :				77,613	0	0	0	0	77,613	77,613
					02. Wages	General-Charged		3552	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Charged		775	Voucher	30,000	0	0	0	0	30,000	30,000
						Total Object Head-- 2 :				60,000	0	0	0	0	60,000	60,000
					Total Sub Head :				1,37,613	0	0	0	0	1,37,613	1,37,613	
					Total Minor Head 102 :				1,37,613	0	0	0	0	1,37,613	1,37,613	
					Total Sub Major Head 0 :				1,37,613	0	0	0	0	1,37,613	1,37,613	
Total Major Head 2014 :				1,37,613	0	0	0	0	1,37,613	1,37,613						
Total of Month :				1,37,613	0	0	0	0	1,37,613	1,37,613						
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged		672	Voucher	13,677	0	0	0	0	13,677	13,677
						General-Charged		873	Voucher	46,500	855	0	0	0	45,645	45,645
						Total Object Head-- 1 :				60,177	855	0	0	0	59,322	59,322
					02. Wages	General-Charged		1188								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged		1188	Voucher	30,000	0	0	0		30,000	30,000
					Total Object Head-- 2 :					30,000	0	0	0		30,000	30,000
					Total Sub Head :					90,177	855	0	0		89,322	89,322
					Total Minor Head 102 :					90,177	855	0	0		89,322	89,322
					Total Sub Major Head 0 :					90,177	855	0	0		89,322	89,322
					Total Major Head 2014 :					90,177	855	0	0		89,322	89,322
Total of Month :										90,177	855	0	0		89,322	89,322
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged		183	Voucher	46,500	0	0	0		46,500	46,500
					Total Object Head-- 1 :					46,500	0	0	0		46,500	46,500
					02. Wages	General-Charged		4308	Voucher	30,000	0	0	0		30,000	30,000
						General-Charged		861	Voucher	30,000	0	0	0		30,000	30,000
					Total Object Head-- 2 :					60,000	0	0	0		60,000	60,000
					13. Office Expenses	General-Charged		3663	Voucher	5,168	0	0	0		5,168	5,168
						General-Charged		3665	Voucher	11,490	0	0	0		11,490	11,490
						General-Charged		3666	Voucher	5,095	0	0	0		5,095	5,095
General-Charged		3671														

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Shillong (South) Treasury																			
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong																			
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	102	(04) High Court Legal Services Committee	0	13. Office Expenses	General-Charged		3671	Voucher	8,450	0	0	0	0	8,450	8,450					
						General-Charged		3672	Voucher	440	0	0	0	0	440	440					
						General-Charged		3673	Voucher	2,000	0	0	0	0	2,000	2,000					
						General-Charged		3677	Voucher	300	0	0	0	0	300	300					
						General-Charged		3718	Voucher	342	0	0	0	0	342	342					
						General-Charged		3719	Voucher	2,380	0	0	0	0	2,380	2,380					
						General-Charged		3720	Voucher	4,302	0	0	0	0	4,302	4,302					
						General-Charged		3722	Voucher	3,075	0	0	0	0	3,075	3,075					
					Total Object Head-- 13 :					43,042	0	0	0	0	43,042	43,042					
					Total Sub Head :					1,49,542	0	0	0	0	1,49,542	1,49,542					
					Total Minor Head 102 :					1,49,542	0	0	0	0	1,49,542	1,49,542					
					Total Sub Major Head 0 :					1,49,542	0	0	0	0	1,49,542	1,49,542					
					Total Major Head 2014 :					1,49,542	0	0	0	0	1,49,542	1,49,542					
Total of Month :						1,49,542	0	0	0	0	1,49,542	1,49,542									
Total of DDO 2300004 :						9,37,565	855	0	0	9,36,710	9,36,710										
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	9,36,710				
Summary of DDO wise expenditure																					

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law	Department							
Treasury :	Shillong (South)	Treasury							
D.D.O. :	2300004	Secretary High Court Legal Services Committee Shillong							
<i>Summary of DDO wise expenditure</i>									
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	General-Charged			5,33,668
2014	00	102	(04) High Court Legal Services Committee	0	02. Wages	General-Charged			3,60,000
2014	00	102	(04) High Court Legal Services Committee	0	13. Office Expenses	General-Charged			43,042
									9,36,710

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate Jowai													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :				1,26,659	0	10,000	0	1,16,659	1,26,659	
					Total Sub Head :				1,26,659	0	10,000	0	1,16,659	1,26,659	
					Total Minor Head 114 :				1,26,659	0	10,000	0	1,16,659	1,26,659	
					Total Sub Major Head 0 :				1,26,659	0	10,000	0	1,16,659	1,26,659	
					Total Major Head 2014 :				1,26,659	0	10,000	0	1,16,659	1,26,659	
					Total of Month :				1,26,659	0	10,000	0	1,16,659	1,26,659	
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :				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		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		02. Wages	Total Object Head-- 2 :				61,890	0	0	0		61,890	61,890
						Total Sub Head :				1,83,477	0	10,000	0		1,73,477	1,83,477
						Total Minor Head 114 :				1,83,477	0	10,000	0		1,73,477	1,83,477
						Total Sub Major Head 0 :				1,83,477	0	10,000	0		1,73,477	1,83,477
						Total Major Head 2014 :				1,83,477	0	10,000	0		1,73,477	1,83,477
					Total of Month :				1,83,477	0	10,000	0		1,73,477	1,83,477	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		01) Salaries	Voted-Sixth-Schedule-Jaintia		184	Voucher	1,01,587	0	10,000	0		91,587	1,01,587
						Voted-Sixth-Schedule-Jaintia		186	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 1 :					1,21,587	0	10,000	0		1,11,587
					02. Wages	Voted-Sixth-Schedule-Jaintia		503	Voucher	63,953	0	0	0		63,953	63,953
						Total Object Head-- 2 :					63,953	0	0	0		63,953
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		608	Voucher	39,200	0	0	0		39,200	39,200
						Total Object Head-- 13 :					39,200	0	0	0		39,200

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury				Jowai Treasury												
D.D.O. :				2300002 Chief Judicial Magistrate Jowai												
Month of Account:				JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office			Total Sub Head :				2,24,740	0	10,000		0	2,14,740	2,24,740
						Total Minor Head 114 :			2,24,740	0	10,000		0	2,14,740	2,24,740	
						Total Sub Major Head 0 :			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 Month :										2,24,740	0	10,000		0	2,14,740	2,24,740
Month of Account:				JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia		184	Voucher	1,01,587	0	10,000		0	91,587	1,01,587
						Voted-Sixth-Schedule-Jaintia		188	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 1 :					1,21,587	0	10,000		0	1,11,587	1,21,587
				02. Wages		Voted-Sixth-Schedule-Jaintia		563	Voucher	61,890	0	0		0	61,890	61,890
					Total Object Head-- 2 :					61,890	0	0		0	61,890	61,890
					Total Sub Head :					1,83,477	0	10,000		0	1,73,477	1,83,477
				Total Minor Head 114 :					1,83,477	0	10,000		0	1,73,477	1,83,477	
				Total Sub Major Head 0 :					1,83,477	0	10,000		0	1,73,477	1,83,477	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate Jowai													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014					Total Major Head	2014 :			1,83,477	0	10,000	0	1,73,477	1,83,477	
					Total of Month :				1,83,477	0	10,000	0	1,73,477	1,83,477	
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia	199	Voucher	1,03,764	0	10,000	0	93,764	1,03,764	
						Voted-Sixth-Schedule-Jaintia	204	Voucher	20,000	0	0	0	20,000	20,000	
				Total Object Head-- 1 :					1,23,764	0	10,000	0	1,13,764	1,23,764	
				Total Sub Head :					1,23,764	0	10,000	0	1,13,764	1,23,764	
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	225	Voucher	5,46,000	0	0	0	5,46,000	5,46,000	
					Total Object Head-- 28 :					5,46,000	0	0	0	5,46,000	5,46,000
				Total Sub Head :					5,46,000	0	0	0	5,46,000	5,46,000	
				Total Minor Head 114 :					6,69,764	0	10,000	0	6,59,764	6,69,764	
		Total Sub Major Head 0 :					6,69,764	0	10,000	0	6,59,764	6,69,764			
		Total Major Head 2014 :					6,69,764	0	10,000	0	6,59,764	6,69,764			
Total of Month :					6,69,764	0	10,000	0	6,59,764	6,69,764					

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Demand : 04 ADMINISTRATION OF JUSTICE																				
Department : Law Department																				
Treasury Jowai Treasury																				
D.D.O. : 2300002 Chief Judicial Magistrate Jowai																				
Month of Account: SEP/2024																				
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
														8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	379	Voucher	1,03,764	0	10,000	0	93,764	1,03,764							
					Voted-Sixth-Schedule-Jaintia	380	Voucher	20,000	0	0	0	20,000	20,000							
					Total Object Head-- 1 :				1,23,764	0	10,000	0	1,13,764	1,23,764						
					02. Wages	Voted-Sixth-Schedule-Jaintia	1157	Voucher	7,007	0	0	0	7,007	7,007						
						Voted-Sixth-Schedule-Jaintia	1426	Voucher	1,96,880	0	0	0	1,96,880	1,96,880						
						Total Object Head-- 2 :				2,03,887	0	0	0	2,03,887	2,03,887					
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1400	Voucher	19,500	0	0	0	19,500	19,500							
					Total Object Head-- 13 :				19,500	0	0	0	19,500	19,500						
					Total Sub Head :				3,47,151	0	10,000	0	3,37,151	3,47,151						
				Total Minor Head 114 :				3,47,151	0	10,000	0	3,37,151	3,47,151							
				Total Sub Major Head 0 :				3,47,151	0	10,000	0	3,37,151	3,47,151							
				Total Major Head 2014 :				3,47,151	0	10,000	0	3,37,151	3,47,151							
				Total of Month :				3,47,151	0	10,000	0	3,37,151	3,47,151							
				Month of Account: OCT/2024																
				Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																		8009	-	7610

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Jowai Treasury																	
D.D.O. : 2300002 Chief Judicial Magistrate Jowai																	
Month of Account: OCT/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		239	Voucher	1,03,764	0	10,000	0	93,764	1,03,764		
						Voted-Sixth-Schedule-Jaintia		330	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- I :					1,23,764	0	10,000	0	1,13,764	1,23,764	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		815	Voucher	18,34,932	0	0	0	18,34,932	18,34,932		
						Total Object Head-- II :					18,34,932	0	0	0	18,34,932	18,34,932	
					Total Sub Head :					19,58,696	0	10,000	0	19,48,696	19,58,696		
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		661	Voucher	18,46,800	0	0	0	18,46,800	18,46,800		
						Total Object Head-- 28 :					18,46,800	0	0	0	18,46,800	18,46,800	
						Total Sub Head :					18,46,800	0	0	0	18,46,800	18,46,800	
						Total Minor Head 114 :					38,05,496	0	10,000	0	37,95,496	38,05,496	
Total Sub Major Head 0 :					38,05,496	0	10,000	0	37,95,496	38,05,496							
Total Major Head 2014 :					38,05,496	0	10,000	0	37,95,496	38,05,496							
Total of Month :					38,05,496	0	10,000	0	37,95,496	38,05,496							
Month of Account: NOV/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate Jowai													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	286	Voucher	1,03,764	0	10,000	0	93,764	1,03,764		
					Voted-Sixth-Schedule-Jaintia	299	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Jaintia	724	Voucher	7,776	0	0	0	7,776	7,776		
					Total Object Head-- 1 :			1,31,540	0	10,000	0	1,21,540	1,31,540		
					Total Sub Head :			1,31,540	0	10,000	0	1,21,540	1,31,540		
					Total Minor Head 114 :			1,31,540	0	10,000	0	1,21,540	1,31,540		
					Total Sub Major Head 0 :			1,31,540	0	10,000	0	1,21,540	1,31,540		
					Total Major Head 2014 :			1,31,540	0	10,000	0	1,21,540	1,31,540		
Total of Month :								1,31,540	0	10,000	0	1,21,540	1,31,540		
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1662	Voucher	1,06,908	0	10,000	0	96,908	1,06,908		
					Voted-Sixth-Schedule-Jaintia	1738	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Jaintia	215	Voucher	1,06,908	0	10,000	0	96,908	1,06,908		
					Voted-Sixth-Schedule-Jaintia	216	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300002 Chief Judicial Magistrate Jowai															
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries					2,53,816	0	20,000		0	2,33,816	2,53,816	
					02. Wages			Voted-Sixth-Schedule-Jaintia	1756	Voucher	66,340	0	0	0	66,340	66,340	
								Voted-Sixth-Schedule-Jaintia	5	Voucher	1,30,540	0	0	0	1,30,540	1,30,540	
					Total Object Head-- 1 :						1,96,880	0	0	0	1,96,880	1,96,880	
					Total Sub Head :						4,50,696	0	20,000	0	4,30,696	4,50,696	
					Total Minor Head 114 :						4,50,696	0	20,000	0	4,30,696	4,50,696	
					Total Sub Major Head 0 :						4,50,696	0	20,000	0	4,30,696	4,50,696	
Total Major Head 2014 :						4,50,696	0	20,000	0	4,30,696	4,50,696						
Total of Month :						4,50,696	0	20,000	0	4,30,696	4,50,696						
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special			Voted-Sixth-Schedule-Jaintia	359	Voucher	21,19,200	0	0	0	21,19,200	21,19,200	
						Total Object Head-- 28 :						21,19,200	0	0	0	21,19,200	21,19,200
						Total Sub Head :						21,19,200	0	0	0	21,19,200	21,19,200
					Total Minor Head 114 :						21,19,200	0	0	0	21,19,200	21,19,200	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate Jowai														
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	Total Sub Major Head 0 :								21,19,200	0	0	0	0	21,19,200	21,19,200
		Total Major Head 2014 :								21,19,200	0	0	0	0	21,19,200	21,19,200
		Total of Month :								21,19,200	0	0	0	0	21,19,200	21,19,200
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia		206	Voucher	1,26,908	0	10,000	0	0	1,16,908	1,26,908
		Total Object Head-- 1 :								1,26,908	0	10,000	0	0	1,16,908	1,26,908
				02. Wages		Voted-Sixth-Schedule-Jaintia		9	Voucher	66,340	0	0	0	0	66,340	66,340
		Total Object Head-- 2 :								66,340	0	0	0	0	66,340	66,340
		Total Sub Head :								1,93,248	0	10,000	0	0	1,83,248	1,93,248
		Total Minor Head 114 :								1,93,248	0	10,000	0	0	1,83,248	1,93,248
		Total Sub Major Head 0 :								1,93,248	0	10,000	0	0	1,83,248	1,93,248
		Total Major Head 2014 :								1,93,248	0	10,000	0	0	1,83,248	1,93,248
		Total of Month :								1,93,248	0	10,000	0	0	1,83,248	1,93,248
Month of Account:		MAR/2025														

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Jowai Treasury																
D.D.O. :		2300002 Chief Judicial Magistrate Jowai																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		355	Voucher	1,26,908	0	10,000		0	1,16,908	1,26,908			
				Total Object Head-- 1 :					1,26,908	0	10,000		0	1,16,908	1,26,908			
				02. Wages	Voted-Sixth-Schedule-Jaintia		465	Voucher	59,920	0	0	0	59,920	59,920				
				Total Object Head-- 2 :					59,920	0	0	0	59,920	59,920				
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		2054	Voucher	15,860	0	0	0	15,860	15,860				
				Total Object Head-- 11 :					15,860	0	0	0	15,860	15,860				
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2621	Voucher	6,14,730	0	0	0	6,14,730	6,14,730				
				Total Object Head-- 13 :					6,14,730	0	0	0	6,14,730	6,14,730				
				Total Sub Head :					8,17,418	0	10,000	0	8,07,418	8,17,418				
				Total Minor Head 114 :					8,17,418	0	10,000	0	8,07,418	8,17,418				
				Total Sub Major Head 0 :					8,17,418	0	10,000	0	8,07,418	8,17,418				
				Total Major Head 2014 :					8,17,418	0	10,000	0	8,07,418	8,17,418				
Total of Month :					8,17,418	0	10,000	0	8,07,418	8,17,418								
Total of DDO 2300002 :					92,52,866	0	1,20,000	0	91,32,866	92,52,866								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Jowai Treasury						
D.D.O. :	2300002 Chief Judicial Magistrate Jowai						
DDO wise Total (Original +Reconcilation+IA) :						92,52,866	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	15,01,884
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia	7,14,760
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	18,50,792
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	6,73,430
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	45,12,000
							92,52,866

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		APR/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	305	Voucher	2,12,605	4,000	0	0	2,08,605	2,08,605		
							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 Head-- I :				25,25,556	4,000	0	0	25,21,556	25,21,556	
							Total Sub Head :				25,25,556	4,000	0	0	25,21,556	25,21,556	
							Total Minor Head 105 :				25,25,556	4,000	0	0	25,21,556	25,21,556	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries		Voted-Sixth-Schedule-Jaintia	546	Voucher	1,02,466	0	0	0	1,02,466	1,02,466		
							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 Head-- I :				4,22,386	4,000	40,000	2,200	3,76,186	4,18,386	
							Total Sub Head :				4,22,386	4,000	40,000	2,200	3,76,186	4,18,386	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries		General-Voted	855	Voucher	3,23,530	0	0	0	3,23,530	3,23,530		
							Total Object Head-- I :				3,23,530	0	0	0	3,23,530	3,23,530	
							Total Sub Head :				3,23,530	0	0	0	3,23,530	3,23,530	
							Total Minor Head 108 :				7,45,916	4,000	40,000	2,200	6,99,716	7,41,916	

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Demand :				04	ADMINISTRATION OF JUSTICE											
Department :				Law Department												
Treasury				Jowai Treasury												
D.D.O. :				2300004 Disttrict & Session Judge West Jaintia Hills.												
Month of Account:				APR/2024												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				32,71,472	8,000	40,000	2,200		32,21,272	32,63,472
						Total Major Head 2014 :				32,71,472	8,000	40,000	2,200		32,21,272	32,63,472
						Total of Month :				32,71,472	8,000	40,000	2,200		32,21,272	32,63,472
Month of Account:				MAY/2024												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		402	Voucher	39,291	0	0	0		39,291	39,291	
					General-Voted		405	Voucher	2,09,307	4,000	0	0		2,05,307	2,05,307	
					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 Head-- 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 Head-- 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 Head-- 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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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(13) Office Expenses	General-Voted		1241	Voucher	2,29,320	0	0	0	0	2,29,320	2,29,320
						General-Voted		1242	Voucher	4,32,432	0	0	0	0	4,32,432	4,32,432
						Total Object Head-- 13 :				8,94,348	0	0	0	0	8,94,348	8,94,348
					14.Rents, Rates And Taxes	General-Voted		1083	Voucher	5,68,620	0	0	0	0	5,68,620	5,68,620
						General-Voted		1084	Voucher	10,75,920	0	0	0	0	10,75,920	10,75,920
						Total Object Head-- 14 :				16,44,540	0	0	0	0	16,44,540	16,44,540
					Total Sub Head :					37,68,043	4,000	0	0	0	37,64,043	37,64,043
					Total Minor Head 105 :					37,68,043	4,000	0	0	0	37,64,043	37,64,043
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		403	Voucher	92,605	0	0	0	0	92,605	92,605
						Voted-Sixth-Schedule-Jaintia		404	Voucher	2,94,582	4,000	40,000	2,200	0	2,48,382	2,90,582
						Voted-Sixth-Schedule-Jaintia		673	Voucher	6,562	0	0	0	0	6,562	6,562
						Voted-Sixth-Schedule-Jaintia		938	Voucher	1,12,488	0	0	4,400	0	1,08,088	1,12,488
						Total Object Head-- 1 :				5,06,237	4,000	40,000	6,600	0	4,55,637	5,02,237
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1193	Voucher	4,800	0	0	0	0	4,800	4,800
						Voted-Sixth-Schedule-Jaintia		940	Voucher	5,400	0	0	0	0	5,400	5,400
						Total Object Head-- 11 :				10,200	0	0	0	0	10,200	10,200
					Total Sub Head :					5,16,437	4,000	40,000	6,600	0	4,65,837	5,12,437
			(03) Establishment Of	0	(01) Salaries	General-Voted		398	Voucher							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		398		3,23,530	0	0	0	0	3,23,530	3,23,530
						General-Voted		399	Voucher	15,890	0	0	0	0	15,890	15,890
						General-Voted		407	Voucher	896	0	0	0	0	896	896
						Total Object Head-- 1 :				3,40,316	0	0	0	0	3,40,316	3,40,316
					02. Wages	General-Voted		409	Voucher	1,28,370	0	0	0	0	1,28,370	1,28,370
						General-Voted		676	Voucher	92,190	0	0	0	0	92,190	92,190
						General-Voted		767	Voucher	5,700	0	0	0	0	5,700	5,700
						Total Object Head-- 2 :				2,26,260	0	0	0	0	2,26,260	2,26,260
					Total Sub Head :				5,66,576	0	0	0	0	5,66,576	5,66,576	
					Total Minor Head 108 :				10,83,013	4,000	40,000	6,600	10,32,413	10,79,013		
Total Sub Major Head 0 :				48,51,056	8,000	40,000	6,600	47,96,456	48,43,056							
Total Major Head 2014 :				48,51,056	8,000	40,000	6,600	47,96,456	48,43,056							
Total of Month :				48,51,056	8,000	40,000	6,600	47,96,456	48,43,056							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		192	Voucher	5,69,770	0	0	0	0	5,69,770	5,69,770
						General-Voted		196	Voucher	2,09,307	4,000	0	0	0	2,05,307	2,05,307
						General-Voted		197	Voucher	36,756	0	0	0	0	36,756	36,756

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury :				Jowai Treasury															
D.D.O. :				2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:				JUN/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	795	Voucher	1,268	0	0	0	1,268	1,268					
					Total Object Head-- 1 :					8,17,101	4,000	0	0	8,13,101	8,13,101				
					02. Wages	General-Voted	521	Voucher	2,26,610	0	0	0	2,26,610	2,26,610					
						Total Object Head-- 2 :					2,26,610	0	0	0	2,26,610	2,26,610			
					(11) Travel Expenses	General-Voted	705	Voucher	6,600	0	0	0	6,600	6,600					
						General-Voted	876	Voucher	8,960	0	0	0	8,960	8,960					
						Total Object Head-- 11 :					15,560	0	0	0	15,560	15,560			
					(13) Office Expenses	General-Voted	609	Voucher	86,995	0	0	0	86,995	86,995					
						General-Voted	704	Voucher	52,782	0	0	0	52,782	52,782					
						Total Object Head-- 13 :					1,39,777	0	0	0	1,39,777	1,39,777			
			Total Sub Head :							11,99,048	4,000	0	0	11,95,048	11,95,048				
			(02) Fast Track Courts 0		02. Wages	General-Voted	524	Voucher	8,94,194	0	0	0	8,94,194	8,94,194					
						Total Object Head-- 2 :					8,94,194	0	0	0	8,94,194	8,94,194			
						Total Sub Head :							8,94,194	0	0	0	8,94,194	8,94,194	
			Total Minor Head 105 :							20,93,242	4,000	0	0	20,89,242	20,89,242				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc 0		(01) Salaries	Voted-Sixth-Schedule-Jaintia	187	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582					
						Voted-Sixth-Schedule-Jaintia	188	Voucher	56,244	0	0	2,200	54,044	56,244					
						Voted-Sixth-Schedule-Jaintia	189	Voucher	1,01,413	0	0	0	1,01,413	1,01,413					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- I :				4,52,239	4,000	40,000	4,400	4,03,839	4,48,239	
					(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 Head-- II :				27,660	0	0	0	27,660	27,660		
					Total Sub Head :				4,79,899	4,000	40,000	4,400	4,31,499	4,75,899		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	191	Voucher	3,23,530	0	0	0	3,23,530	3,23,530		
					Total Object Head-- I :				3,23,530	0	0	0	3,23,530	3,23,530		
					02. Wages	General-Voted	607	Voucher	92,190	0	0	0	92,190	92,190		
					Total Object 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 Head-- II :				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 Head-- I3 :				4,36,800	0	0	0	4,36,800	4,36,800		
					Total Sub Head :				8,57,390	0	0	0	8,57,390	8,57,390		
			Total Minor Head 108 :				13,37,289	4,000	40,000	4,400	12,88,889	13,33,289				
			Total Sub Major Head 0 :				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:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(02) Fast Track Courts	0	02. Wages	Total Object Head-- 2 :				3,00,000	0	0	0	3,00,000	3,00,000				
						Total Sub Head :				3,00,000	0	0	0	3,00,000	3,00,000				
						Total Minor Head 105 :				20,19,392	4,000	0	0	20,15,392	20,15,392				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	185	Voucher	56,244	0	0	2,200	54,044	56,244					
						Voted-Sixth-Schedule-Jaintia	186	Voucher	2,94,582	4,000	40,000	2,200	2,48,382	2,90,582					
						Voted-Sixth-Schedule-Jaintia	187	Voucher	1,00,280	0	0	0	1,00,280	1,00,280					
						Total Object Head-- 1 :				4,51,106	4,000	40,000	4,400	4,02,706	4,47,106				
						Total Sub Head :				4,51,106	4,000	40,000	4,400	4,02,706	4,47,106				
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	817	Voucher	1,43,230	0	0	0	1,43,230	1,43,230		
									General-Voted	892	Voucher	1,80,300	0	0	0	1,80,300	1,80,300		
									Total Object Head-- 1 :				3,23,530	0	0	0	3,23,530	3,23,530	
						02. Wages	General-Voted	678	Voucher	92,190	0	0	0	92,190	92,190				
										Total Object Head-- 2 :				92,190	0	0	0	92,190	92,190
										Total Sub Head :				4,15,720	0	0	0	4,15,720	4,15,720
		Total Minor Head 108 :				8,66,826	4,000	40,000	4,400	8,18,426	8,62,826								
		Total Sub Major Head 0 :				28,86,218	8,000	40,000	4,400	28,33,818	28,78,218								
		Total Major Head 2014 :				28,86,218	8,000	40,000	4,400	28,33,818	28,78,218								
Total of Month :				28,86,218	8,000	40,000	4,400	28,33,818	28,78,218										

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		206	Voucher	2,09,307	4,000	0	0		2,05,307	2,05,307
						General-Voted		213	Voucher	39,291	0	0	0		39,291	39,291
						General-Voted		219	Voucher	5,84,230	0	0	0		5,84,230	5,84,230
						Total Object Head-- 1 :				8,32,828	4,000	0	0		8,28,828	8,28,828
					02. Wages	General-Voted		732	Voucher	2,65,400	0	0	0		2,65,400	2,65,400
						Total Object Head-- 2 :				2,65,400	0	0	0		2,65,400	2,65,400
					(11) Travel Expenses	General-Voted		226	Voucher	33,369	0	0	0		33,369	33,369
						General-Voted		227	Voucher	6,000	0	0	0		6,000	6,000
						Total Object Head-- 11 :				39,369	0	0	0		39,369	39,369
					Total Sub Head :					11,37,597	4,000	0	0		11,33,597	11,33,597
		(02) Fast Track Courts	0	02. Wages	General-Voted		733	Voucher	3,00,000	0	0	0		3,00,000	3,00,000	
					Total Object Head-- 2 :				3,00,000	0	0	0		3,00,000	3,00,000	
					Total Sub Head :				3,00,000	0	0	0		3,00,000	3,00,000	
		Total Minor Head 105 :					14,37,597	4,000	0	0		14,33,597	14,33,597			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		209	Voucher	97,707	0	0	2,200		95,507	97,707
						Voted-Sixth-Schedule-Jaintia		211	Voucher	3,22,391	4,000	40,000	2,200		2,76,191	3,18,391
						Voted-Sixth-Schedule-Jaintia		215	Voucher	90,714	0	0	0		90,714	90,714
						Voted-Sixth-Schedule-Jaintia		885	Voucher	8,525	0	0	0		8,525	8,525

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- I :				5,19,337	4,000	40,000	4,400		4,70,937	5,15,337
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1247	Voucher	8,960	0	0	0	8,960	8,960		
						Voted-Sixth-Schedule-Jaintia	1274	Voucher	8,400	0	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Jaintia	1542	Voucher	4,200	0	0	0	4,200	4,200		
						Voted-Sixth-Schedule-Jaintia	1543	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Jaintia	1544	Voucher	5,360	0	0	0	5,360	5,360		
						Voted-Sixth-Schedule-Jaintia	1545	Voucher	3,600	0	0	0	3,600	3,600		
						Voted-Sixth-Schedule-Jaintia	1547	Voucher	17,400	0	0	0	17,400	17,400		
						Voted-Sixth-Schedule-Jaintia	228	Voucher	17,280	0	0	0	17,280	17,280		
					Total Object Head-- II :				74,200	0	0	0	74,200	74,200		
			Total Sub Head :				5,93,537	4,000	40,000	4,400	5,45,137	5,89,537				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	217	Voucher	3,27,475	0	0	0	3,27,475	3,27,475		
						Total Object Head-- I :				3,27,475	0	0	0	3,27,475	3,27,475	
					02. Wages	General-Voted	731	Voucher	1,15,110	0	0	0	1,15,110	1,15,110		
						Total Object Head-- 2 :				1,15,110	0	0	0	1,15,110	1,15,110	
						Total Sub Head :				4,42,585	0	0	0	4,42,585	4,42,585	
Total Minor Head 108 :						10,36,122	4,000	40,000	4,400	9,87,722	10,32,122					

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Jowai Treasury																
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.																
Month of Account:		AUG/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00											Total Sub Major Head 0 :	24,73,719	8,000	40,000	4,400	24,21,319	24,65,719
											Total Major Head 2014 :	24,73,719	8,000	40,000	4,400	24,21,319	24,65,719	
											Total of Month :	24,73,719	8,000	40,000	4,400	24,21,319	24,65,719	
Month of Account:		SEP/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1083	Voucher	3,802	0	0	0	3,802	3,802					
					General-Voted	376	Voucher	5,84,230	0	0	0	5,84,230	5,84,230					
					General-Voted	383	Voucher	1,76,289	3,000	0	0	1,73,289	1,73,289					
					General-Voted	385	Voucher	35,489	0	0	0	35,489	35,489					
					Total Object Head-- 1 :						7,99,810	3,000	0	0	7,96,810	7,96,810		
				02. Wages	General-Voted	612	Voucher	2,41,280	0	0	0	2,41,280	2,41,280					
					Total Object Head-- 2 :						2,41,280	0	0	0	2,41,280	2,41,280		
				(11) Travel Expenses	General-Voted	1310	Voucher	44,065	0	0	0	44,065	44,065					
					General-Voted	940	Voucher	3,240	0	0	0	3,240	3,240					
					General-Voted	942	Voucher	8,320	0	0	0	8,320	8,320					
					General-Voted	944	Voucher	6,280	0	0	0	6,280	6,280					
					General-Voted	947	Voucher	6,360	0	0	0	6,360	6,360					
					General-Voted	977	Voucher	10,200	0	0	0	10,200	10,200					
					General-Voted	979	Voucher	3,840	0	0	0	3,840	3,840					

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Demand :		04 ADMINISTRATION OF JUSTICE																								
Department :		Law Department																								
Treasury		Jowai Treasury																								
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.																								
Month of Account:		SEP/2024																								
Major Sub Minor Sub		Head Major Head Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(11) Travel Expenses		Total Object Head-- 11 :								82,305		0		0		0		82,305		82,305	
					(13) Office Expenses		General-Voted		610		Voucher		1,310		0		0		0		1,310		1,310			
					Total Object Head-- 13 :								1,310		0		0		0		1,310		1,310			
			Total Sub Head :										11,24,705		3,000		0		0		11,21,705		11,21,705			
			(02) Fast Track Courts 0		(02. Wages		General-Voted		611		Voucher		3,00,000		0		0		0		3,00,000		3,00,000			
					Total Object Head-- 2 :								3,00,000		0		0		0		3,00,000		3,00,000			
					Total Sub Head :								3,00,000		0		0		0		3,00,000		3,00,000			
			Total Minor Head 105 :										14,24,705		3,000		0		0		14,21,705		14,21,705			
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries		Voted-Sixth-Schedule-Jaintia		381		Voucher		3,22,391		4,000		40,000		2,200		2,76,191		3,18,391		
								Voted-Sixth-Schedule-Jaintia		382		Voucher		97,707		0		0		2,200		95,507		97,707		
		Voted-Sixth-Schedule-Jaintia						384		Voucher		1,01,413		0		0		0		1,01,413		1,01,413				
		Total Object Head-- 1 :										5,21,511		4,000		40,000		4,400		4,73,111		5,17,511				
		(11) Travel Expenses				Voted-Sixth-Schedule-Jaintia		950		Voucher		9,600		0		0		0		9,600		9,600				
						Voted-Sixth-Schedule-Jaintia		981		Voucher		10,050		0		0		0		10,050		10,050				
						Total Object Head-- 11 :								19,650		0		0		0		19,650		19,650		
		Total Sub Head :										5,41,161		4,000		40,000		4,400		4,92,761		5,37,161				
		(03) Establishment Of Chief Judicial Magistrate 0		(01) Salaries		General-Voted		377		Voucher		1,80,300		0		0		0		1,80,300		1,80,300				
						General-Voted		386		Voucher		1,47,175		0		0		0		1,47,175		1,47,175				

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :			3,27,475	0	0	0	3,27,475	3,27,475	
					02. Wages	General-Voted	613	Voucher	1,15,110	0	0	0	1,15,110	1,15,110	
					Total Object Head-- 2 :			1,15,110	0	0	0	1,15,110	1,15,110		
					(11) Travel Expenses	General-Voted	1103	Voucher	5,720	0	0	0	5,720	5,720	
						General-Voted	1104	Voucher	51,716	0	0	0	51,716	51,716	
						General-Voted	1105	Voucher	1,11,000	0	0	0	1,11,000	1,11,000	
						General-Voted	1301	Voucher	35,857	0	0	0	35,857	35,857	
						General-Voted	1337	Voucher	5,472	0	0	0	5,472	5,472	
						Total Object Head-- 11 :			2,09,765	0	0	0	2,09,765	2,09,765	
					(13) Office Expenses	General-Voted	1113	Voucher	2,22,235	0	0	0	2,22,235	2,22,235	
						Total Object Head-- 13 :			2,22,235	0	0	0	2,22,235	2,22,235	
					Total Sub Head :			8,74,585	0	0	0	8,74,585	8,74,585		
					Total Minor Head 108 :			14,15,746	4,000	40,000	4,400	13,67,346	14,11,746		
					Total Sub Major Head 0 :			28,40,451	7,000	40,000	4,400	27,89,051	28,33,451		
					Total Major Head 2014 :			28,40,451	7,000	40,000	4,400	27,89,051	28,33,451		
Total of Month :			28,40,451	7,000	40,000	4,400	27,89,051	28,33,451							
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	1135	Voucher	21,95,494	0	0	0	21,95,494	21,95,494			
						General-Voted	263	Voucher	1,76,289	0	0	0	1,76,289	1,76,289			
						General-Voted	264	Voucher	5,84,230	0	0	0	5,84,230	5,84,230			
						General-Voted	267	Voucher	39,291	0	0	0	39,291	39,291			
					Total Object Head-- 1 :					29,95,304	0	0	0	29,95,304	29,95,304		
					02. Wages	General-Voted	686	Voucher	2,41,280	0	0	0	2,41,280	2,41,280			
						Total Object Head-- 2 :					2,41,280	0	0	0	2,41,280	2,41,280	
					(13) Office Expenses	General-Voted	676	Voucher	784	0	0	0	784	784			
						Total Object Head-- 13 :					784	0	0	0	784	784	
					Total Sub Head :					32,37,368	0	0	0	32,37,368	32,37,368		
		(02) Fast Track Courts	0	02. Wages	General-Voted	774	Voucher	2,67,667	0	0	0	2,67,667	2,67,667				
					Total Object Head-- 2 :					2,67,667	0	0	0	2,67,667	2,67,667		
				Total Sub Head :					2,67,667	0	0	0	2,67,667	2,67,667			
				Total Minor Head 105 :					35,05,035	0	0	0	35,05,035	35,05,035			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	261	Voucher	3,22,391	4,000	30,000	2,200	2,86,191	3,18,391			
						Voted-Sixth-Schedule-Jaintia	262	Voucher	97,707	0	0	2,200	95,507	97,707			
						Voted-Sixth-Schedule-Jaintia	266	Voucher	1,01,413	0	0	0	1,01,413	1,01,413			
						Total Object Head-- 1 :					5,21,511	4,000	30,000	4,400	4,83,111	5,17,511	

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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury :				Jowai Treasury														
D.D.O. :				2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:				OCT/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		Total Sub Head :						5,21,511	4,000	30,000	4,400			4,83,111	5,17,511
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries	General-Voted		265	Voucher	1,80,300	0	0	0			1,80,300	1,80,300	
						General-Voted		648	Voucher	1,47,175	0	0	0			1,47,175	1,47,175	
						Total Object Head-- 1 :				3,27,475	0	0	0			3,27,475	3,27,475	
					02. Wages		General-Voted		688	Voucher	1,15,110	0	0	0			1,15,110	1,15,110
							Total Object Head-- 2 :				1,15,110	0	0	0			1,15,110	1,15,110
					(11) Travel Expenses		General-Voted		980	Voucher	9,696	0	0	0			9,696	9,696
							Total Object Head-- 11 :				9,696	0	0	0			9,696	9,696
					Total Sub Head :						4,52,281	0	0	0			4,52,281	4,52,281
					Total Minor Head 108 :						9,73,792	4,000	30,000	4,400			9,35,392	9,69,792
					Total Sub Major Head 0 :						44,78,827	4,000	30,000	4,400			44,40,427	44,74,827
					Total Major Head 2014 :						44,78,827	4,000	30,000	4,400			44,40,427	44,74,827
					Total of Month :						44,78,827	4,000	30,000	4,400			44,40,427	44,74,827
Month of Account:				NOV/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif		(01) Salaries		General-Voted		1301	Voucher	28,968	0	0	0			28,968	28,968

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	298	Voucher	39,291	0	0	0	39,291	39,291			
						General-Voted	310	Voucher	5,84,230	0	0	0	5,84,230	5,84,230			
						General-Voted	326	Voucher	1,76,289	0	0	0	1,76,289	1,76,289			
						Total Object Head-- 1 :			8,28,778	0	0	0	8,28,778	8,28,778			
					02. Wages	General-Voted	1461	Voucher	2,48,330	0	0	0	2,48,330	2,48,330			
						Total Object Head-- 2 :			2,48,330	0	0	0	2,48,330	2,48,330			
					(13) Office Expenses	General-Voted	1263	Voucher	699	0	0	0	699	699			
						General-Voted	1471	Voucher	45,135	0	0	0	45,135	45,135			
						General-Voted	1472	Voucher	1,19,936	0	0	0	1,19,936	1,19,936			
						General-Voted	1473	Voucher	1,39,776	0	0	0	1,39,776	1,39,776			
					Total Object Head-- 13 :			3,05,546	0	0	0	3,05,546	3,05,546				
					Total Sub Head :			13,82,654	0	0	0	13,82,654	13,82,654				
		(02) Fast Track Courts 0	02. Wages	General-Voted	575	Voucher	2,65,000	0	0	0	2,65,000	2,65,000					
				Total Object Head-- 2 :			2,65,000	0	0	0	2,65,000	2,65,000					
			13. Offices Expenses	General-Voted	1265	Voucher	3,12,000	0	0	0	3,12,000	3,12,000					
				Total Object Head-- 13 :			3,12,000	0	0	0	3,12,000	3,12,000					
				Total Sub Head :			5,77,000	0	0	0	5,77,000	5,77,000					
			Total Minor Head 105 :			19,59,654	0	0	0	19,59,654	19,59,654						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	297	Voucher	54,539	0	0	0	54,539	54,539			
						Voted-Sixth-	309	Voucher	97,707	0	0	2,200	95,507	97,707			

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Demand :			04 ADMINISTRATION OF JUSTICE																		
Department :			Law Department																		
Treasury			Jowai Treasury																		
D.D.O. :			2300004 Disttrict & Session Judge West Jaintia Hills.																		
Month of Account:			NOV/2024																		
Major Sub Minor			Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
Head	Head	Head										8009	-	7610							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	313	Voucher	34,000	0	0	0	34,000	34,000							
						Voted-Sixth-Schedule-Jaintia	324	Voucher	3,22,391	4,000	30,000	2,200	2,86,191	3,18,391							
						Voted-Sixth-Schedule-Jaintia	576	Voucher	10,699	0	0	0	10,699	10,699							
						Total Object Head-- 1 :										5,19,336	4,000	30,000	4,400	4,80,936	5,15,336
						Total Sub Head :										5,19,336	4,000	30,000	4,400	4,80,936	5,15,336
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1084	Voucher	23,200	0	0	0	23,200	23,200							
						General-Voted	311	Voucher	3,47,814	0	0	0	3,47,814	3,47,814							
						General-Voted	723	Voucher	10,52,186	0	0	0	10,52,186	10,52,186							
						Total Object Head-- 1 :										14,23,200	0	0	0	14,23,200	14,23,200
						02. Wages	General-Voted	905	Voucher	1,18,800	0	0	0	1,18,800	1,18,800						
					Total Object Head-- 2 :										1,18,800	0	0	0	1,18,800	1,18,800	
					(11) Travel Expenses	General-Voted	1262	Voucher	19,972	0	0	0	19,972	19,972							
						General-Voted	1444	Voucher	34,735	0	0	0	34,735	34,735							
						Total Object Head-- 11 :										54,707	0	0	0	54,707	54,707
					(13) Office Expenses	General-Voted	1469	Voucher	23,468	0	0	0	23,468	23,468							
						Total Object Head-- 13 :										23,468	0	0	0	23,468	23,468
						Total Sub Head :										16,20,175	0	0	0	16,20,175	16,20,175
					Total Minor Head 108 :										21,39,511	4,000	30,000	4,400	21,01,111	21,35,511	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				40,99,165	4,000	30,000	4,400		40,60,765	40,95,165
						Total Major Head 2014 :				40,99,165	4,000	30,000	4,400		40,60,765	40,95,165
						Total of Month :				40,99,165	4,000	30,000	4,400		40,60,765	40,95,165
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1688	Voucher	2,56,896	0	0	0		2,56,896	2,56,896
						General-Voted		1689	Voucher	6,34,751	0	0	0		6,34,751	6,34,751
						General-Voted		536	Voucher	6,34,751	0	0	0		6,34,751	6,34,751
						General-Voted		538	Voucher	6,848	0	0	0		6,848	6,848
						General-Voted		539	Voucher	61,624	0	0	0		61,624	61,624
						General-Voted		546	Voucher	35,215	0	0	0		35,215	35,215
						General-Voted		548	Voucher	1,44,368	0	0	0		1,44,368	1,44,368
						General-Voted		549	Voucher	4,003	0	0	0		4,003	4,003
						General-Voted		907	Voucher	44,212	0	0	0		44,212	44,212
						General-Voted		910	Voucher	16,320	0	0	0		16,320	16,320
						General-Voted		911	Voucher	618	0	0	0		618	618
						Total Object Head-- I :				18,39,606	0	0	0		18,39,606	18,39,606
					02. Wages	General-Voted		1775	Voucher	2,48,330	0	0	0		2,48,330	2,48,330
						General-Voted		573	Voucher	2,48,330	0	0	0		2,48,330	2,48,330

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		02. Wages	Total Object Head-- 2 :				4,96,660	0	0	0	0	4,96,660	4,96,660
					Total Sub Head :				23,36,266	0	0	0	23,36,266	23,36,266		
			(02) Fast Track Courts	0	02. Wages	General-Voted	1774	Voucher	3,30,000	0	0	0	3,30,000	3,30,000		
						General-Voted	574	Voucher	2,83,000	0	0	0	2,83,000	2,83,000		
					Total Object Head-- 2 :				6,13,000	0	0	0	6,13,000	6,13,000		
					13. Offices Expenses	General-Voted	1170	Voucher	1,56,000	0	0	0	1,56,000	1,56,000		
			Total Object Head-- 13 :				1,56,000	0	0	0	1,56,000	1,56,000				
			Total Sub Head :				7,69,000	0	0	0	7,69,000	7,69,000				
		Total Minor Head 105 :				31,05,266	0	0	0	31,05,266	31,05,266					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1686	Voucher	3,72,224	4,000	38,000	0	3,30,224	3,68,224		
						Voted-Sixth-Schedule-Jaintia	1687	Voucher	1,00,764	0	0	0	1,00,764	1,00,764		
						Voted-Sixth-Schedule-Jaintia	1691	Voucher	63,244	0	0	0	63,244	63,244		
						Voted-Sixth-Schedule-Jaintia	540	Voucher	1,00,764	0	0	2,200	98,564	1,00,764		
						Voted-Sixth-Schedule-Jaintia	545	Voucher	1,03,876	0	0	0	1,03,876	1,03,876		
						Voted-Sixth-Schedule-Jaintia	547	Voucher	3,31,592	4,000	38,000	2,200	2,87,392	3,27,592		
						Voted-Sixth-Schedule-Jaintia	906	Voucher	29,421	0	0	0	29,421	29,421		
						Voted-Sixth-Schedule-Jaintia	909	Voucher	7,428	0	0	0	7,428	7,428		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			11,09,313	8,000	76,000	4,400	10,20,913	11,01,313		
						Total Sub Head :			11,09,313	8,000	76,000	4,400	10,20,913	11,01,313		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1690	Voucher	3,61,198	0	0	0	3,61,198	3,61,198		
						General-Voted	1887	Voucher	25,156	0	0	0	25,156	25,156		
						General-Voted	537	Voucher	3,61,198	0	0	0	3,61,198	3,61,198		
						Total Object Head-- 1 :			7,47,552	0	0	0	7,47,552	7,47,552		
					02. Wages	General-Voted	1773	Voucher	1,18,800	0	0	0	1,18,800	1,18,800		
						General-Voted	722	Voucher	1,18,800	0	0	0	1,18,800	1,18,800		
						Total Object Head-- 2 :			2,37,600	0	0	0	2,37,600	2,37,600		
			Total Sub Head :			9,85,152	0	0	0	9,85,152	9,85,152					
			Total Minor Head 108 :			20,94,465	8,000	76,000	4,400	20,06,065	20,86,465					
			Total Sub Major Head 0 :			51,99,731	8,000	76,000	4,400	51,11,331	51,91,731					
			Total Major Head 2014 :			51,99,731	8,000	76,000	4,400	51,11,331	51,91,731					
			Total of Month :			51,99,731	8,000	76,000	4,400	51,11,331	51,91,731					
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted	272	Voucher	23,133	0	0	0	0	23,133	23,133	

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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:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :			23,133	0	0	0	0	23,133	23,133	
						Total Sub Head :			23,133	0	0	0	0	23,133	23,133	
						Total Minor Head 108 :			23,133	0	0	0	0	23,133	23,133	
						Total Sub Major Head 0 :			23,133	0	0	0	0	23,133	23,133	
						Total Major Head 2014 :			23,133	0	0	0	0	23,133	23,133	
Total of Month :										23,133	0	0	0	0	23,133	23,133
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	233	Voucher	2,60,172	0	0	0	0	0	2,60,172	2,60,172	
					General-Voted	234	Voucher	6,34,751	0	0	0	0	6,34,751	6,34,751		
					General-Voted	457	Voucher	98,710	0	0	0	0	98,710	98,710		
					Total Object Head-- 1 :			9,93,633	0	0	0	0	9,93,633	9,93,633		
				02. Wages	General-Voted	773	Voucher	2,87,300	0	0	0	0	2,87,300	2,87,300		
					Total Object Head-- 2 :			2,87,300	0	0	0	0	2,87,300	2,87,300		
				(13) Office Expenses	General-Voted	290	Voucher	1,22,360	0	0	0	0	1,22,360	1,22,360		
					Total Object Head-- 13 :			1,22,360	0	0	0	0	1,22,360	1,22,360		

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury :				Jowai Treasury															
D.D.O. :				2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:				FEB/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :						14,03,293	0	0	0	0	14,03,293	14,03,293
			(02) Fast Track Courts		0	02. Wages		General-Voted	772	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000		
							Total Object Head-- 2 :						3,00,000	0	0	0	3,00,000	3,00,000	
							Total Sub Head :						3,00,000	0	0	0	3,00,000	3,00,000	
							Total Minor Head 105 :						17,03,293	0	0	0	17,03,293	17,03,293	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1417	Voucher	43,39,074	0	0	0	0	43,39,074	43,39,074		
								Voted-Sixth-Schedule-Jaintia	232	Voucher	1,00,764	0	0	0	0	1,00,764	1,00,764		
								Voted-Sixth-Schedule-Jaintia	458	Voucher	13,366	0	0	0	0	13,366	13,366		
								Voted-Sixth-Schedule-Jaintia	61	Voucher	87,160	0	0	0	0	87,160	87,160		
								Voted-Sixth-Schedule-Jaintia	64	Voucher	3,13,816	4,000	38,000	0	2,71,816	3,09,816			
								Voted-Sixth-Schedule-Jaintia	678	Voucher	2,653	0	0	0	0	2,653	2,653		
								Voted-Sixth-Schedule-Jaintia	679	Voucher	3,224	0	0	0	0	3,224	3,224		
								Total Object Head-- 1 :						48,60,057	4,000	38,000	0	48,18,057	48,56,057
								(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1291	Voucher	14,080	0	0	0	0	14,080	14,080
										Voted-Sixth-Schedule-Jaintia	1292	Voucher	13,440	0	0	0	0	13,440	13,440

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Demand :		04 ADMINISTRATION OF JUSTICE																														
Department :		Law Department																														
Treasury :		Jowai Treasury																														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.																														
Month of Account:		FEB/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2014		00		108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0		(11) Travel Expenses		Total Object Head-- 11 :								27,520		0		0			0		27,520		27,520	
												Total Sub Head :								48,87,577		4,000		38,000			0		48,45,577		48,83,577	
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		456		Voucher				3,63,198		0		0			0		3,63,198		3,63,198	
												General-Voted		459		Voucher				4,000		0		0			0		4,000		4,000	
												Total Object Head-- 1 :								3,67,198		0		0			0		3,67,198		3,67,198	
										02. Wages		General-Voted		820		Voucher				1,36,350		0		0			0		1,36,350		1,36,350	
												Total Object Head-- 2 :								1,36,350		0		0			0		1,36,350		1,36,350	
												Total Sub Head :								5,03,548		0		0			0		5,03,548		5,03,548	
												Total Minor Head 108 :								53,91,125		4,000		38,000			0		53,49,125		53,87,125	
												Total Sub Major Head 0 :								70,94,418		4,000		38,000			0		70,52,418		70,90,418	
												Total Major Head 2014 :								70,94,418		4,000		38,000			0		70,52,418		70,90,418	
												Total of Month :								70,94,418		4,000		38,000			0		70,52,418		70,90,418	
Month of Account:		MAR/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2014		00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		0		(01) Salaries		General-Voted		101		Voucher				36,279		0		0			0		36,279		36,279	
												General-Voted		155		Voucher				2,902		0		0			0		2,902		2,902	
												General-Voted		178		Voucher				6,34,751		0		0			0		6,34,751		6,34,751	
												General-Voted		438																		

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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury :				Jowai Treasury														
D.D.O. :				2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	438	Voucher	3,21,540	0	0	0	3,21,540	3,21,540					
					Total Object Head-- 1 :					9,95,472	0	0	0	9,95,472	9,95,472			
				02. Wages	General-Voted	564	Voucher	2,07,350	0	0	0	2,07,350	2,07,350					
					General-Voted	565	Voucher	79,950	0	0	0	79,950	79,950					
					Total Object Head-- 2 :					2,87,300	0	0	0	2,87,300	2,87,300			
				(11) Travel Expenses	General-Voted	2272	Voucher	4,440	0	0	0	4,440	4,440					
					General-Voted	944	Voucher	1,38,946	0	0	0	1,38,946	1,38,946					
					General-Voted	945	Voucher	26,012	0	0	0	26,012	26,012					
					General-Voted	946	Voucher	12,475	0	0	0	12,475	12,475					
					General-Voted	947	Voucher	35,632	0	0	0	35,632	35,632					
					General-Voted	949	Voucher	9,180	0	0	0	9,180	9,180					
					Total Object Head-- 11 :					2,26,685	0	0	0	2,26,685	2,26,685			
			Total Sub Head :					15,09,457	0	0	0	15,09,457	15,09,457					
			(02) Fast Track Courts 0	02. Wages	General-Voted	124	Voucher	3,00,000	0	0	0	3,00,000	3,00,000					
					Total Object Head-- 2 :					3,00,000	0	0	0	3,00,000	3,00,000			
				13. Offices Expenses	General-Voted	898	Voucher	10,000	0	0	0	10,000	10,000					
					General-Voted	899	Voucher	10,000	0	0	0	10,000	10,000					
					General-Voted	900	Voucher	10,000	0	0	0	10,000	10,000					
					General-Voted	901	Voucher	10,000	0	0	0	10,000	10,000					
					General-Voted	902	Voucher	10,000	0	0	0	10,000	10,000					
					General-Voted	903	Voucher	10,000	0	0	0	10,000	10,000					
			General-Voted		909	Voucher												

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	909		6,000	0	0	0	6,000	6,000	
						General-Voted	910	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted	911	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted	912	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted	913	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted	914	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted	915	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted	916	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted	917	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted	918	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 13 :			1,56,000	0	0	0	1,56,000	1,56,000	
						Total Sub Head :			4,56,000	0	0	0	4,56,000	4,56,000	
						Total Minor Head 105 :			19,65,457	0	0	0	19,65,457	19,65,457	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	100	Voucher	1,03,876	0	0	0	1,03,876	1,03,876	
						Voted-Sixth-Schedule-Jaintia	436	Voucher	3,16,554	4,000	43,000	0	2,69,554	3,12,554	
						Voted-Sixth-Schedule-Jaintia	437	Voucher	1,00,764	0	0	0	1,00,764	1,00,764	
						Total Object Head-- 1 :			5,21,194	4,000	43,000	0	4,74,194	5,17,194	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	2274	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Jaintia	2941	Voucher	17,420	0	0	0	17,420	17,420	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		2942	Voucher	10,240	0	0		0	10,240	10,240
						Voted-Sixth-Schedule-Jaintia		2943	Voucher	16,000	0	0		0	16,000	16,000
						Voted-Sixth-Schedule-Jaintia		2952	Voucher	8,710	0	0		0	8,710	8,710
						Voted-Sixth-Schedule-Jaintia		2955	Voucher	5,400	0	0		0	5,400	5,400
						Voted-Sixth-Schedule-Jaintia		2956	Voucher	10,040	0	0		0	10,040	10,040
						Voted-Sixth-Schedule-Jaintia		2957	Voucher	14,720	0	0		0	14,720	14,720
						Voted-Sixth-Schedule-Jaintia		2958	Voucher	5,360	0	0		0	5,360	5,360
						Voted-Sixth-Schedule-Jaintia		2959	Voucher	8,040	0	0		0	8,040	8,040
						Total Object Head-- 11 :				1,01,930	0	0		0	1,01,930	1,01,930
			Total Sub Head :				6,23,124	4,000	43,000		0	5,76,124	6,19,124			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		439	Voucher	3,63,198	0	0		0	3,63,198	3,63,198
						Total Object Head-- 1 :				3,63,198	0	0		0	3,63,198	3,63,198
					02. Wages	General-Voted		550	Voucher	1,13,850	0	0		0	1,13,850	1,13,850
						Total Object Head-- 2 :				1,13,850	0	0		0	1,13,850	1,13,850
					(11) Travel Expenses	General-Voted		2142	Voucher	1,080	0	0		0	1,080	1,080
						General-Voted		2143	Voucher	1,800	0	0		0	1,800	1,800
						General-Voted		2262	Voucher	1,080	0	0		0	1,080	1,080
						General-Voted		2954	Voucher	5,900	0	0		0	5,900	5,900

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Jowai Treasury															
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	Total Object Head-- 11 :				9,860	0	0	0	9,860	9,860		
						Total Sub Head :				4,86,908	0	0	0	4,86,908	4,86,908		
						Total Minor Head 108 :				11,10,032	4,000	43,000	0	10,63,032	11,06,032		
						Total Sub Major Head 0 :				30,75,489	4,000	43,000	0	30,28,489	30,71,489		
						Total Major Head 2014 :				30,75,489	4,000	43,000	0	30,28,489	30,71,489		
						Total of Month :				30,75,489	4,000	43,000	0	30,28,489	30,71,489		
						Total of DDO	2300004 :		4,37,24,210	71,000	4,57,000	39,600	4,31,56,610	4,36,53,210			
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															4,36,53,210		
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries		General-Voted								1,43,38,494
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages		General-Voted								28,70,650
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(11) Travel Expenses		General-Voted								3,69,039
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(13) Office Expenses		General-Voted								20,94,519

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Demand :		04		ADMINISTRATION OF JUSTICE			
Department :		Law Department					
Treasury :		Jowai Treasury					
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.					
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	16,47,677
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	35,39,861
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	6,24,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1,03,56,227
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	2,61,160
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52,17,612
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	13,62,570
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,88,898
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	6,82,503
							4,36,53,210

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Jowai Treasury													
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	400	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	408	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						Total Object 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 Head-- 2 :			30,000	0	0	0	30,000	30,000	
						Total Sub Head :			3,90,600	0	0	0	3,90,600	3,90,600	
					Total Minor Head 105 :			3,90,600	0	0	0	3,90,600	3,90,600		
					Total Sub Major Head 0 :			3,90,600	0	0	0	3,90,600	3,90,600		
					Total Major Head 2014 :			3,90,600	0	0	0	3,90,600	3,90,600		
					Total of Month :			3,90,600	0	0	0	3,90,600	3,90,600		
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	190	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	658	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		

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai																	
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	105			Total Minor Head	105 :			1,95,300	0	0	0	1,95,300	1,95,300					
					Total Sub Major Head	0 :			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					
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	189	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300				
					Total Object Head-- 1 :					1,80,300	0	0	0	0	1,80,300	1,80,300			
					02. Wages	General-Voted	564	Voucher	15,000	0	0	0	0	15,000	15,000				
					Total Object Head-- 2 :					15,000	0	0	0	0	15,000	15,000			
					Total Sub Head :					1,95,300	0	0	0	0	1,95,300	1,95,300			
					Total Minor Head 105 :					1,95,300	0	0	0	0	1,95,300	1,95,300			
					Total Sub Major Head 0 :					1,95,300	0	0	0	0	1,95,300	1,95,300			
Total Major Head 2014 :					1,95,300	0	0	0	0	1,95,300	1,95,300								
Total of Month :									1,95,300	0	0	0	0	1,95,300	1,95,300				
Month of Account:		AUG/2024																	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1007	Voucher	26,500	0	0	0	0	26,500	26,500
						General-Voted		1008	Voucher	26,500	0	0	0	0	26,500	26,500
						General-Voted		1009	Voucher	26,500	0	0	0	0	26,500	26,500
						General-Voted		1010	Voucher	12,62,917	0	0	0	0	12,62,917	12,62,917
						General-Voted		201	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300
					Total Object Head-- 1 :					15,22,717	0	0	0	0	15,22,717	15,22,717
					02. Wages	General-Voted		734	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :					15,000	0	0	0	0	15,000
					Total Sub Head :					15,37,717	0	0	0	0	15,37,717	15,37,717
					Total Minor Head 105 :					15,37,717	0	0	0	0	15,37,717	15,37,717
Total Sub Major Head 0 :					15,37,717	0	0	0	0	15,37,717	15,37,717					
Total Major Head 2014 :					15,37,717	0	0	0	0	15,37,717	15,37,717					
Total of Month :					15,37,717	0	0	0	0	15,37,717	15,37,717					
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		375	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300
						General-Voted		867	Voucher	79,500	0	0	0	0	79,500	79,500

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Total Object Head-- 1 :				2,59,800	0	0	0	0	2,59,800	2,59,800
					02. Wages	General-Voted	1095	Voucher	15,000	0	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000	
					Total Sub Head :				2,74,800	0	0	0	0	2,74,800	2,74,800	
					Total Minor Head 105 :				2,74,800	0	0	0	0	2,74,800	2,74,800	
					Total Sub Major Head 0 :				2,74,800	0	0	0	0	2,74,800	2,74,800	
					Total Major Head 2014 :				2,74,800	0	0	0	0	2,74,800	2,74,800	
Total of Month :						2,74,800	0	0	0	0	2,74,800	2,74,800				
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	331	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300	
						General-Voted	332	Voucher	26,500	0	0	0	0	26,500	26,500	
						General-Voted	400	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000	
						General-Voted	409	Voucher	18,000	0	0	0	0	18,000	18,000	
						General-Voted	864	Voucher	4,23,701	0	0	0	0	4,23,701	4,23,701	
						General-Voted	865	Voucher	74,580	0	0	0	0	74,580	74,580	
						Total Object Head-- 1 :				8,31,081	0	0	0	0	8,31,081	8,31,081
					02. Wages	General-Voted	657	Voucher	15,000	0	0	0	0	15,000	15,000	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Jowai Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
						Total Sub Head :				8,46,081	0	0	0	8,46,081	8,46,081	
						Total Minor Head 105 :				8,46,081	0	0	0	8,46,081	8,46,081	
						Total Sub Major Head 0 :				8,46,081	0	0	0	8,46,081	8,46,081	
						Total Major Head 2014 :				8,46,081	0	0	0	8,46,081	8,46,081	
						Total of Month :				8,46,081	0	0	0	8,46,081	8,46,081	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		300	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300
						General-Voted		301	Voucher	44,500	0	0	0	0	44,500	44,500
						Total Object Head-- 1 :				2,24,800	0	0	0	2,24,800	2,24,800	
						Total Sub Head :				2,24,800	0	0	0	2,24,800	2,24,800	
						Total Minor Head 105 :				2,24,800	0	0	0	2,24,800	2,24,800	
						Total Sub Major Head 0 :				2,24,800	0	0	0	2,24,800	2,24,800	
						Total Major Head 2014 :				2,24,800	0	0	0	2,24,800	2,24,800	
						Total of Month :				2,24,800	0	0	0	2,24,800	2,24,800	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Jowai Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1663	Voucher	44,500	0	0	0	44,500	44,500		
						General-Voted	1739	Voucher	1,88,725	0	0	0	1,88,725	1,88,725		
						General-Voted	217	Voucher	1,88,725	0	0	0	1,88,725	1,88,725		
						General-Voted	218	Voucher	44,500	0	0	0	44,500	44,500		
						General-Voted	541	Voucher	35,822	0	0	0	35,822	35,822		
						General-Voted	550	Voucher	13,320	0	0	0	13,320	13,320		
						Total Object Head-- I :			5,15,592	0	0	0	5,15,592	5,15,592		
						Total Sub Head :			5,15,592	0	0	0	5,15,592	5,15,592		
						Total Minor Head 105 :			5,15,592	0	0	0	5,15,592	5,15,592		
						Total Sub Major Head 0 :			5,15,592	0	0	0	5,15,592	5,15,592		
Total Major Head 2014 :			5,15,592	0	0	0	5,15,592	5,15,592								
Total of Month :			5,15,592	0	0	0	5,15,592	5,15,592								
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	337	Voucher	1,88,725	0	0	0	1,88,725	1,88,725		
						General-Voted	338	Voucher	44,500	0	0	0	44,500	44,500		
						Total Object Head-- I :			2,33,225	0	0	0	2,33,225	2,33,225		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Jowai Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority			Total Sub Head :				2,33,225	0	0		0	2,33,225	2,33,225
						Total Minor Head	105 :			2,33,225	0	0		0	2,33,225	2,33,225
						Total Sub Major Head	0 :			2,33,225	0	0		0	2,33,225	2,33,225
						Total Major Head	2014 :			2,33,225	0	0		0	2,33,225	2,33,225
						Total of Month	:			2,33,225	0	0		0	2,33,225	2,33,225
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		2205	Voucher	6,71,500	0	0		0	6,71,500	6,71,500
						General-Voted		356	Voucher	44,500	0	0		0	44,500	44,500
						General-Voted		357	Voucher	1,88,725	0	0		0	1,88,725	1,88,725
						Total Object Head--	1 :			9,04,725	0	0		0	9,04,725	9,04,725
						Total Sub Head :				9,04,725	0	0		0	9,04,725	9,04,725
						Total Minor Head	105 :			9,04,725	0	0		0	9,04,725	9,04,725
						Total Sub Major Head	0 :			9,04,725	0	0		0	9,04,725	9,04,725
						Total Major Head	2014 :			9,04,725	0	0		0	9,04,725	9,04,725
						Total of Month	:			9,04,725	0	0		0	9,04,725	9,04,725

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Demand :	04	ADMINISTRATION OF JUSTICE						
Department :	Law Department							
Treasury :	Jowai Treasury							
D.D.O. :	2300300	Secretary District Legal Services Authority Jowai						
Total of DDO		2300300 :	53,18,140	0	0	0	53,18,140	53,18,140
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								53,18,140
Summary of DDO wise expenditure								
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	52,13,140	
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted	1,05,000	
								53,18,140

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi	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 Head-- 1 :				54,311	0	3,300	0	51,011	54,311	
						Total Sub Head :				54,311	0	3,300	0	51,011	54,311	
						Total Minor Head 114 :				54,311	0	3,300	0	51,011	54,311	
						Total Sub Major Head 0 :				54,311	0	3,300	0	51,011	54,311	
						Total Major Head 2014 :				54,311	0	3,300	0	51,011	54,311	
						Total of Month :				54,311	0	3,300	0	51,011	54,311	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	473	Voucher	25,241	0	0	0	25,241	25,241		
						Total Object Head-- 2 :				25,241	0	0	0	25,241	25,241	
						Total Sub Head :				25,241	0	0	0	25,241	25,241	
						Total Minor Head 108 :				25,241	0	0	0	25,241	25,241	
		114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	434	Voucher	51,727	0	3,300	0	48,427	51,727			

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		2300001 Deputy Commissioner Judicial																	
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Total Object Head-- 1 :				51,727	0	3,300	0		48,427	51,727			
						Total Sub Head :				51,727	0	3,300	0		48,427	51,727			
						Total Minor Head 114 :				51,727	0	3,300	0		48,427	51,727			
						Total Sub Major Head 0 :				76,968	0	3,300	0		73,668	76,968			
						Total Major Head 2014 :				76,968	0	3,300	0		73,668	76,968			
Total of Month :										76,968	0	3,300	0		73,668	76,968			
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	19	Voucher	12,000	0	0	0		12,000	12,000				
									Total Object Head-- 2 :				12,000	0	0	0		12,000	12,000
									Total Sub Head :				12,000	0	0	0		12,000	12,000
									Total Minor Head 108 :				12,000	0	0	0		12,000	12,000
		114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	51,727	0	3,300	0		48,427	51,727				
Total Object Head-- 1 :									51,727	0	3,300	0		48,427	51,727				
Total Sub Head :									51,727	0	3,300	0		48,427	51,727				

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Nongstoin Treasury															
D.D.O. :		2300001 Deputy Commissioner Judicial															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	Total Minor Head 114 :									51,727	0	3,300	0	48,427	51,727
			Total Sub Major Head 0 :									63,727	0	3,300	0	60,427	63,727
			Total Major Head 2014 :									63,727	0	3,300	0	60,427	63,727
Total of Month :												63,727	0	3,300	0	60,427	63,727
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	156	Voucher		10,000	0	0	0	10,000	10,000		
										10,000	0	0	0	10,000	10,000		
										10,000	0	0	0	10,000	10,000		
										10,000	0	0	0	10,000	10,000		
		114	(02) Legal Remembrancer0 & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	151	Voucher		51,727	0	3,300	0	48,427	51,727		
										51,727	0	3,300	0	48,427	51,727		
										51,727	0	3,300	0	48,427	51,727		
										51,727	0	3,300	0	48,427	51,727		
										51,727	0	3,300	0	48,427	51,727		
										51,727	0	3,300	0	48,427	51,727		
										51,727	0	3,300	0	48,427	51,727		
										61,727	0	3,300	0	58,427	61,727		

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 2300001 Deputy Commissioner Judicial																	
Month of Account: JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	

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(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury Nongstoin Treasury																																	
D.D.O. : 2300001 Deputy Commissioner Judicial																																	
Month of Account: SEP/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	111	Voucher	12,000	0	0	0	12,000	12,000																			
						Total Object Head-- 2 :				12,000	0	0	0	12,000	12,000																		
						Total Sub Head :				12,000	0	0	0	12,000	12,000																		
			Total Minor Head 108 :				12,000	0	0	0	12,000	12,000																					
			Total Object Head-- 1 :				51,727	0	3,300	0	48,427	51,727																					
			Total Sub Head :				51,727	0	3,300	0	48,427	51,727																					
			Voted-Sixth-Schedule-Khasi	110	Voucher	84,000	0	0	0	84,000	84,000																						
			Voted-Sixth-Schedule-Khasi	112	Voucher	70,000	0	0	0	70,000	70,000																						
			Voted-Sixth-Schedule-Khasi	113	Voucher	70,000	0	0	0	70,000	70,000																						
		Voted-Sixth-Schedule-Khasi	114	Voucher	70,000	0	0	0	70,000	70,000																							
		Total Object Head-- 28 :				3,78,000	0	0	0	3,78,000	3,78,000																						
		Total Sub Head :				3,78,000	0	0	0	3,78,000	3,78,000																						
		Total Minor Head 114 :				4,29,727	0	3,300	0	4,26,427	4,29,727																						
		Total Sub Major Head 0 :				4,41,727	0	3,300	0	4,38,427	4,41,727																						

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Demand : 04 ADMINISTRATION OF JUSTICE																																												
Department : Law Department																																												
Treasury Nongstoin Treasury																																												
D.D.O. : 2300001 Deputy Commissioner Judicial																																												
Month of Account: SEP/2024																																												
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																													
											8009	-	7610																															
2014 <table><tr><td colspan="6">Total Major Head</td><td colspan="2">2014 :</td><td>4,41,727</td><td>0</td><td>3,300</td><td>0</td><td>4,38,427</td><td>4,41,727</td></tr><tr><td colspan="6">Total of Month</td><td colspan="2">:</td><td>4,41,727</td><td>0</td><td>3,300</td><td>0</td><td>4,38,427</td><td>4,41,727</td></tr></table>																	Total Major Head						2014 :		4,41,727	0	3,300	0	4,38,427	4,41,727	Total of Month						:		4,41,727	0	3,300	0	4,38,427	4,41,727
Total Major Head						2014 :		4,41,727	0	3,300	0	4,38,427	4,41,727																															
Total of Month						:		4,41,727	0	3,300	0	4,38,427	4,41,727																															
Month of Account: OCT/2024																																												
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																													
											8009	-	7610																															
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	331	Voucher	9,200	0	0	0	9,200	9,200																														
Total Object Head-- 2 :						9,200	0	0	0	9,200	9,200																																	
Total Sub Head :						9,200	0	0	0	9,200	9,200																																	
Total Minor Head 108 :						9,200	0	0	0	9,200	9,200																																	
		114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi	237	Voucher	51,727	0	3,300	0	48,427	51,727																														
Total Object Head-- 1 :									51,727	0	3,300	0	48,427	51,727																														
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	451	Voucher	15,83,040	0	0	0	15,83,040	15,83,040																														
Total Object Head-- 11 :									15,83,040	0	0	0	15,83,040	15,83,040																														
Total Sub Head :						16,34,767	0	3,300	0	16,31,467	16,34,767																																	
Total Minor Head 114 :						16,34,767	0	3,300	0	16,31,467	16,34,767																																	
Total Sub Major Head 0 :						16,43,967	0	3,300	0	16,40,667	16,43,967																																	

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Demand : 04 ADMINISTRATION OF JUSTICE																														
Department : Law Department																														
Treasury Nongstoin Treasury																														
D.D.O. : 2300001 Deputy Commissioner Judicial																														
Month of Account: OCT/2024																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014												Total Major Head		2014 :				16,43,967		0		3,300		0		16,40,667		16,43,967		
												Total of Month :				16,43,967		0		3,300		0		16,40,667		16,43,967				
Month of Account: NOV/2024																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		605		Voucher		3,876		0		0		0		3,876		3,876								
						Voted-Sixth-Schedule-Khasi		79		Voucher		51,727		0		3,300		0		48,427		51,727								
						Voted-Sixth-Schedule-Khasi		965		Voucher		48,780		0		0		0		48,780		48,780								
						Total Object Head-- 1 :						1,04,383		0		3,300		0		1,01,083		1,04,383								
						Total Sub Head :						1,04,383		0		3,300		0		1,01,083		1,04,383								
						Total Minor Head 114 :						1,04,383		0		3,300		0		1,01,083		1,04,383								
						Total Sub Major Head 0 :						1,04,383		0		3,300		0		1,01,083		1,04,383								
												Total Major Head		2014 :		1,04,383		0		3,300		0		1,01,083		1,04,383				
												Total of Month :				1,04,383		0		3,300		0		1,01,083		1,04,383				
Month of Account: DEC/2024																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)										

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	41,250	0	0	0	41,250	41,250			
					Voted-Sixth-Schedule-Khasi	1078	Voucher	53,296	0	3,300	0	49,996	53,296			
					Voted-Sixth-Schedule-Khasi	174	Voucher	53,296	0	3,300	0	49,996	53,296			
					Total Object Head-- 1 :				1,47,842	0	6,600	0	1,41,242	1,47,842		
					Total Sub Head :				1,47,842	0	6,600	0	1,41,242	1,47,842		
				(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	659	Voucher	7,20,000	0	0	0	7,20,000	7,20,000		
						Total Object Head-- 28 :				7,20,000	0	0	0	7,20,000	7,20,000	
						Total Sub Head :				7,20,000	0	0	0	7,20,000	7,20,000	
			Total Minor Head 114 :				8,67,842	0	6,600	0	8,61,242	8,67,842				
			Total Sub Major Head 0 :				8,67,842	0	6,600	0	8,61,242	8,67,842				
			Total Major Head 2014 :				8,67,842	0	6,600	0	8,61,242	8,67,842				
			Total of Month :				8,67,842	0	6,600	0	8,61,242	8,67,842				
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Khasi	45	Voucher	27,943	0	0	0	27,943	27,943			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :					27,943	0	0	0	27,943	27,943	
					Total Sub Head :					27,943	0	0	0	27,943	27,943	
					Total Minor Head 114 :					27,943	0	0	0	27,943	27,943	
					Total Sub Major Head 0 :					27,943	0	0	0	27,943	27,943	
					Total Major Head 2014 :					27,943	0	0	0	27,943	27,943	
					Total of Month :					27,943	0	0	0	27,943	27,943	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Khasi		267	Voucher	53,296	0	3,300	0	49,996	53,296	
						Voted-Sixth-Schedule-Khasi		573	Voucher	39,919	0	0	0	39,919	39,919	
					Total Object Head-- 1 :					93,215	0	3,300	0	89,915	93,215	
					Total Sub Head :					93,215	0	3,300	0	89,915	93,215	
					Total Minor Head 114 :					93,215	0	3,300	0	89,915	93,215	
					Total Sub Major Head 0 :					93,215	0	3,300	0	89,915	93,215	
Total Major Head 2014 :					93,215	0	3,300	0	89,915	93,215						

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Nongstoin Treasury																			
D.D.O. :		2300001 Deputy Commissioner Judicial																			
Month of Account:		FEB/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
Total of Month :										93,215	0	3,300		0	89,915	93,215					
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries																
						Voted-Sixth-Schedule-Khasi		15	Voucher	53,296	0	3,300		0	49,996	53,296					
						Voted-Sixth-Schedule-Khasi		642	Voucher	41,250	0	0		0	41,250	41,250					
						Total Object Head-- 1 :				94,546	0	3,300		0	91,246	94,546					
					Total Sub Head :					94,546	0	3,300		0	91,246	94,546					
					Total Minor Head 114 :					94,546	0	3,300		0	91,246	94,546					
					Total Sub Major Head 0 :					94,546	0	3,300		0	91,246	94,546					
Total Major Head 2014 :					94,546	0	3,300		0	91,246	94,546										
Total of Month :										94,546	0	3,300		0	91,246	94,546					
Total of DDO 2300001 :										35,95,683	0	39,600		0	35,56,083	35,95,683					
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	35,95,683				
Summary of DDO wise expenditure																					

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Demand : 04 ADMINISTRATION OF JUSTICE									
Department : Law Department									
Treasury Nongstoin Treasury									
D.D.O. : 2300001 Deputy Commissioner Judicial									
<u>Summary of DDO wise expenditure</u>									
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi			82,041
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			8,32,602
2014	00	114	(02) Legal Remembrancer & His Office	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi			15,83,040
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi			10,98,000
									35,95,683

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		2300003 District And Session Judge Nongstion																	
Month of Account:		APR/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		331	Voucher	2,53,220	0	0	0	0	2,53,220	2,53,220			
						General-Voted		333	Voucher	2,75,240	0	0	0	0	2,75,240	2,75,240			
						General-Voted		335	Voucher	67,066	0	0	0	0	67,066	67,066			
						General-Voted		496	Voucher	5,272	0	0	0	0	5,272	5,272			
						Total Object Head-- I :				6,00,798	0	0	0	0	6,00,798	6,00,798			
						Total Sub Head :				6,00,798	0	0	0	0	6,00,798	6,00,798			
						Total Minor Head 105 :				6,00,798	0	0	0	0	6,00,798	6,00,798			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		382	Voucher	19,872	0	0	0	0	19,872	19,872			
						Voted-Sixth-Schedule-Khasi		568	Voucher	3,93,587	0	54,700	0	0	3,38,887	3,93,587			
						Total Object Head-- I :				4,13,459	0	54,700	0	0	3,58,759	4,13,459			
						Total Sub Head :				4,13,459	0	54,700	0	0	3,58,759	4,13,459			
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		332	Voucher	1,32,070	0	0	0	0	1,32,070	1,32,070
									General-Voted		334	Voucher	33,533	0	0	0	0	33,533	33,533
									General-Voted		497	Voucher	1,648	0	0	0	0	1,648	1,648
		General-Voted		540	Voucher				1,80,300	0	0	0	0	1,80,300	1,80,300				
		Total Object Head-- I :				3,47,551	0	0	0	0	3,47,551	3,47,551							
		Total Sub Head :				3,47,551	0	0	0	0	3,47,551	3,47,551							
		Total Minor Head 108 :				7,61,010	0	54,700	0	0	7,06,310	7,61,010							
		Total Sub Major Head 0 :				13,61,808	0	54,700	0	0	13,07,108	13,61,808							

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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury :				Nongstoin Treasury														
D.D.O. :				2300003 District And Session Judge Nongstion														
Month of Account:				APR/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014								Total Major Head	2014 :			13,61,808	0	54,700		0	13,07,108	13,61,808
								Total of Month	:			13,61,808	0	54,700		0	13,07,108	13,61,808
Month of Account:				MAY/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	187	Voucher	67,066	0	0	0	67,066	67,066					
					General-Voted	334	Voucher	5,28,460	0	0	0	5,28,460	5,28,460					
					General-Voted	652	Voucher	79,818	0	0	0	79,818	79,818					
					Total Object 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 Head-- 2 :					3,16,555	0	0	0	3,16,555	3,16,555				
		Total Sub Head :					9,91,899	0	0	0	9,91,899	9,91,899						
		Total Minor Head					105 :		9,91,899	0	0	0	9,91,899	9,91,899				
		108	(01) Courts Of Deputy Commissioner, His	0	(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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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				3,93,587	0	58,200	0	3,35,387	3,93,587	
					Total Sub Head :				3,93,587	0	58,200	0	3,35,387	3,93,587		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	278	Voucher	33,533	0	0	0	33,533	33,533		
						General-Voted	335	Voucher	3,12,370	0	0	0	3,12,370	3,12,370		
						General-Voted	599	Voucher	896	0	0	0	896	896		
						Total Object Head-- 1 :				3,46,799	0	0	0	3,46,799	3,46,799	
			02. Wages			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 Head-- 2 :				2,01,435	0	0	0	2,01,435	2,01,435				
			Total Sub Head :				5,48,234	0	0	0	5,48,234	5,48,234				
			Total Minor Head 108 :				9,41,821	0	58,200	0	8,83,621	9,41,821				
			Total Sub Major Head 0 :				19,33,720	0	58,200	0	18,75,520	19,33,720				
			Total Major Head 2014 :				19,33,720	0	58,200	0	18,75,520	19,33,720				
Total of Month :						19,33,720	0	58,200	0	18,75,520	19,33,720					
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstion															
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		197	Voucher	5,28,460	0	0	0	0	5,28,460	5,28,460	
						General-Voted		198	Voucher	1,06,975	0	0	0	0	1,06,975	1,06,975	
					Total Object Head-- 1 :					6,35,435	0	0	0	0	6,35,435	6,35,435	
					02. Wages	General-Voted		408	Voucher	27,960	0	0	0	0	27,960	27,960	
						General-Voted		410	Voucher	20,000	0	0	0	0	20,000	20,000	
						General-Voted		411	Voucher	60,300	0	0	0	0	60,300	60,300	
						General-Voted		412	Voucher	51,600	0	0	0	0	51,600	51,600	
					Total Object Head-- 2 :					1,59,860	0	0	0	0	1,59,860	1,59,860	
					(13) Office Expenses	General-Voted		409	Voucher	3,03,048	0	0	0	0	3,03,048	3,03,048	
						Total Object Head-- 13 :					3,03,048	0	0	0	0	3,03,048	3,03,048
			Total Sub Head :							10,98,343	0	0	0	0	10,98,343	10,98,343	
		(02) Fast Track Courts	0	02. Wages	General-Voted		280	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000		
					Total Object Head-- 2 :					9,00,000	0	0	0	0	9,00,000	9,00,000	
				Total Sub Head :							9,00,000	0	0	0	0	9,00,000	9,00,000
				Total Minor Head 105 :							19,98,343	0	0	0	0	19,98,343	19,98,343
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		17	Voucher	3,93,587	0	58,200	0	0	3,35,387	3,93,587
							Total Object Head-- 1 :					3,93,587	0	58,200	0	0	3,35,387
				Total Sub Head :					3,93,587	0	58,200	0	0	3,35,387	3,93,587		
		(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		194	Voucher	3,12,370	0	0	0	0	3,12,370	3,12,370		
					General-Voted		195										

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstion															
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		195	Voucher	33,533	0	0	0	0	33,533	33,533	
						General-Voted		281	Voucher	1,81,355	0	0	0	0	1,81,355	1,81,355	
						Total Object Head-- 1 :				5,27,258	0	0	0	0	5,27,258	5,27,258	
					02. Wages	General-Voted		413	Voucher	75,300	0	0	0	0	75,300	75,300	
						Total Object Head-- 2 :				75,300	0	0	0	0	75,300	75,300	
						Total Sub Head :				6,02,558	0	0	0	0	6,02,558	6,02,558	
					Total Minor Head 108 :				9,96,145	0	58,200	0	0	9,37,945	9,96,145		
					Total Sub Major Head 0 :				29,94,488	0	58,200	0	0	29,36,288	29,94,488		
					Total Major Head 2014 :				29,94,488	0	58,200	0	0	29,36,288	29,94,488		
					Total of Month :				29,94,488	0	58,200	0	0	29,36,288	29,94,488		
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		225	Voucher	2,75,240	0	0	0	0	2,75,240	2,75,240	
						General-Voted		242	Voucher	1,06,975	0	0	0	0	1,06,975	1,06,975	
						General-Voted		251	Voucher	2,60,345	0	0	0	0	2,60,345	2,60,345	
						General-Voted		813	Voucher	5,20,508	0	0	0	0	5,20,508	5,20,508	
						Total Object Head-- 1 :				11,63,068	0	0	0	0	11,63,068	11,63,068	
					02. Wages	General-Voted		366									

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Demand :			04 ADMINISTRATION OF JUSTICE														
Department :			Law Department														
Treasury			Nongstoin Treasury														
D.D.O. :			2300003 District And Session Judge Nongstion														
Month of Account:			JUL/2024														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		366	Voucher	27,960	0	0	0	27,960	27,960		
						General-Voted		367	Voucher	25,800	0	0	0	25,800	25,800		
						General-Voted		368	Voucher	60,300	0	0	0	60,300	60,300		
						General-Voted		369	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :		1,34,060	0	0	0	1,34,060	1,34,060					
					(13) Office Expenses	General-Voted		500	Voucher	3,240	0	0	0	3,240	3,240		
						Total Object Head-- 13 :		3,240	0	0	0	3,240	3,240				
					Total Sub Head :		13,00,368	0	0	0	13,00,368	13,00,368					
			(02) Fast Track Courts	0	02. Wages	General-Voted		370	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 2 :		3,00,000	0	0	0	3,00,000	3,00,000				
						Total Sub Head :		3,00,000	0	0	0	3,00,000	3,00,000				
						Total Minor Head 105 :		16,00,368	0	0	0	16,00,368	16,00,368				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		154	Voucher	3,93,587	0	48,200	8,800	3,36,587	3,93,587		
						Total Object Head-- 1 :		3,93,587	0	48,200	8,800	3,36,587	3,93,587				
						Total Sub Head :		3,93,587	0	48,200	8,800	3,36,587	3,93,587				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		224	Voucher	33,533	0	0	0	33,533	33,533		
						General-Voted		252	Voucher	3,12,370	0	0	0	3,12,370	3,12,370		
						Total Object Head-- 1 :		3,45,903	0	0	0	3,45,903	3,45,903				
02. Wages	General-Voted				363	Voucher	15,000	0	0	0	15,000	15,000					
	General-Voted				364												

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2300003 District And Session Judge Nongstion													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	364	Voucher	60,300	0	0	0	60,300	60,300	
					Total Object Head-- 2 :				75,300	0	0	0	75,300	75,300	
					(11) Travel Expenses	General-Voted	502	Voucher	1,18,250	0	0	0	1,18,250	1,18,250	
					Total Object Head-- 11 :				1,18,250	0	0	0	1,18,250	1,18,250	
				Total Sub Head :				5,39,453	0	0	0	5,39,453	5,39,453		
				Total Minor Head 108 :				9,33,040	0	48,200	8,800	8,76,040	9,33,040		
				Total Sub Major Head 0 :				25,33,408	0	48,200	8,800	24,76,408	25,33,408		
Total Major Head 2014 :				25,33,408	0	48,200	8,800	24,76,408	25,33,408						
Total of Month :				25,33,408	0	48,200	8,800	24,76,408	25,33,408						
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	219	Voucher	1,09,929	0	0	0	1,09,929	1,09,929	
						General-Voted	47	Voucher	7,335	0	0	0	7,335	7,335	
						General-Voted	50	Voucher	5,35,585	0	0	0	5,35,585	5,35,585	
						General-Voted	668	Voucher	37,770	0	0	0	37,770	37,770	
					Total Object Head-- 1 :				6,90,619	0	0	0	6,90,619	6,90,619	
					02. Wages	General-Voted	287	Voucher	25,800	0	0	0	25,800	25,800	
						General-Voted	288								

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Demand : 04 ADMINISTRATION OF JUSTICE																																
Department : Law Department																																
Treasury Nongstoin Treasury																																
D.D.O. : 2300003 District And Session Judge Nongstion																																
Month of Account: AUG/2024																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	288	Voucher	27,960	0	0	0	27,960	27,960																			
					General-Voted	290	Voucher	54,270	0	0	0	54,270	54,270																			
					General-Voted	291	Voucher	20,000	0	0	0	20,000	20,000																			
					Total Object Head-- 2 :			1,28,030	0	0	0	1,28,030	1,28,030																			
			Total Sub Head :			8,18,649	0	0	0	8,18,649	8,18,649																					
			(02) Fast Track Courts	0	02. Wages	General-Voted	293	Voucher	3,00,000	0	0	0	3,00,000	3,00,000																		
						Total Object Head-- 2 :			3,00,000	0	0	0	3,00,000	3,00,000																		
						Total Sub Head :			3,00,000	0	0	0	3,00,000	3,00,000																		
			Total Minor Head 105 :			11,18,649	0	0	0	11,18,649	11,18,649																					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	48	Voucher	4,05,026	0	63,400	8,800	3,32,826	4,05,026																		
						Total Object Head-- 1 :			4,05,026	0	63,400	8,800	3,32,826	4,05,026																		
						Total Sub Head :			4,05,026	0	63,400	8,800	3,32,826	4,05,026																		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	217	Voucher	3,12,370	0	0	0	3,12,370	3,12,370																		
						General-Voted	220	Voucher	34,466	0	0	0	34,466	34,466																		
						Total Object Head-- 1 :			3,46,836	0	0	0	3,46,836	3,46,836																		
					02. Wages	General-Voted	289	Voucher	54,270	0	0	0	54,270	54,270																		
						General-Voted	292	Voucher	15,000	0	0	0	15,000	15,000																		
						Total Object Head-- 2 :			69,270	0	0	0	69,270	69,270																		
		Total Sub Head :			4,16,106	0	0	0	4,16,106	4,16,106																						

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				04 ADMINISTRATION OF JUSTICE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Month of Account:				AUG/2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Major Head				Sub Major Head				Minor Head				Sub Head				Sub Sub Head				Object Head				Categorised Schme				Plan/Non-Plan				T.V. No.				Type				Gross Amount (State)				Deduction by DDO				Deduction Amount (as per A.G. A&E)				Net Amount (as per SOP)				Gross Amount (A.G.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

Voucher Wise Expenditure Report
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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Nongstoin Treasury																
D.D.O. :		2300003 District And Session Judge Nongstion																
Month of Account:		SEP/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(02) Fast Track Courts	0	02. Wages	Total Object Head-- 2 :				3,00,000	0	0	0	3,00,000	3,00,000			
					Total Sub Head :				3,00,000	0	0	0	3,00,000	3,00,000				
					Total Minor Head 105 :				12,79,969	0	0	0	12,79,969	12,79,969				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	4,05,026	0	43,400	8,800	3,52,826	4,05,026				
									Total Object Head-- 1 :				4,05,026	0	43,400	8,800	3,52,826	4,05,026
									Total Sub Head :				4,05,026	0	43,400	8,800	3,52,826	4,05,026
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	259	Voucher	34,466	0	0	0	34,466	34,466				
									3,12,370	0	0	0	3,12,370	3,12,370				
									44,129	0	0	0	44,129	44,129				
									2,00,375	0	0	0	2,00,375	2,00,375				
									Total Object Head-- 1 :				5,91,340	0	0	0	5,91,340	5,91,340
					02. Wages	General-Voted	389	Voucher	60,300	0	0	0	60,300	60,300				
									15,000	0	0	0	15,000	15,000				
					Total Object Head-- 2 :				75,300	0	0	0	75,300	75,300				
			(11) Travel Expenses	General-Voted	446	Voucher	64,144	0	0	0	64,144	64,144						
							Total Object Head-- 11 :				64,144	0	0	0	64,144	64,144		
							Total Sub Head :				7,30,784	0	0	0	7,30,784	7,30,784		
		Total Minor Head 108 :				11,35,810	0	43,400	8,800	10,83,610	11,35,810							
		Total Sub Major Head 0 :				24,15,779	0	43,400	8,800	23,63,579	24,15,779							

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Demand :				04 ADMINISTRATION OF JUSTICE																
Department :				Law Department																
Treasury				Nongstoin Treasury																
D.D.O. :				2300003 District And Session Judge Nongstion																
Month of Account:				SEP/2024																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2014									Total Major Head	2014 :				24,15,779	0	43,400 8,800			23,63,579	24,15,779
									Total of Month	:				24,15,779	0	43,400 8,800			23,63,579	24,15,779
Month of Account:				OCT/2024																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	125	Voucher	1,67,043	0	0	0	1,67,043	1,67,043						
						General-Voted	261	Voucher	5,42,920	0	0	0	5,42,920	5,42,920						
						General-Voted	789	Voucher	20,03,031	0	0	0	20,03,031	20,03,031						
						Total Object Head-- 1 :	27,12,994	0	0	0	27,12,994	27,12,994								
					02. Wages	General-Voted	307	Voucher	20,000	0	0	0	20,000	20,000						
						General-Voted	308	Voucher	60,300	0	0	0	60,300	60,300						
						General-Voted	309	Voucher	25,800	0	0	0	25,800	25,800						
						General-Voted	310	Voucher	27,960	0	0	0	27,960	27,960						
					(13) Office Expenses	General-Voted	601	Voucher	21,226	0	0	0	21,226	21,226						
						Total Object Head-- 2 :	1,34,060	0	0	0	1,34,060	1,34,060								
						Total Object Head-- 13 :	21,226	0	0	0	21,226	21,226								
						Total Sub Head :	28,68,280	0	0	0	28,68,280	28,68,280								
					(02) Fast Track Courts	0		02. Wages	General-Voted	286	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
									Total Object Head-- 2 :	3,00,000	0	0	0	3,00,000	3,00,000					

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Demand :			04 ADMINISTRATION OF JUSTICE																	
Department :			Law Department																	
Treasury :			Nongstoin Treasury																	
D.D.O. :			2300003 District And Session Judge Nongstion																	
Month of Account:			OCT/2024																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00	105	(02) Fast Track Courts						Total Sub Head :				3,00,000	0		0		0	3,00,000	3,00,000
									Total Minor Head 105 :				31,68,280	0		0		0	31,68,280	31,68,280
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	124	Voucher			3,36,505	0		33,400		6,600		2,96,505	3,36,505
							Voted-Sixth-Schedule-Khasi	74	Voucher			11,420	0		0		2,200		9,220	11,420
							Voted-Sixth-Schedule-Khasi	75	Voucher			59,045	0		10,000		0		49,045	59,045
									Total Object Head-- 1 :				4,06,970	0		43,400		8,800	3,54,770	4,06,970
									Total Sub Head :				4,06,970	0		43,400		8,800	3,54,770	4,06,970
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	260	Voucher			3,14,370	0		0		0		3,14,370	3,14,370
							General-Voted	73	Voucher			34,466	0		0		0		34,466	34,466
							General-Voted	788	Voucher			2,62,854	0		0		0		2,62,854	2,62,854
									Total Object Head-- 1 :				6,11,690	0		0		0	6,11,690	6,11,690
					(02. Wages		General-Voted	311	Voucher			60,300	0		0		0		60,300	60,300
							General-Voted	312	Voucher			15,000	0		0		0		15,000	15,000
									Total Object Head-- 2 :				75,300	0		0		0	75,300	75,300
									Total Sub Head :				6,86,990	0		0		0	6,86,990	6,86,990
									Total Minor Head 108 :				10,93,960	0		43,400		8,800	10,41,760	10,93,960
									Total Sub Major Head 0 :				42,62,240	0		43,400		8,800	42,10,040	42,62,240
									Total Major Head 2014 :				42,62,240	0		43,400		8,800	42,10,040	42,62,240

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Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Nongstoin Treasury																
D.D.O. : 2300003 District And Session Judge Nongstion																
Month of Account: OCT/2024																
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Head	Sub Sub Head								8009	-	7610			
Total of Month :									42,62,240	0	43,400	8,800	42,10,040	42,62,240		
Month of Account: NOV/2024																
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Head	Sub Sub Head								8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	233	Voucher	1,67,043	0	0	0	1,67,043	1,67,043			
					General-Voted	455	Voucher	5,72,959	0	0	0	5,72,959	5,72,959			
					General-Voted	608	Voucher	11,958	0	0	0	11,958	11,958			
					General-Voted	773	Voucher	41,375	0	0	0	41,375	41,375			
					General-Voted	867	Voucher	2,08,645	0	0	0	2,08,645	2,08,645			
					General-Voted	970	Voucher	3,02,233	0	0	0	3,02,233	3,02,233			
					Total Object Head-- 1 :				13,04,213	0	0	0	13,04,213	13,04,213		
				02. Wages	General-Voted	406	Voucher	1,935	0	0	0	1,935	1,935			
					General-Voted	407	Voucher	18,065	0	0	0	18,065	18,065			
					General-Voted	409	Voucher	2,010	0	0	0	2,010	2,010			
					General-Voted	410	Voucher	31,650	0	0	0	31,650	31,650			
					General-Voted	411	Voucher	25,800	0	0	0	25,800	25,800			
				Total Object Head-- 2 :				79,460	0	0	0	79,460	79,460			
			Total Sub Head :								13,83,673	0	0	0	13,83,673	13,83,673
			(02) Fast Track Courts	0	02. Wages	General-Voted	301	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 2 :				3,00,000	0	0	0	3,00,000	3,00,000	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(02) Fast Track Courts				Total Sub Head :			3,00,000	0	0	0	0	3,00,000	3,00,000
			Total Minor Head 105 :							16,83,673	0	0	0	0	16,83,673	16,83,673
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	234	Voucher	4,07,358	0	59,400	8,800	3,39,158	4,07,358	
							Voted-Sixth-Schedule-Khasi	606	Voucher	30,790	0	0	0	30,790	30,790	
							Total Object Head-- 1 :			4,38,148	0	59,400	8,800	3,69,948	4,38,148	
						06.Medical Treatment	Voted-Sixth-Schedule-Khasi	458	Voucher	30,145	0	0	0	30,145	30,145	
							Total Object Head-- 6 :			30,145	0	0	0	30,145	30,145	
							Total Sub Head :			4,68,293	0	59,400	8,800	4,00,093	4,68,293	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	232	Voucher	34,466	0	0	0	34,466	34,466		
						General-Voted	235	Voucher	3,34,775	0	0	0	3,34,775	3,34,775		
						General-Voted	607	Voucher	2,544	0	0	0	2,544	2,544		
						General-Voted	774	Voucher	23,243	0	0	0	23,243	23,243		
						General-Voted	868	Voucher	82,510	0	0	0	82,510	82,510		
						Total Object Head-- 1 :			4,77,538	0	0	0	4,77,538	4,77,538		
					02. Wages	General-Voted	412	Voucher	2,010	0	0	0	2,010	2,010		
						Total Object Head-- 2 :			2,010	0	0	0	2,010	2,010		
					(13) Office Expenses	General-Voted	459	Voucher	3,110	0	0	0	3,110	3,110		
						Total Object Head-- 13 :			3,110	0	0	0	3,110	3,110		
			Total Sub Head :			4,82,658	0	0	0	4,82,658	4,82,658					

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstion															
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	Total Minor Head 108 :							9,50,951	0	59,400	8,800		8,82,751	9,50,951	
			Total Sub Major Head 0 :							26,34,624	0	59,400	8,800		25,66,424	26,34,624	
			Total Major Head 2014 :							26,34,624	0	59,400	8,800		25,66,424	26,34,624	
Total of Month :							26,34,624	0	59,400	8,800		25,66,424	26,34,624				
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1080	Voucher	1,73,121	0	0	0		1,73,121	1,73,121			
					General-Voted	200	Voucher	1,73,121	0	0	0		1,73,121	1,73,121			
					General-Voted	214	Voucher	6,24,378	0	0	0		6,24,378	6,24,378			
					General-Voted	893	Voucher	6,24,378	0	0	0		6,24,378	6,24,378			
					Total Object Head-- 1 :							15,94,998	0	0	0		15,94,998
				02. Wages	General-Voted	327	Voucher	20,000	0	0	0		20,000	20,000			
					General-Voted	328	Voucher	25,800	0	0	0		25,800	25,800			
					General-Voted	329	Voucher	31,650	0	0	0		31,650	31,650			
					General-Voted	416	Voucher	1,36,880	0	0	0		1,36,880	1,36,880			
				Total Object Head-- 2 :							2,14,330	0	0	0		2,14,330	2,14,330
Total Sub Head :							18,09,328	0	0	0		18,09,328	18,09,328				
			(02) Fast Track Courts 0	02. Wages	General-Voted	267	Voucher	3,00,000	0	0	0		3,00,000	3,00,000			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages	Total Object Head-- 2 :				3,00,000	0	0	0	3,00,000	3,00,000	
					13. Offices Expenses	General-Voted	326	Voucher	17,464	0	0	0	17,464	17,464		
						General-Voted	547	Voucher	42,548	0	0	0	42,548	42,548		
						General-Voted	548	Voucher	31,284	0	0	0	31,284	31,284		
						General-Voted	549	Voucher	30,646	0	0	0	30,646	30,646		
						General-Voted	550	Voucher	48,334	0	0	0	48,334	48,334		
						General-Voted	551	Voucher	50,834	0	0	0	50,834	50,834		
						General-Voted	552	Voucher	42,160	0	0	0	42,160	42,160		
						Total Object Head-- 13 :				2,63,270	0	0	0	2,63,270	2,63,270	
					Total Sub Head :				5,63,270	0	0	0	5,63,270	5,63,270		
		Total Minor Head 105 :				23,72,598	0	0	0	23,72,598	23,72,598					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1079	Voucher	4,18,680	0	59,400	8,800	3,50,480	4,18,680		
						Voted-Sixth-Schedule-Khasi	175	Voucher	4,18,680	0	59,400	8,800	3,50,480	4,18,680		
						Total Object Head-- 1 :				8,37,360	0	1,18,800	17,600	7,00,960	8,37,360	
					Total Sub Head :				8,37,360	0	1,18,800	17,600	7,00,960	8,37,360		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1081	Voucher	35,702	0	0	0	35,702	35,702		
						General-Voted	176	Voucher	35,702	0	0	0	35,702	35,702		
						General-Voted	177	Voucher	3,40,813	0	0	0	3,40,813	3,40,813		
						General-Voted	894	Voucher	3,45,908	0	0	0	3,45,908	3,45,908		
		Total Object Head-- 1 :				7,58,125	0	0	0	7,58,125	7,58,125					

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstion															
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		330	Voucher	1,36,880	0	0	0	0	1,36,880	1,36,880	
						General-Voted		331	Voucher	30,000	0	0	0	0	30,000	30,000	
						Total Object Head-- 2 :				1,66,880	0	0	0	0	1,66,880	1,66,880	
					(11) Travel Expenses	General-Voted		413	Voucher	1,50,462	0	0	0	0	1,50,462	1,50,462	
						Total Object Head-- 11 :				1,50,462	0	0	0	0	1,50,462	1,50,462	
						Total Sub Head :				10,75,467	0	0	0	0	10,75,467	10,75,467	
					Total Minor Head 108 :				19,12,827	0	1,18,800	17,600		17,76,427	19,12,827		
					Total Sub Major Head 0 :				42,85,425	0	1,18,800	17,600		41,49,025	42,85,425		
Total Major Head 2014 :					42,85,425	0	1,18,800	17,600		41,49,025	42,85,425						
Total of Month :					42,85,425	0	1,18,800	17,600		41,49,025	42,85,425						
Month of Account:		JAN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		17	Voucher	20,000	0	0	0	0	20,000	20,000	
						General-Voted		18	Voucher	25,800	0	0	0	0	25,800	25,800	
						General-Voted		19	Voucher	70,800	0	0	0	0	70,800	70,800	
						General-Voted		20	Voucher	31,650	0	0	0	0	31,650	31,650	
						Total Object Head-- 2 :				1,48,250	0	0	0	0	1,48,250	1,48,250	

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Demand :			04 ADMINISTRATION OF JUSTICE																											
Department :			Law Department																											
Treasury			Nongstoin Treasury																											
D.D.O. :			2300003 District And Session Judge Nongstion																											
Month of Account:			JAN/2025																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
				Head												(State)				8009 - 7610					(A.G.)					
2014				00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		Total Sub Head :						1,48,250		0		0			0		1,48,250		1,48,250			
								(02) Fast Track Courts		0		02. Wages		General-Voted		5		Voucher		3,00,000		0		0 0			3,00,000		3,00,000	
								Total Object Head-- 2 :								3,00,000		0		0			0		3,00,000		3,00,000			
								Total Sub Head :								3,00,000		0		0			0		3,00,000		3,00,000			
								Total Minor Head		105 :						4,48,250		0		0			0		4,48,250		4,48,250			
								(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		02. Wages		General-Voted		21		Voucher		70,800		0		0 0			70,800		70,800	
														General-Voted		22		Voucher		15,000		0		0 0			15,000		15,000	
								Total Object Head-- 2 :								85,800		0		0			0		85,800		85,800			
								Total Sub Head :								85,800		0		0			0		85,800		85,800			
								Total Minor Head		108 :						85,800		0		0			0		85,800		85,800			
								Total Sub Major Head		0 :						5,34,050		0		0			0		5,34,050		5,34,050			
								Total Major Head		2014 :						5,34,050		0		0			0		5,34,050		5,34,050			
								Total of Month :								5,34,050		0		0			0		5,34,050		5,34,050			
Month of Account:			FEB/2025																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
				Head												(State)				8009 - 7610					(A.G.)					
2014				00		105		(01) District And Sessions0		(01) Salaries		General-Voted		38		Voucher		1,73,121		0		0 0			1,73,121		1,73,121			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		39	Voucher	6,24,378	0	0	0		6,24,378	6,24,378	
					General-Voted		414	Voucher	1,19,873	0	0	0		1,19,873	1,19,873	
					Total Object Head-- 1 :				9,17,372	0	0	0		9,17,372	9,17,372	
				02. Wages	General-Voted		329	Voucher	20,000	0	0	0		20,000	20,000	
					General-Voted		332	Voucher	25,800	0	0	0		25,800	25,800	
					General-Voted		333	Voucher	36,300	0	0	0		36,300	36,300	
					General-Voted		334	Voucher	4,720	0	0	0		4,720	4,720	
					General-Voted		335	Voucher	73,450	0	0	0		73,450	73,450	
				Total Object Head-- 2 :				1,60,270	0	0	0		1,60,270	1,60,270		
				Total Sub Head :				10,77,642	0	0	0		10,77,642	10,77,642		
		105	(02) Fast Track Courts	0	02. Wages	General-Voted		331	Voucher	3,00,000	0	0	0		3,00,000	3,00,000
						Total Object Head-- 2 :				3,00,000	0	0	0		3,00,000	3,00,000
					13. Offices Expenses	General-Voted		707	Voucher	12,672	0	0	0		12,672	12,672
						Total Object Head-- 13 :				12,672	0	0	0		12,672	12,672
						Total Sub Head :				3,12,672	0	0	0		3,12,672	3,12,672
		Total Minor Head 105 :				13,90,314	0	0	0		13,90,314	13,90,314				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		110	Voucher	4,18,680	0	59,400	8,800		3,50,480	4,18,680
						Total Object Head-- 1 :				4,18,680	0	59,400	8,800		3,50,480	4,18,680
					Total Sub Head :				4,18,680	0	59,400	8,800		3,50,480	4,18,680	
			(03) Establishment Of	0	(01) Salaries	General-Voted		111								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300003 District And Session Judge Nongstion														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		111	Voucher	35,702	0	0		0	35,702	35,702
						General-Voted		120	Voucher	3,45,908	0	0		0	3,45,908	3,45,908
						General-Voted		37	Voucher	2,77,677	0	0		0	2,77,677	2,77,677
						Total Object Head-- 1 :				6,59,287	0	0		0	6,59,287	6,59,287
					02. Wages	General-Voted		337	Voucher	4,720	0	0		0	4,720	4,720
						General-Voted		338	Voucher	15,000	0	0		0	15,000	15,000
						General-Voted		339	Voucher	73,450	0	0		0	73,450	73,450
						Total Object Head-- 2 :				93,170	0	0		0	93,170	93,170
				Total Sub Head :				7,52,457	0	0		0	7,52,457	7,52,457		
				Total Minor Head 108 :				11,71,137	0	59,400		8,800	11,02,937	11,71,137		
Total Sub Major Head 0 :				25,61,451	0	59,400		8,800	24,93,251	25,61,451						
Total Major Head 2014 :				25,61,451	0	59,400		8,800	24,93,251	25,61,451						
Total of Month :				25,61,451	0	59,400		8,800	24,93,251	25,61,451						
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		103	Voucher	1,73,121	0	0		0	1,73,121	1,73,121
						General-Voted		205	Voucher	6,24,378	0	0		0	6,24,378	6,24,378

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		2300003 District And Session Judge Nongstion																	
Month of Account:		MAR/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :								7,97,499	0	0	0	0	7,97,499	7,97,499
				02. Wages	General-Voted	381	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted	382	Voucher	84,750	0	0	0	84,750	84,750						
					General-Voted	383	Voucher	25,800	0	0	0	25,800	25,800						
					General-Voted	456	Voucher	36,300	0	0	0	36,300	36,300						
					General-Voted	458	Voucher	1,35,000	0	0	0	1,35,000	1,35,000						
					General-Voted	462	Voucher	97,200	0	0	0	97,200	97,200						
					Total Object Head-- 2 :			3,99,050	0	0	0	3,99,050	3,99,050						
					(11) Travel Expenses	General-Voted	700	Voucher	1,67,680	0	0	0	1,67,680	1,67,680					
						General-Voted	723	Voucher	56,779	0	0	0	56,779	56,779					
				Total Object Head-- 11 :			2,24,459	0	0	0	2,24,459	2,24,459							
			Total Sub Head :			14,21,008	0	0	0	0	14,21,008	14,21,008							
			(02) Fast Track Courts 0	02. Wages	General-Voted	240	Voucher	3,00,000	0	0	0	3,00,000	3,00,000						
					Total Object Head-- 2 :			3,00,000	0	0	0	3,00,000	3,00,000						
					13. Offices Expenses	General-Voted	1079	Voucher	15,100	0	0	0	15,100	15,100					
						General-Voted	1083	Voucher	18,624	0	0	0	18,624	18,624					
						General-Voted	1086	Voucher	27,548	0	0	0	27,548	27,548					
						General-Voted	1145	Voucher	30,594	0	0	0	30,594	30,594					
						General-Voted	392	Voucher	44,168	0	0	0	44,168	44,168					
						General-Voted	393	Voucher	23,052	0	0	0	23,052	23,052					
						General-Voted	394	Voucher	56,356	0	0	0	56,356	56,356					
						General-Voted	395	Voucher	19,072	0	0	0	19,072	19,072					

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Demand :			04 ADMINISTRATION OF JUSTICE															
Department :			Law Department															
Treasury :			Nongstoin Treasury															
D.D.O. :			2300003 District And Session Judge Nongstion															
Month of Account:			MAR/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted		975	Voucher	48,740	0	0	0	0	48,740	48,740		
						General-Voted		976	Voucher	21,278	0	0	0	0	21,278	21,278		
						General-Voted		983	Voucher	20,294	0	0	0	0	20,294	20,294		
						General-Voted		988	Voucher	23,232	0	0	0	0	23,232	23,232		
						Total Object Head-- 13 :				3,48,058	0	0	0	0	3,48,058	3,48,058		
						Total Sub Head :				6,48,058	0	0	0	0	6,48,058	6,48,058		
		Total Minor Head 105 :				20,69,066	0	0	0	0	20,69,066	20,69,066						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		102	Voucher	4,18,680	0	59,400	8,800		3,50,480	4,18,680		
						Total Object Head-- 1 :				4,18,680	0	59,400	8,800		3,50,480	4,18,680		
						Total Sub Head :				4,18,680	0	59,400	8,800		3,50,480	4,18,680		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		104	Voucher	35,702	0	0	0		35,702	35,702		
						General-Voted		314	Voucher	3,55,692	0	0	0		3,55,692	3,55,692		
						Total Object Head-- 1 :				3,91,394	0	0	0		3,91,394	3,91,394		
					02. Wages	General-Voted		384	Voucher	84,750	0	0	0		84,750	84,750		
						General-Voted		385	Voucher	15,000	0	0	0		15,000	15,000		
						Total Object Head-- 2 :				99,750	0	0	0		99,750	99,750		
					(11) Travel Expenses	General-Voted		648	Voucher	16,036	0	0	0		16,036	16,036		
						Total Object Head-- 11 :				16,036	0	0	0		16,036	16,036		
						Total Sub Head :				5,07,180	0	0	0		5,07,180	5,07,180		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Nongstoin Treasury															
D.D.O. :		2300003 District And Session Judge Nongstion															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108					Total Minor Head	108 :			9,25,860	0	59,400	8,800		8,57,660	9,25,860
							Total Sub Major Head	0 :			29,94,926	0	59,400	8,800		29,26,726	29,94,926
							Total Major Head	2014 :			29,94,926	0	59,400	8,800		29,26,726	29,94,926
Total of Month :											29,94,926	0	59,400	8,800		29,26,726	29,94,926
Total of DDO							2300003 :			3,04,51,700	0	6,66,500	79,200		2,97,06,000	3,04,51,700	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																3,04,51,700	
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	General-Voted								1,18,02,303
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	General-Voted								20,07,985
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(11) Travel Expenses	General-Voted								3,60,405
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses	General-Voted								3,27,514
2014	00	105	(02) Fast Track Courts				0	02. Wages	General-Voted								36,00,000
2014	00	105	(02) Fast Track Courts				0	13. Offices Expenses	General-Voted								6,24,000

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury	Nongstoin Treasury						
D.D.O. :	2300003 District And Session Judge Nongstion						
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	49,24,110
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	30,145
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	54,03,721
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	10,19,515
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	3,48,892
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	3,110
							3,04,51,700

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Nongstoin														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		669	Voucher	1,45,293	0	0		0	1,45,293	1,45,293
Total Object Head-- I :										1,45,293	0	0		0	1,45,293	1,45,293
Total Sub Head :										1,45,293	0	0		0	1,45,293	1,45,293
Total Minor Head 105 :										1,45,293	0	0		0	1,45,293	1,45,293
Total Sub Major Head 0 :										1,45,293	0	0		0	1,45,293	1,45,293
Total Major Head 2014 :										1,45,293	0	0		0	1,45,293	1,45,293
Total of Month :										1,45,293	0	0		0	1,45,293	1,45,293
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		352	Voucher	26,500	0	0		0	26,500	26,500
						General-Voted		486	Voucher	90,000	0	0		0	90,000	90,000
Total Object Head-- I :										1,16,500	0	0		0	1,16,500	1,16,500
Total Sub Head :										1,16,500	0	0		0	1,16,500	1,16,500
Total Minor Head 105 :										1,16,500	0	0		0	1,16,500	1,16,500
Total Sub Major Head 0 :										1,16,500	0	0		0	1,16,500	1,16,500
Total Major Head 2014 :										1,16,500	0	0		0	1,16,500	1,16,500

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Demand :				04 ADMINISTRATION OF JUSTICE																										
Department :				Law Department																										
Treasury				Nongstoin Treasury																										
D.D.O. :				2300300 Secretary District Legal Services Authority Nongstoin																										
Month of Account:				SEP/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
Total of Month :																		1,16,500		0		0			0		1,16,500		1,16,500	
Month of Account:				OCT/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		427		Voucher		26,500		0		0		0		26,500		26,500								
						General-Voted		510		Voucher		18,000		0		0		0		18,000		18,000								
						Total Object Head-- 1 :												44,500		0		0			44,500		44,500			
						Total Sub Head :												44,500		0		0			44,500		44,500			
						Total Minor Head 105 :												44,500		0		0			44,500		44,500			
						Total Sub Major Head 0 :												44,500		0		0			44,500		44,500			
						Total Major Head 2014 :												44,500		0		0			44,500		44,500			
						Total of Month :																		44,500		0		0		
Month of Account:				NOV/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		324		Voucher		44,500		0		0		0		44,500		44,500								
						Total Object Head-- 1 :												44,500		0		0			44,500		44,500			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Nongstoin														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority			Total Sub Head :				44,500	0	0		0	44,500	44,500
						Total Minor Head 105 :				44,500	0	0		0	44,500	44,500
						Total Sub Major Head 0 :				44,500	0	0		0	44,500	44,500
						Total Major Head 2014 :				44,500	0	0		0	44,500	44,500
Total of Month :										44,500	0	0		0	44,500	44,500
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1041	Voucher	29,984	0	0		0	29,984	29,984
						General-Voted		350	Voucher	35,667	0	0		0	35,667	35,667
						General-Voted		740	Voucher	8,833	0	0		0	8,833	8,833
						Total Object Head-- 1 :				74,484	0	0		0	74,484	74,484
						Total Sub Head :				74,484	0	0		0	74,484	74,484
						Total Minor Head 105 :				74,484	0	0		0	74,484	74,484
						Total Sub Major Head 0 :				74,484	0	0		0	74,484	74,484
						Total Major Head 2014 :						74,484	0	0		0
Total of Month :										74,484	0	0		0	74,484	74,484

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Department :		Law Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Nongstoin														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	28	Voucher	13,355	0	0	0	13,355	13,355		
						Total Object Head-- 1 :				13,355	0	0	0	13,355	13,355	
						Total Sub Head :				13,355	0	0	0	13,355	13,355	
						Total Minor Head 105 :				13,355	0	0	0	13,355	13,355	
						Total Sub Major Head 0 :				13,355	0	0	0	13,355	13,355	
						Total Major Head 2014 :				13,355	0	0	0	13,355	13,355	
						Total of Month :				13,355	0	0	0	13,355	13,355	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	268	Voucher	44,500	0	0	0	44,500	44,500		
						Total Object Head-- 1 :				44,500	0	0	0	44,500	44,500	
						Total Sub Head :				44,500	0	0	0	44,500	44,500	
						Total Minor Head 105 :				44,500	0	0	0	44,500	44,500	
						Total Sub Major Head 0 :				44,500	0	0	0	44,500	44,500	
						Total Major Head 2014 :				44,500	0	0	0	44,500	44,500	
						Total of Month :				44,500	0	0	0	44,500	44,500	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Nongstoin														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		294	Voucher	44,500	0	0		0	44,500	44,500
Total Object Head-- 1 :										44,500	0	0		0	44,500	44,500
Total Sub Head :										44,500	0	0		0	44,500	44,500
Total Minor Head 105 :										44,500	0	0		0	44,500	44,500
Total Sub Major Head 0 :										44,500	0	0		0	44,500	44,500
Total Major Head 2014 :										44,500	0	0		0	44,500	44,500
Total of Month :										44,500	0	0		0	44,500	44,500
Total of DDO 2300300 :										5,27,632	0	0		0	5,27,632	5,27,632
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,27,632
Summary of DDO wise expenditure																
2014	00	105	(05) District Legal Services Authority			0	01. Salaries	General-Voted								5,27,632
																5,27,632

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		175	Voucher	87,946	0	0	0	0	87,946	87,946
						General-Voted		176	Voucher	1,76,219	0	0	0	0	1,76,219	1,76,219
						General-Voted		340	Voucher	9,011	0	0	0	0	9,011	9,011
						General-Voted		430	Voucher	8,680	0	0	0	0	8,680	8,680
					Total Object Head-- 1 :					2,81,856	0	0	0	0	2,81,856	2,81,856
					02. Wages	General-Voted		448	Voucher	1,79,330	0	0	0	0	1,79,330	1,79,330
						Total Object Head-- 2 :					1,79,330	0	0	0	0	1,79,330
					Total Sub Head :					4,61,186	0	0	0	0	4,61,186	4,61,186
		Total Minor Head 105 :					4,61,186	0	0	0	0	4,61,186	4,61,186			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		219	Voucher	1,19,003	0	5,000	0	0	1,14,003	1,19,003
						Voted-Sixth-Schedule-Garo		220	Voucher	27,637	0	0	0	0	27,637	27,637
						Total Object 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	0	16,890	16,890
						Total Object Head-- 2 :					16,890	0	0	0	0	16,890
					Total Sub Head :					1,63,530	0	5,000	0	0	1,58,530	1,63,530
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0		(01) Salaries	General-Voted		194	Voucher	34,466	0	0	0	0	34,466	34,466
						General-Voted		431	Voucher	1,648	0	0	0	0	1,648	1,648
					Total Object Head-- 1 :					36,114	0	0	0	0	36,114	36,114
					02. Wages	General-Voted		449	Voucher	1,96,500	0	0	0	0	1,96,500	1,96,500

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				1,96,500	0	0	0	1,96,500	1,96,500	
						Total Sub Head :				2,32,614	0	0	0	2,32,614	2,32,614	
						Total Minor Head 108 :				3,96,144	0	5,000	0	3,91,144	3,96,144	
						Total Sub Major Head 0 :				8,57,330	0	5,000	0	8,52,330	8,57,330	
						Total Major Head 2014 :				8,57,330	0	5,000	0	8,52,330	8,57,330	
Total of Month :						8,57,330	0	5,000	0	8,52,330	8,57,330					
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		216	Voucher	60,279	0	0	0	60,279	60,279	
						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 Head-- 1 :				19,49,299	0	0	0	19,49,299	19,49,299	
						02. Wages	General-Voted		221	Voucher	1,79,330	0	0	0	1,79,330	1,79,330

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Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury William Nagar Treasury																												
D.D.O. : 2300001 District Session Judge Williamnagar																												
Month of Account: MAY/2024																												
Major Head				Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009			-		7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,				02. Wages		Total Object Head-- 2 :		1,79,330		0		0		0		1,79,330		1,79,330							
									Total Sub Head :		21,28,629		0		0		0		21,28,629		21,28,629							
									Total Minor Head 105 :		21,28,629		0		0		0		21,28,629		21,28,629							
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0		(01) Salaries		Voted-Sixth-Schedule-Garo		195		Voucher		5,968		0		0		0		5,968		5,968	
											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 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 Head-- 2 :		16,890		0		0		0		16,890		16,890							
									Total Sub Head :		2,74,694		0		5,000		0		2,69,694		2,74,694							
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0		(01) Salaries		General-Voted		213		Voucher		3,55,840		0		0		0		3,55,840		3,55,840	
											General-Voted		220		Voucher		34,466		0		0		0		34,466		34,466	
											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 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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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				98,250	0	0	0	0	98,250	98,250
						Total Sub Head :				23,51,196	0	0	0	0	23,51,196	23,51,196
						Total Minor Head 108 :				26,25,890	0	5,000	0	0	26,20,890	26,25,890
						Total Sub Major Head 0 :				47,54,519	0	5,000	0	0	47,49,519	47,54,519
						Total Major Head 2014 :				47,54,519	0	5,000	0	0	47,49,519	47,54,519
						Total of Month :				47,54,519	0	5,000	0	0	47,49,519	47,54,519
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	53	Voucher	2,75,240	0	0	0	0	2,75,240	2,75,240	
						General-Voted	56	Voucher	1,00,188	0	0	0	0	1,00,188	1,00,188	
						General-Voted	57	Voucher	1,76,219	0	0	0	0	1,76,219	1,76,219	
						Total Object Head-- 1 :				5,51,647	0	0	0	0	5,51,647	5,51,647
					02. Wages	General-Voted	59	Voucher	1,79,330	0	0	0	0	1,79,330	1,79,330	
						Total Object Head-- 2 :				1,79,330	0	0	0	0	1,79,330	1,79,330
						Total Sub Head :				7,30,977	0	0	0	0	7,30,977	7,30,977
						Total Minor Head 105 :				7,30,977	0	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 :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2300001 District Session Judge Williamnagar																
Month of Account:		JUN/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		108		28,557	0	0	0		28,557	28,557		
						Voted-Sixth-Schedule-Garo		109	Voucher	1,19,003	0	5,000	0		1,14,003	1,19,003		
					Total Object 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 Head-- 2 :					25,335	0	0	0		25,335	25,335	
			Total Sub Head :							1,72,895	0	5,000	0		1,67,895	1,72,895		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		54	Voucher	1,43,230	0	0	0		1,43,230	1,43,230		
						General-Voted		55	Voucher	34,466	0	0	0		34,466	34,466		
						General-Voted		773	Voucher	2,12,610	0	0	0		2,12,610	2,12,610		
					Total Object 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 Head-- 2 :					91,050	0	0	0		91,050	91,050	
			Total Sub Head :							4,81,356	0	0	0		4,81,356	4,81,356		
			Total Minor Head 108 :							6,54,251	0	5,000	0		6,49,251	6,54,251		
			Total Sub Major Head 0 :							13,85,228	0	5,000	0		13,80,228	13,85,228		
			Total Major Head 2014 :							13,85,228	0	5,000	0		13,80,228	13,85,228		
Total of Month :							13,85,228	0	5,000	0		13,80,228	13,85,228					
Month of Account:		JUL/2024																

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		131	Voucher		2,75,240	0	0	0		2,75,240	2,75,240
					General-Voted		132	Voucher		12,652	0	0	0		12,652	12,652
					General-Voted		133	Voucher		84,196	0	0	0		84,196	84,196
					General-Voted		135	Voucher		1,76,219	0	0	0		1,76,219	1,76,219
					Total Object Head-- 1 :					5,48,307	0	0	0		5,48,307	5,48,307
				02. Wages	General-Voted		380	Voucher		1,79,330	0	0	0		1,79,330	1,79,330
					Total Object Head-- 2 :					1,79,330	0	0	0		1,79,330	1,79,330
				Total Sub Head :					7,27,637	0	0	0		7,27,637	7,27,637	
		Total Minor Head 105 :					7,27,637	0	0	0		7,27,637	7,27,637			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		23	Voucher		952	0	0	0		952	952
					Voted-Sixth-Schedule-Garo		24	Voucher		26,653	0	0	0		26,653	26,653
					Voted-Sixth-Schedule-Garo		404	Voucher		1,19,003	0	5,000	0		1,14,003	1,19,003
					Total Object Head-- 1 :					1,46,608	0	5,000	0		1,41,608	1,46,608
				02. Wages	Voted-Sixth-Schedule-Garo		400	Voucher		33,780	0	0	0		33,780	33,780
					Total Object Head-- 2 :					33,780	0	0	0		33,780	33,780
				Total Sub Head :					1,80,388	0	5,000	0		1,75,388	1,80,388	
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		130	Voucher		1,43,230	0	0	0		1,43,230	1,43,230
					General-Voted		134	Voucher		34,466	0	0	0		34,466	34,466
					General-Voted		377	Voucher		12,501	0	0	0		12,501	12,501

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300001 District Session Judge Williamnagar													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	378	Voucher	1,94,319	0	0	0	1,94,319	1,94,319	
					Total Object Head-- 1 :				3,84,516	0	0	0	3,84,516	3,84,516	
					02. Wages	General-Voted	379	Voucher	91,050	0	0	0	91,050	91,050	
					Total Object Head-- 2 :				91,050	0	0	0	91,050	91,050	
				Total Sub Head :				4,75,566	0	0	0	4,75,566	4,75,566		
				Total Minor Head 108 :				6,55,954	0	5,000	0	6,50,954	6,55,954		
				Total Sub Major Head 0 :				13,83,591	0	5,000	0	13,78,591	13,83,591		
				Total Major Head 2014 :				13,83,591	0	5,000	0	13,78,591	13,83,591		
Total of Month :				13,83,591	0	5,000	0	13,78,591	13,83,591						
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	346	Voucher	2,75,240	0	0	0	2,75,240	2,75,240	
						General-Voted	349	Voucher	1,77,618	0	0	0	1,77,618	1,77,618	
						General-Voted	354	Voucher	1,00,188	0	0	0	1,00,188	1,00,188	
					Total Object Head-- 1 :				5,53,046	0	0	0	5,53,046	5,53,046	
					02. Wages	General-Voted	355	Voucher	1,79,330	0	0	0	1,79,330	1,79,330	
									1,79,330	0	0	0	1,79,330	1,79,330	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :			7,32,376	0	0		0	7,32,376	7,32,376
							Total Minor Head 105 :			7,32,376	0	0		0	7,32,376	7,32,376
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(01) Salaries	Voted-Sixth-Schedule-Garo	49	Voucher	28,557	0	0		0	28,557	28,557
							Voted-Sixth-Schedule-Garo	52	Voucher	1,22,580	0	5,000		0	1,17,580	1,22,580
						Total Object Head-- 1 :			1,51,137	0	5,000		0	1,46,137	1,51,137	
						02. Wages	Voted-Sixth-Schedule-Garo	53	Voucher	33,780	0	0		0	33,780	33,780
						Total Object Head-- 2 :			33,780	0	0		0	33,780	33,780	
						Total Sub Head :			1,84,917	0	5,000		0	1,79,917	1,84,917	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted	348	Voucher	3,50,050	0	0		0	3,50,050	3,50,050
							General-Voted	350	Voucher	34,466	0	0		0	34,466	34,466
						Total Object Head-- 1 :			3,84,516	0	0		0	3,84,516	3,84,516	
						02. Wages	General-Voted	357	Voucher	91,050	0	0		0	91,050	91,050
						Total Object Head-- 2 :			91,050	0	0		0	91,050	91,050	
						Total Sub Head :			4,75,566	0	0		0	4,75,566	4,75,566	
						Total Minor Head 108 :			6,60,483	0	5,000		0	6,55,483	6,60,483	
						Total Sub Major Head 0 :			13,92,859	0	5,000		0	13,87,859	13,92,859	
						Total Major Head 2014 :			13,92,859	0	5,000		0	13,87,859	13,92,859	

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Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury William Nagar Treasury																																	
D.D.O. : 2300001 District Session Judge Williamnagar																																	
Month of Account: AUG/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									13,92,859	0	5,000	0	13,87,859	13,92,859																			
Month of Account: SEP/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		267	Voucher	1,77,618	0	0	0	1,77,618	1,77,618																			
					General-Voted		269	Voucher	1,00,188	0	0	0	1,00,188	1,00,188																			
					General-Voted		64	Voucher	2,75,240	0	0	0	2,75,240	2,75,240																			
				Total Object Head-- 1 :					5,53,046	0	0	0	5,53,046	5,53,046																			
				02. Wages	General-Voted		270	Voucher	1,84,100	0	0	0	1,84,100	1,84,100																			
					Total Object Head-- 2 :					1,84,100	0	0	0	1,84,100	1,84,100																		
		Total Sub Head :							7,37,146	0	0	0	7,37,146	7,37,146																			
		Total Minor Head 105 :							7,37,146	0	0	0	7,37,146	7,37,146																			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		69	Voucher	1,22,580	0	5,000	0	1,17,580	1,22,580																			
					Voted-Sixth-Schedule-Garo		70	Voucher	28,557	0	0	0	28,557	28,557																			
					Total Object Head-- 1 :					1,51,137	0	5,000	0	1,46,137	1,51,137																		
				02. Wages	Voted-Sixth-Schedule-Garo		71	Voucher	34,980	0	0	0	34,980	34,980																			
					Total Object Head-- 2 :					34,980	0	0	0	34,980	34,980																		

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury :				William Nagar Treasury												
D.D.O. :				2300001 District Session Judge Williamnagar												
Month of Account:				SEP/2024												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Head :				1,86,117	0	5,000		0	1,81,117	1,86,117
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	268	Voucher		34,466	0	0		0	34,466	34,466
						General-Voted	63	Voucher		3,50,050	0	0		0	3,50,050	3,50,050
						Total Object Head-- 1 :				3,84,516	0	0		0	3,84,516	3,84,516
					02. Wages	General-Voted	271	Voucher		1,09,410	0	0		0	1,09,410	1,09,410
						Total Object Head-- 2 :				1,09,410	0	0		0	1,09,410	1,09,410
						Total Sub Head :				4,93,926	0	0		0	4,93,926	4,93,926
						Total Minor Head 108 :				6,80,043	0	5,000		0	6,75,043	6,80,043
						Total Sub Major Head 0 :				14,17,189	0	5,000		0	14,12,189	14,17,189
						Total Major Head 2014 :				14,17,189	0	5,000		0	14,12,189	14,17,189
						Total of Month :				14,17,189	0	5,000		0	14,12,189	14,17,189
Month of Account:				OCT/2024												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	137	Voucher		2,75,240	0	0		0	2,75,240	2,75,240
						General-Voted	291	Voucher		78,848	0	0		0	78,848	78,848
						General-Voted	295	Voucher		1,77,618	0	0		0	1,77,618	1,77,618
						General-Voted	580	Voucher		18,000	0	0		0	18,000	18,000

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :				5,49,706	0	0	0	5,49,706	5,49,706		
				02. Wages	General-Voted	434	Voucher	1,84,100	0	0	0	1,84,100	1,84,100			
				Total Object Head-- 2 :				1,84,100	0	0	0	1,84,100	1,84,100			
				14.Rents, Rates And Taxes	General-Voted	698	Voucher	9,66,474	0	0	0	9,66,474	9,66,474			
				Total Object Head-- 14 :				9,66,474	0	0	0	9,66,474	9,66,474			
		Total Sub Head :				17,00,280	0	0	0	17,00,280	17,00,280					
		Total Minor Head 105 :				17,00,280	0	0	0	17,00,280	17,00,280					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	292	Voucher	24,749	0	0	0	24,749	24,749		
					Voted-Sixth-Schedule-Garo	296	Voucher	1,22,580	0	5,000	0	1,17,580	1,22,580			
					Voted-Sixth-Schedule-Garo	579	Voucher	2,856	0	0	0	2,856	2,856			
				Total Object Head-- 1 :				1,50,185	0	5,000	0	1,45,185	1,50,185			
				02. Wages	Voted-Sixth-Schedule-Garo	435	Voucher	34,980	0	0	0	34,980	34,980			
		Total Object Head-- 2 :				34,980	0	0	0	34,980	34,980					
		Total Sub Head :				1,85,165	0	5,000	0	1,80,165	1,85,165					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	136	Voucher	3,53,995	0	0	0	3,53,995	3,53,995			
					General-Voted	294	Voucher	34,466	0	0	0	34,466	34,466			
				Total Object Head-- 1 :				3,88,461	0	0	0	3,88,461	3,88,461			
				02. Wages	General-Voted	347	Voucher	95,250	0	0	0	95,250	95,250			

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		OCT/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		445	Voucher	42,480	0	0	0	0	42,480	42,480	
						Total Object Head-- 2 :				1,37,730	0	0	0	0	1,37,730	1,37,730	
					(11) Travel Expenses	General-Voted		373	Voucher	26,140	0	0	0	0	26,140	26,140	
						General-Voted		374	Voucher	33,673	0	0	0	0	33,673	33,673	
						General-Voted		682	Voucher	13,600	0	0	0	0	13,600	13,600	
						Total Object Head-- 11 :				73,413	0	0	0	0	73,413	73,413	
					Total Sub Head :					5,99,604	0	0	0	0	5,99,604	5,99,604	
					Total Minor Head 108 :					7,84,769	0	5,000	0	0	7,79,769	7,84,769	
					Total Sub Major Head 0 :					24,85,049	0	5,000	0	0	24,80,049	24,85,049	
					Total Major Head 2014 :					24,85,049	0	5,000	0	0	24,80,049	24,85,049	
Total of Month :					24,85,049	0	5,000	0	0	24,80,049	24,85,049						
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		248	Voucher	1,00,188	0	0	0	0	1,00,188	1,00,188	
						General-Voted		439	Voucher	1,77,618	0	0	0	0	1,77,618	1,77,618	
						General-Voted		440	Voucher	2,82,240	0	0	0	0	2,82,240	2,82,240	
						General-Voted		582	Voucher	7,280	0	0	0	0	7,280	7,280	
						General-Voted		829	Voucher	13,128	0	0	0	0	13,128	13,128	

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury William Nagar Treasury															
D.D.O. : 2300001 District Session Judge Williamnagar															
Month of Account: NOV/2024															
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Head								Sub Sub Head	8009	-			7610
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Total Object Head-- 1 :			5,80,454	0	0	0	5,80,454	5,80,454		
				02. Wages	General-Voted	111	Voucher	1,84,100	0	0	0	1,84,100	1,84,100		
				Total Object Head-- 2 :			1,84,100	0	0	0	1,84,100	1,84,100			
				06.Medical Treatment	General-Voted	567	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
				Total Object Head-- 6 :			3,75,000	0	0	0	3,75,000	3,75,000			
				Total Sub Head :			11,39,554	0	0	0	11,39,554	11,39,554			
		Total Minor Head 105 :			11,39,554	0	0	0	11,39,554	11,39,554					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher	1,22,580	0	5,000	0	1,17,580	1,22,580		
					Voted-Sixth-Schedule-Garo	247	Voucher	28,557	0	0	0	28,557	28,557		
					Voted-Sixth-Schedule-Garo	583	Voucher	2,078	0	0	0	2,078	2,078		
					Voted-Sixth-Schedule-Garo	584	Voucher	9,228	0	0	0	9,228	9,228		
				Total Object Head-- 1 :			1,62,443	0	5,000	0	1,57,443	1,62,443			
				02. Wages	Voted-Sixth-Schedule-Garo	112	Voucher	34,980	0	0	0	34,980	34,980		
					Total Object Head-- 2 :			34,980	0	0	0	34,980	34,980		
				Total Sub Head :			1,97,423	0	5,000	0	1,92,423	1,97,423			
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	246	Voucher	34,466	0	0	0	34,466	34,466
							General-Voted	273	Voucher	3,80,669	0	0	0	3,80,669	3,80,669
		General-Voted	751				Voucher	2,544	0	0	0	2,544	2,544		

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury William Nagar Treasury																	
D.D.O. : 2300001 District Session Judge Williamnagar																	
Month of Account: NOV/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	890	Voucher	74,000	0	0	0	74,000	74,000		
							General-Voted	920	Voucher	46,704	0	0	0	46,704	46,704		
							General-Voted	921	Voucher	1,56,732	0	0	0	1,56,732	1,56,732		
							General-Voted	922	Voucher	62,272	0	0	0	62,272	62,272		
							General-Voted	923	Voucher	44,400	0	0	0	44,400	44,400		
							General-Voted	986	Voucher	1,79,032	0	0	0	1,79,032	1,79,032		
						Total Object Head-- 1 :					9,80,819	0	0	0	9,80,819	9,80,819	
					02. Wages		General-Voted	48	Voucher	95,250	0	0	0	95,250	95,250		
						Total Object Head-- 2 :					95,250	0	0	0	95,250	95,250	
				Total Sub Head :					10,76,069	0	0	0	10,76,069	10,76,069			
				Total Minor Head 108 :					12,73,492	0	5,000	0	12,68,492	12,73,492			
				Total Sub Major Head 0 :					24,13,046	0	5,000	0	24,08,046	24,13,046			
				Total Major Head 2014 :					24,13,046	0	5,000	0	24,08,046	24,13,046			
Total of Month :											24,13,046	0	5,000	0	24,08,046	24,13,046	
Month of Account: DEC/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1056	Voucher	74,440	0	0	0	74,440	74,440		
							General-Voted	1057	Voucher	1,80,900	0	0	0	1,80,900	1,80,900		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1454	Voucher	2,95,370	0	0	0	2,95,370	2,95,370			
					General-Voted	207	Voucher	1,80,900	0	0	0	1,80,900	1,80,900			
					General-Voted	208	Voucher	1,02,063	0	0	0	1,02,063	1,02,063			
					General-Voted	378	Voucher	2,88,370	0	0	0	2,88,370	2,88,370			
					General-Voted	450	Voucher	7,000	0	0	0	7,000	7,000			
					Total Object Head-- 1 :				11,29,043	0	0	0	11,29,043	11,29,043		
				02. Wages	General-Voted	500	Voucher	1,84,100	0	0	0	1,84,100	1,84,100			
					General-Voted	501	Voucher	28,320	0	0	0	28,320	28,320			
					General-Voted	502	Voucher	56,640	0	0	0	56,640	56,640			
					General-Voted	503	Voucher	56,640	0	0	0	56,640	56,640			
					General-Voted	869	Voucher	1,84,100	0	0	0	1,84,100	1,84,100			
					Total Object Head-- 2 :				5,09,800	0	0	0	5,09,800	5,09,800		
				(13) Office Expenses	General-Voted	532	Voucher	34,612	0	0	0	34,612	34,612			
					General-Voted	533	Voucher	4,28,550	0	0	0	4,28,550	4,28,550			
					General-Voted	719	Voucher	3,64,755	0	0	0	3,64,755	3,64,755			
					General-Voted	808	Voucher	10,070	0	0	0	10,070	10,070			
					Total Object Head-- 13 :				8,37,987	0	0	0	8,37,987	8,37,987		
				Total Sub Head :				24,76,830	0	0	0	24,76,830	24,76,830			
				Total Minor Head 105 :				24,76,830	0	0	0	24,76,830	24,76,830			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1054	Voucher	23,450	0	0	0	23,450	23,450		
						Voted-Sixth-	1058	Voucher	1,24,887	0	5,000	0	1,19,887	1,24,887		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		206	Voucher	1,24,887	0	5,000		0	1,19,887	1,24,887	
						Voted-Sixth-Schedule-Garo		209	Voucher	29,079	0	0		0	29,079	29,079	
						Total Object Head-- 1 :				3,02,303	0	10,000		0	2,92,303	3,02,303	
				02. Wages	Voted-Sixth-Schedule-Garo		499	Voucher	34,980	0	0		0	34,980	34,980		
					Voted-Sixth-Schedule-Garo		868	Voucher	34,980	0	0		0	34,980	34,980		
					Total Object Head-- 2 :				69,960	0	0		0	69,960	69,960		
				Total Sub Head :				3,72,263	0	10,000		0	3,62,263	3,72,263			
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1059	Voucher	35,102	0	0		0	35,102	35,102
							General-Voted		1455	Voucher	3,87,353	0	0		0	3,87,353	3,87,353
							General-Voted		205	Voucher	35,102	0	0		0	35,102	35,102
			General-Voted			792	Voucher	3,87,353	0	0		0	3,87,353	3,87,353			
			Total Object Head-- 1 :				8,44,910	0	0		0	8,44,910	8,44,910				
			02. Wages		General-Voted		870	Voucher	1,90,500	0	0		0	1,90,500	1,90,500		
					Total Object Head-- 2 :				1,90,500	0	0		0	1,90,500	1,90,500		
			Total Sub Head :				10,35,410	0	0		0	10,35,410	10,35,410				
			Total Minor Head 108 :				14,07,673	0	10,000		0	13,97,673	14,07,673				
			Total Sub Major Head 0 :				38,84,503	0	10,000		0	38,74,503	38,84,503				
			Total Major Head 2014 :				38,84,503	0	10,000		0	38,74,503	38,84,503				

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Demand :			04 ADMINISTRATION OF JUSTICE														
Department :			Law Department														
Treasury			William Nagar Treasury														
D.D.O. :			2300001 District Session Judge Williamnagar														
Month of Account:			DEC/2024														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
Total of Month :												38,84,503	0	10,000	0	38,74,503	38,84,503
Month of Account:			JAN/2025														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	51	Voucher	14,425	0	0	0	14,425	14,425			
						General-Voted	53	Voucher	21,378	0	0	0	21,378	21,378			
						General-Voted	95	Voucher	11,887	0	0	0	11,887	11,887			
					Total Object Head-- 1 :					47,690	0	0	0	47,690	47,690		
					(13) Office Expenses	General-Voted	3	Voucher	14,868	0	0	0	14,868	14,868			
						Total Object Head-- 13 :					14,868	0	0	0	14,868	14,868	
						Total Sub Head :					62,558	0	0	0	62,558	62,558	
					Total Minor Head 105 :					62,558	0	0	0	62,558	62,558		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	54	Voucher	5,629	0	0	0	5,629	5,629			
						Total Object Head-- 1 :					5,629	0	0	0	5,629	5,629	
						Total Sub Head :					5,629	0	0	0	5,629	5,629	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52	Voucher	26,734	0	0	0	26,734	26,734			
						Total Object Head-- 1 :					26,734	0	0	0	26,734	26,734	
						Total Sub Head :					26,734	0	0	0	26,734	26,734	

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Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury :		William Nagar Treasury																										
D.D.O. :		2300001 District Session Judge Williamnagar																										
Month of Account:		JAN/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014		00		108						Total Minor Head 108 :								32,363		0		0 0			32,363		32,363	
										Total Sub Major Head 0 :								94,921		0		0 0			94,921		94,921	
										Total Major Head 2014 :								94,921		0		0 0			94,921		94,921	
										Total of Month :								94,921		0		0 0			94,921		94,921	
Month of Account:		FEB/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014		00		105		(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted		206		Voucher		1,84,386		0		0 0			1,84,386		1,84,386			
										General-Voted		207		Voucher		1,02,063		0		0 0			1,02,063		1,02,063			
										General-Voted		50		Voucher		2,95,370		0		0 0			2,95,370		2,95,370			
										General-Voted		511		Voucher		13,44,984		0		0 0			13,44,984		13,44,984			
										General-Voted		873		Voucher		19,48,244		0		0 0			19,48,244		19,48,244			
								Total Object Head-- 1 :								38,75,047		0		0 0			38,75,047		38,75,047			
								02. Wages		General-Voted		352		Voucher		2,07,350		0		0 0			2,07,350		2,07,350			
										General-Voted		906		Voucher		67,800		0		0 0			67,800		67,800			
										General-Voted		907		Voucher		58,050		0		0 0			58,050		58,050			
										General-Voted		908		Voucher		67,800		0		0 0			67,800		67,800			
								Total Object Head-- 2 :								4,01,000		0		0 0			4,01,000		4,01,000			
								(13) Office Expenses		General-Voted		901		Voucher		22,302		0		0 0			22,302		22,302			
										General-Voted		905		Voucher		2,03,210		0		0 0			2,03,210		2,03,210			

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(13) Office Expenses	Total Object Head-- 13 :					2,25,512	0	0	0	0	2,25,512	2,25,512
						Total Sub Head :					45,01,559	0	0	0	0	45,01,559	45,01,559
						Total Minor Head 105 :					45,01,559	0	0	0	0	45,01,559	45,01,559
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		208	Voucher		29,079	0	0	0	0	29,079	29,079
						Voted-Sixth-Schedule-Garo		23	Voucher		1,24,887	0	5,000	0	0	1,19,887	1,24,887
						Total Object Head-- 1 :					1,53,966	0	5,000	0	0	1,48,966	1,53,966
					02. Wages	Voted-Sixth-Schedule-Garo		351	Voucher		38,700	0	0	0	0	38,700	38,700
						Voted-Sixth-Schedule-Garo		381	Voucher		54,450	0	0	0	0	54,450	54,450
						Voted-Sixth-Schedule-Garo		382	Voucher		54,450	0	0	0	0	54,450	54,450
						Voted-Sixth-Schedule-Garo		383	Voucher		54,450	0	0	0	0	54,450	54,450
						Total Object Head-- 2 :					2,02,050	0	0	0	0	2,02,050	2,02,050
						Total Sub Head :					3,56,016	0	5,000	0	0	3,51,016	3,56,016
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		28	Voucher		36,053	0	0	0	0	36,053	36,053
						General-Voted		51	Voucher		3,87,353	0	0	0	0	3,87,353	3,87,353
						Total Object Head-- 1 :					4,23,406	0	0	0	0	4,23,406	4,23,406
					02. Wages	General-Voted		353	Voucher		1,08,750	0	0	0	0	1,08,750	1,08,750
						Total Object Head-- 2 :					1,08,750	0	0	0	0	1,08,750	1,08,750

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2300001 District Session Judge Williamnagar													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :						5,32,156	0	0	0	5,32,156	5,32,156
				Total Minor Head 108 :						8,88,172	0	5,000	0	8,83,172	8,88,172
				Total Sub Major Head 0 :						53,89,731	0	5,000	0	53,84,731	53,89,731
				Total Major Head 2014 :						53,89,731	0	5,000	0	53,84,731	53,89,731
				Total of Month :						53,89,731	0	5,000	0	53,84,731	53,89,731
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	348	Voucher	3,20,630	0	0	0	3,20,630	3,20,630		
					General-Voted	399	Voucher	1,84,386	0	0	0	1,84,386	1,84,386		
					General-Voted	85	Voucher	1,02,063	0	0	0	1,02,063	1,02,063		
					Total Object Head-- 1 :				6,07,079	0	0	0	6,07,079	6,07,079	
				02. Wages	General-Voted	156	Voucher	2,07,350	0	0	0	2,07,350	2,07,350		
					Total Object Head-- 2 :				2,07,350	0	0	0	2,07,350	2,07,350	
				(11) Travel Expenses	General-Voted	1720	Voucher	41,784	0	0	0	41,784	41,784		
					Total Object Head-- 11 :				41,784	0	0	0	41,784	41,784	
				14.Rents, Rates And	General-Voted	517	Voucher	7,51,702	0	0	0	7,51,702	7,51,702		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300001 District Session Judge Williamnagar															
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	Total Object Head-- 14 :					7,51,702	0	0	0	0	7,51,702	7,51,702
						Total Sub Head :					16,07,915	0	0	0	0	16,07,915	16,07,915
						Total Minor Head 105 :					16,07,915	0	0	0	0	16,07,915	16,07,915
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo					29,079	0	0	0	0	29,079	29,079
						Voted-Sixth-Schedule-Garo					1,24,887	0	5,000	0	0	1,19,887	1,24,887
						Total Object Head-- 1 :					1,53,966	0	5,000	0	0	1,48,966	1,53,966
					02. Wages	Voted-Sixth-Schedule-Garo					19,350	0	0	0	0	19,350	19,350
						Voted-Sixth-Schedule-Garo					69,960	0	0	0	0	69,960	69,960
						Voted-Sixth-Schedule-Garo					38,700	0	0	0	0	38,700	38,700
						Voted-Sixth-Schedule-Garo					42,480	0	0	0	0	42,480	42,480
						Total Object Head-- 2 :					1,70,490	0	0	0	0	1,70,490	1,70,490
						Total Sub Head :					3,24,456	0	5,000	0	0	3,19,456	3,24,456
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted					3,87,353	0	0	0	0	3,87,353	3,87,353
						General-Voted					36,053	0	0	0	0	36,053	36,053
						Total Object Head-- 1 :					4,23,406	0	0	0	0	4,23,406	4,23,406
					02. Wages	General-Voted					1,08,750	0	0	0	0	1,08,750	1,08,750
						General-Voted					36,300	0	0	0	0	36,300	36,300

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury William Nagar Treasury																	
D.D.O. : 2300001 District Session Judge Williamnagar																	
Month of Account: MAR/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted		536	Voucher	33,900	0	0	0	33,900	33,900	
						Total Object Head-- 2 :						1,78,950	0	0	0	1,78,950	1,78,950
					06.Medical Treatment		General-Voted		471	Voucher	6,00,000	0	0	0	6,00,000	6,00,000	
						Total Object Head-- 6 :						6,00,000	0	0	0	6,00,000	6,00,000
					(11) Travel Expenses		General-Voted		1828	Voucher	13,980	0	0	0	13,980	13,980	
							General-Voted		1908	Voucher	37,646	0	0	0	37,646	37,646	
							General-Voted		1915	Voucher	30,445	0	0	0	30,445	30,445	
							General-Voted		725	Voucher	23,934	0	0	0	23,934	23,934	
							General-Voted		859	Voucher	26,368	0	0	0	26,368	26,368	
						Total Object Head-- 11 :						1,32,373	0	0	0	1,32,373	1,32,373
						Total Sub Head :						13,34,729	0	0	0	13,34,729	13,34,729
					Total Minor Head 108 :						16,59,185	0	5,000	0	16,54,185	16,59,185	
					Total Sub Major Head 0 :						32,67,100	0	5,000	0	32,62,100	32,67,100	
					Total Major Head 2014 :						32,67,100	0	5,000	0	32,62,100	32,67,100	
					Total of Month :						32,67,100	0	5,000	0	32,62,100	32,67,100	
					Total of DDO 2300001 :						2,87,25,066	0	60,000	0	2,86,65,066	2,87,25,066	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															2,87,25,066		

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	William Nagar Treasury						
D.D.O. :	2300001 District Session Judge Williamnagar						
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1,12,26,220
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	25,67,100
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	3,75,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	41,784
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	10,78,367
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	17,18,176
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19,29,378
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	6,74,115
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	69,20,650
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	13,88,490
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted	6,00,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,05,786
							2,87,25,066

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo		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 Head-- 1 :					54,147	0	5,000		0	49,147	54,147
					Total Sub Head :					54,147	0	5,000		0	49,147	54,147
					Total Minor Head 114 :					54,147	0	5,000		0	49,147	54,147
					Total Sub Major Head 0 :					54,147	0	5,000		0	49,147	54,147
					Total Major Head 2014 :					54,147	0	5,000		0	49,147	54,147
Total of Month :					54,147	0	5,000		0	49,147	54,147					
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo		201	Voucher	51,571	0	5,000		0	46,571	51,571
						Total Object Head-- 1 :					51,571	0	5,000		0	46,571
					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 0 :					51,571	0	5,000		0	46,571	51,571

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Demand :				04	ADMINISTRATION OF JUSTICE													
Department :				Law Department														
Treasury				William Nagar Treasury														
D.D.O. :				2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar														
Month of Account:				MAY/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014								Total Major Head	2014 :			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 Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office				(01) Salaries		Voted-Sixth-Schedule-Garo	342	Voucher	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 0 :				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
Month of Account:				JUL/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office				(01) Salaries		Voted-Sixth-Schedule-Garo	22	Voucher	42,241	0	0		0	42,241	42,241

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		William Nagar Treasury															
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :					42,241	0	0	0	42,241	42,241		
					Total Sub Head :					42,241	0	0	0	42,241	42,241		
					Total Minor Head 114 :					42,241	0	0	0	42,241	42,241		
					Total Sub Major Head 0 :					42,241	0	0	0	42,241	42,241		
					Total Major Head 2014 :					42,241	0	0	0	42,241	42,241		
					Total of Month :					42,241	0	0	0	42,241	42,241		
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo					51	Voucher	43,485	0	0	0	43,485	43,485
					Total Object Head-- 1 :					43,485	0	0	0	43,485	43,485		
					Total Sub Head :					43,485	0	0	0	43,485	43,485		
					Total Minor Head 114 :					43,485	0	0	0	43,485	43,485		
					Total Sub Major Head 0 :					43,485	0	0	0	43,485	43,485		
					Total Major Head 2014 :					43,485	0	0	0	43,485	43,485		
Total of Month :					43,485	0	0	0	43,485	43,485							
Month of Account:		SEP/2024															

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		William Nagar Treasury															
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar															
Month of Account:		SEP/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	68	Voucher	43,485	0	0	0	43,485	43,485				
					Total Object Head-- I :		43,485	0	0	0	43,485	43,485					
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	920	Voucher	2,94,880	0	0	0	2,94,880	2,94,880				
					Total Object Head-- II :		2,94,880	0	0	0	2,94,880	2,94,880					
			Total Sub Head :				3,38,365	0	0	0	3,38,365	3,38,365					
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	478	Voucher	1,32,000	0	0	0	1,32,000	1,32,000				
					Voted-Sixth-Schedule-Garo	918	Voucher	3,29,400	0	0	0	3,29,400	3,29,400				
				Total Object Head-- 28 :		4,61,400	0	0	0	4,61,400	4,61,400						
				Total Sub Head :				4,61,400	0	0	0	4,61,400	4,61,400				
			Total Minor Head 114 :				7,99,765	0	0	0	7,99,765	7,99,765					
Total Sub Major Head 0 :				7,99,765	0	0	0	7,99,765	7,99,765								
Total Major Head 2014 :				7,99,765	0	0	0	7,99,765	7,99,765								
Total of Month :				7,99,765	0	0	0	7,99,765	7,99,765								
Month of Account:			OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		William Nagar Treasury														
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	41	Voucher	43,485	0	0	0	43,485	43,485		
						Total Object Head-- 1 :					43,485	0	0	0	43,485	43,485
						02. Wages	Voted-Sixth-Schedule-Garo	735	Voucher	1,38,212	0	0	0	1,38,212	1,38,212	
					Total Object Head-- 2 :					1,38,212	0	0	0	1,38,212	1,38,212	
					Total Sub Head :					1,81,697	0	0	0	1,81,697	1,81,697	
					Total Minor Head 114 :					1,81,697	0	0	0	1,81,697	1,81,697	
					Total Sub Major Head 0 :					1,81,697	0	0	0	1,81,697	1,81,697	
					Total Major Head 2014 :					1,81,697	0	0	0	1,81,697	1,81,697	
Total of Month :					1,81,697	0	0	0	1,81,697	1,81,697						
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	797	Voucher	3,240	0	0	0	3,240	3,240		
						Voted-Sixth-Schedule-Garo	91	Voucher	43,485	0	0	0	43,485	43,485		
						Total Object Head-- 1 :					46,725	0	0	0	46,725	46,725
					02. Wages	Voted-Sixth-Schedule-Garo	354	Voucher	28,320	0	0	0	28,320	28,320		

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																		
Month of Account:		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	114	(02) Legal Remembrancer0 & His Office		02. Wages	Total Object Head-- 2 :				28,320	0	0	0	0	28,320	28,320				
						Total Sub Head :				75,045	0	0	0	0	75,045	75,045				
						Total Minor Head 114 :				75,045	0	0	0	0	75,045	75,045				
						Total Sub Major Head 0 :				75,045	0	0	0	0	75,045	75,045				
						Total Major Head 2014 :				75,045	0	0	0	0	75,045	75,045				
					Total of Month :										75,045	0	0	0	0	75,045
Month of Account:		DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	1203	Voucher	44,295	0	0	0	0	44,295	44,295				
							Voted-Sixth-Schedule-Garo	179	Voucher	44,295	0	0	0	0	44,295	44,295				
						Total Object Head-- 1 :										88,590	0	0	0	88,590
					02. Wages		Voted-Sixth-Schedule-Garo	430	Voucher	27,376	0	0	0	0	27,376	27,376				
							Voted-Sixth-Schedule-Garo	866	Voucher	28,320	0	0	0	0	28,320	28,320				
						Total Object Head-- 2 :										55,696	0	0	0	55,696
					Total Sub Head :										1,44,286	0	0	0	0	1,44,286

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Demand : 04 ADMINISTRATION OF JUSTICE																														
Department : Law Department																														
Treasury William Nagar Treasury																														
D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																														
Month of Account: DEC/2024																														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													
														8009	-	7610														
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	650	Voucher	40,000	0	0	0	0	40,000	40,000														
										Voted-Sixth-Schedule-Garo	678	Voucher	3,70,800	0	0	0	0	3,70,800	3,70,800											
													Total Object Head-- 28 :										4,10,800	0	0	0	4,10,800	4,10,800		
													Total Sub Head :										4,10,800	0	0	0	4,10,800	4,10,800		
													Total Minor Head 114 :										5,55,086	0	0	0	5,55,086	5,55,086		
													Total Sub Major Head 0 :										5,55,086	0	0	0	5,55,086	5,55,086		
													Total Major Head 2014 :										5,55,086	0	0	0	5,55,086	5,55,086		
													Total of Month :										5,55,086	0	0	0	5,55,086	5,55,086		
Month of Account: FEB/2025																														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													
														8009	-	7610														
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	15	Voucher	44,295	0	0	0	0	44,295	44,295														
										Total Object Head-- 1 :										44,295	0	0	0	44,295	44,295					
										02. Wages		Voted-Sixth-Schedule-Garo	297	Voucher	27,376	0	0	0	0	27,376	27,376									
															Total Object Head-- 2 :										27,376	0	0	0	27,376	27,376
															Total Sub Head :										71,671	0	0	0	71,671	71,671

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury :				William Nagar Treasury															
D.D.O. :				2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar															
Month of Account:				FEB/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014				00	114		Total Minor Head	114 :				71,671	0	0	0	71,671		71,671	
							Total Sub Major Head	0 :				71,671	0	0	0	71,671		71,671	
							Total Major Head	2014 :				71,671	0	0	0	71,671		71,671	
							Total of Month	:				71,671	0	0	0	71,671		71,671	
Month of Account:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014				00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	44,295	0	0	0	44,295		44,295		
							Total Object Head--	1 :			44,295	0	0	0	44,295		44,295		
							02. Wages	Voted-Sixth-Schedule-Garo	745	Voucher	26,432	0	0	0	26,432		26,432		
							Total Object Head--	2 :			26,432	0	0	0	26,432		26,432		
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	1697	Voucher	1,76,361	0	0	0	1,76,361		1,76,361		
							General-Voted	1933	Voucher	1,50,920	0	0	0	1,50,920		1,50,920			
							General-Voted	1934	Voucher	1,50,150	0	0	0	1,50,150		1,50,150			
							General-Voted	1938	Voucher	1,04,700	0	0	0	1,04,700		1,04,700			
							General-Voted	1939	Voucher	94,230	0	0	0	94,230		94,230			
							General-Voted	1954	Voucher	9,619	0	0	0	9,619		9,619			
							Voted-Sixth-	488	Voucher	2,43,505	0	0	0	2,43,505		2,43,505			

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office		(13) Office Expenses	Total Object Head-- 13 :				9,29,485	0	0	0	0	9,29,485	9,29,485	
						Total Sub Head :				10,00,212	0	0	0	0	10,00,212	10,00,212	
						Total Minor Head 114 :				10,00,212	0	0	0	0	10,00,212	10,00,212	
						Total Sub Major Head 0 :				10,00,212	0	0	0	0	10,00,212	10,00,212	
						Total Major Head 2014 :				10,00,212	0	0	0	0	10,00,212	10,00,212	
						Total of Month :				10,00,212	0	0	0	0	10,00,212	10,00,212	
						Total of DDO 2300002 :				29,26,491	0	15,000	0	0	29,11,491	29,26,491	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																29,26,491	
Summary of DDO wise expenditure																	
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries		Voted-Sixth-Schedule-Garo							5,53,890	
2014	00	114	(02) Legal Remembrancer & His Office			0	02. Wages		Voted-Sixth-Schedule-Garo							2,76,036	
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							2,94,880	
2014	00	114	(02) Legal Remembrancer & His Office			0	(13) Office Expenses		General-Voted							5,09,619	
2014	00	114	(02) Legal Remembrancer & His Office			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							4,19,866	

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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						
<u>Summary of DDO wise expenditure</u>									
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo			8,72,200
									29,26,491

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Williamnagar														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1404	Voucher	18,000	0	0		0	18,000	18,000
						General-Voted		554	Voucher	47,400	0	0		0	47,400	47,400
						Total Object Head-- I :				65,400	0	0		0	65,400	65,400
						Total Sub Head :				65,400	0	0		0	65,400	65,400
						Total Minor Head 105 :				65,400	0	0		0	65,400	65,400
						Total Sub Major Head 0 :				65,400	0	0		0	65,400	65,400
						Total Major Head 2014 :				65,400	0	0		0	65,400	65,400
						Total of Month :				65,400	0	0		0	65,400	65,400
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		228	Voucher	18,000	0	0		0	18,000	18,000
						General-Voted		872	Voucher	68,017	0	0		0	68,017	68,017
						Total Object Head-- I :				86,017	0	0		0	86,017	86,017
						Total Sub Head :				86,017	0	0		0	86,017	86,017
						Total Minor Head 105 :				86,017	0	0		0	86,017	86,017
						Total Sub Major Head 0 :				86,017	0	0		0	86,017	86,017

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Demand :		04 ADMINISTRATION OF JUSTICE																					
Department :		Law Department																					
Treasury :		William Nagar Treasury																					
D.D.O. :		2300300 Secretary District Legal Services Authority Williamnagar																					
Month of Account:		FEB/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610								
2014						Total Major Head	2014 :			86,017	0	0			0	86,017	86,017						
						Total of Month	:			86,017	0	0			0	86,017	86,017						
Month of Account:		MAR/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610								
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted			74	Voucher	44,500	0	0			0	44,500	44,500					
					Total Object Head-- 1 :					44,500	0	0			0	44,500	44,500						
					Total Sub Head :					44,500	0	0			0	44,500	44,500						
					Total Minor Head 105 :					44,500	0	0			0	44,500	44,500						
					Total Sub Major Head 0 :					44,500	0	0			0	44,500	44,500						
					Total Major Head 2014 :					44,500	0	0			0	44,500	44,500						
					Total of Month :					44,500	0	0			0	44,500	44,500						
						Total of DDO	2300300 :			1,95,917	0	0			0	1,95,917	1,95,917						
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																		1,95,917					
Summary of DDO wise expenditure																							

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury	William Nagar Treasury						
D.D.O. :	2300300 Secretary District Legal Services Authority Williamnagar						
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1,95,917
							1,95,917

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Khasi		391	Voucher	1,16,671	0	9,000	2,200		1,05,471	1,16,671
Total Object Head-- 1 :										1,16,671	0	9,000	2,200		1,05,471	1,16,671
Total Sub Head :										1,16,671	0	9,000	2,200		1,05,471	1,16,671
Total Minor Head 114 :										1,16,671	0	9,000	2,200		1,05,471	1,16,671
Total Sub Major Head 0 :										1,16,671	0	9,000	2,200		1,05,471	1,16,671
Total Major Head 2014 :										1,16,671	0	9,000	2,200		1,05,471	1,16,671
Total of Month :										1,16,671	0	9,000	2,200		1,05,471	1,16,671
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Khasi		529	Voucher	5,848	0	0	0		5,848	5,848
										1,16,671	0	9,000	2,200		1,05,471	1,16,671
Total Object Head-- 1 :										1,22,519	0	9,000	2,200		1,11,319	1,22,519
Total Sub Head :										1,22,519	0	9,000	2,200		1,11,319	1,22,519
Total Minor Head 114 :										1,22,519	0	9,000	2,200		1,11,319	1,22,519
Total Sub Major Head 0 :										1,22,519	0	9,000	2,200		1,11,319	1,22,519

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014		Total Major Head 2014 :								1,22,519	0	9,000	2,200	1,11,319	1,22,519		
		Total of Month :								1,22,519	0	9,000	2,200	1,11,319	1,22,519		
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	17	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671		
		Total Object Head-- 1 :								1,16,671	0	9,000	2,200	1,05,471	1,16,671		
		Total Sub Head :								1,16,671	0	9,000	2,200	1,05,471	1,16,671		
		Total Minor Head 114 :								1,16,671	0	9,000	2,200	1,05,471	1,16,671		
		Total Sub Major Head 0 :								1,16,671	0	9,000	2,200	1,05,471	1,16,671		
		Total Major Head 2014 :								1,16,671	0	9,000	2,200	1,05,471	1,16,671		
		Total of Month :								1,16,671	0	9,000	2,200	1,05,471	1,16,671		
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	103	Voucher	1,16,671	0	9,000	2,200	1,05,471	1,16,671		

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Demand :		04 ADMINISTRATION OF JUSTICE																						
Department :		Law Department																						
Treasury		Nongpoh Treasury																						
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist																						
Month of Account:		JUL/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))								
												8009	-	7610										
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Total Object Head-- 1 :			1,16,671	0	9,000	2,200		1,05,471	1,16,671								
							Total Sub Head :			1,16,671	0	9,000	2,200		1,05,471	1,16,671								
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	904	Voucher			1,36,000	0	0	0		1,36,000	1,36,000							
			Total Object Head-- 28 :								1,36,000	0	0	0		1,36,000	1,36,000							
			Total Sub Head :								1,36,000	0	0	0		1,36,000	1,36,000							
			Total Minor Head 114 :								2,52,671	0	9,000	2,200		2,41,471	2,52,671							
Total Sub Major Head 0 :											2,52,671	0	9,000	2,200		2,41,471	2,52,671							
Total Major Head 2014 :											2,52,671	0	9,000	2,200		2,41,471	2,52,671							
Total of Month :								2,52,671	0	9,000	2,200		2,41,471	2,52,671										
Month of Account:		AUG/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))								
												8009	-	7610										
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	201	Voucher	1,20,092	0	9,000	2,200		1,08,892	1,20,092								
							Total Object Head-- 1 :			1,20,092	0	9,000	2,200		1,08,892	1,20,092								
											1,20,092	0	9,000	2,200		1,08,892	1,20,092							
Total Minor Head 114 :											1,20,092	0	9,000	2,200		1,08,892	1,20,092							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	Total Sub Major Head 0 :								1,20,092	0	9,000	2,200	1,08,892	1,20,092	
		Total Major Head 2014 :								1,20,092	0	9,000	2,200	1,08,892	1,20,092	
		Total of Month :								1,20,092	0	9,000	2,200	1,08,892	1,20,092	
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		24	Voucher	1,20,092	0	9,000	2,200	1,08,892	1,20,092	
		Total Object Head-- 1 :								1,20,092	0	9,000	2,200	1,08,892	1,20,092	
		Total Sub Head :								1,20,092	0	9,000	2,200	1,08,892	1,20,092	
		Total Minor Head 114 :								1,20,092	0	9,000	2,200	1,08,892	1,20,092	
		Total Sub Major Head 0 :								1,20,092	0	9,000	2,200	1,08,892	1,20,092	
		Total Major Head 2014 :								1,20,092	0	9,000	2,200	1,08,892	1,20,092	
		Total of Month :								1,20,092	0	9,000	2,200	1,08,892	1,20,092	
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		676	Voucher	1,20,092	0	9,000	2,200		1,08,892	1,20,092	
					Total Object Head-- I :					1,20,092	0	9,000	2,200		1,08,892	1,20,092	
				0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		441	Voucher	26,82,966	0	0	0		26,82,966	26,82,966	
					Total Object Head-- II :					26,82,966	0	0	0		26,82,966	26,82,966	
			Total Sub Head :					28,03,058	0	9,000	2,200		27,91,858	28,03,058			
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		442	Voucher	29,13,600	0	0	0		29,13,600	29,13,600	
					Total Object Head-- 28 :					29,13,600	0	0	0		29,13,600	29,13,600	
				0	Total Sub Head :					29,13,600	0	0	0		29,13,600	29,13,600	
					Total Minor Head 114 :					57,16,658	0	9,000	2,200		57,05,458	57,16,658	
			Total Sub Major Head 0 :					57,16,658	0	9,000	2,200		57,05,458	57,16,658			
Total Major Head 2014 :					57,16,658	0	9,000	2,200		57,05,458	57,16,658						
Total of Month :					57,16,658	0	9,000	2,200		57,05,458	57,16,658						
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		186	Voucher	1,20,092	0	9,000	2,200		1,08,892	1,20,092	

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Demand : 04 ADMINISTRATION OF JUSTICE																													
Department : Law Department																													
Treasury Nongpoh Treasury																													
D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist																													
Month of Account: NOV/2024																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office				(01) Salaries				Voted-Sixth-Schedule-Khasi				837	Voucher	9,036	0	0	0	9,036	9,036							
															Total Object Head-- 1 :		1,29,128	0	9,000	2,200	1,17,928	1,29,128							
															Total Sub Head :		1,29,128	0	9,000	2,200	1,17,928	1,29,128							
															Total Minor Head 114 :		1,29,128	0	9,000	2,200	1,17,928	1,29,128							
															Total Sub Major Head 0 :		1,29,128	0	9,000	2,200	1,17,928	1,29,128							
															Total Major Head 2014 :		1,29,128	0	9,000	2,200	1,17,928	1,29,128							
															Total of Month :		1,29,128	0	9,000	2,200	1,17,928	1,29,128							
Month of Account: DEC/2024																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office				(01) Salaries				Voted-Sixth-Schedule-Khasi				117	Voucher	1,22,351	0	9,000	2,200	1,11,151	1,22,351							
											Voted-Sixth-Schedule-Khasi				1186	Voucher	1,22,351	0	12,000	2,200	1,08,151	1,22,351							
															Total Object Head-- 1 :		2,44,702	0	21,000	4,400	2,19,302	2,44,702							
															Total Sub Head :		2,44,702	0	21,000	4,400	2,19,302	2,44,702							
			(04) Public Prosecutor/Govt. Pleaders Etc				28. Payment For Professional And Special				Voted-Sixth-Schedule-Khasi				792	Voucher	2,98,452	0	0	0	2,98,452	2,98,452							
															Total Object Head-- 28 :		2,98,452	0	0	0	2,98,452	2,98,452							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			Total Sub Head :				2,98,452	0	0		0	2,98,452	2,98,452
						Total Minor Head 114 :				5,43,154	0	21,000		4,400	5,17,754	5,43,154
						Total Sub Major Head 0 :				5,43,154	0	21,000		4,400	5,17,754	5,43,154
						Total Major Head 2014 :				5,43,154	0	21,000		4,400	5,17,754	5,43,154
						Total of Month :				5,43,154	0	21,000		4,400	5,17,754	5,43,154
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	25	Voucher	15,14,700	0	0		0	15,14,700	15,14,700
						Total Object Head-- 28 :				15,14,700	0	0		0	15,14,700	15,14,700
						Total Sub Head :				15,14,700	0	0		0	15,14,700	15,14,700
						Total Minor Head 114 :				15,14,700	0	0		0	15,14,700	15,14,700
						Total Sub Major Head 0 :				15,14,700	0	0		0	15,14,700	15,14,700
						Total Major Head 2014 :				15,14,700	0	0		0	15,14,700	15,14,700
						Total of Month :				15,14,700	0	0		0	15,14,700	15,14,700
Month of Account:		FEB/2025														

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Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Nongpoh Treasury																												
D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist																												
Month of Account: FEB/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries			Voted-Sixth-Schedule-Khasi			217		Voucher		1,22,351		0		12,000		0		1,10,351		1,22,351		
															Total Object Head-- I :		1,22,351		0		12,000		0		1,10,351		1,22,351	
															Total Sub Head :		1,22,351		0		12,000		0		1,10,351		1,22,351	
															Total Minor Head 114 :		1,22,351		0		12,000		0		1,10,351		1,22,351	
															Total Sub Major Head 0 :		1,22,351		0		12,000		0		1,10,351		1,22,351	
															Total Major Head 2014 :		1,22,351		0		12,000		0		1,10,351		1,22,351	
															Total of Month :		1,22,351		0		12,000		0		1,10,351		1,22,351	
Month of Account: MAR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries			Voted-Sixth-Schedule-Khasi			83		Voucher		1,22,351		0		12,000		0		1,10,351		1,22,351		
															Total Object Head-- I :		1,22,351		0		12,000		0		1,10,351		1,22,351	
															Total Sub Head :		1,22,351		0		12,000		0		1,10,351		1,22,351	
															Total Minor Head 114 :		1,22,351		0		12,000		0		1,10,351		1,22,351	
															Total Sub Major Head 0 :		1,22,351		0		12,000		0		1,10,351		1,22,351	
															Total Major Head 2014 :		1,22,351		0		12,000		0		1,10,351		1,22,351	

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		2300002 Deputy Commisioner (Law) Ri Bhoi Dist																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
Total of Month :												1,22,351	0	12,000	0	1,10,351	1,22,351		
Total of DDO 2300002 :												89,97,058	0	1,17,000	22,000	88,58,058	89,97,058		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	89,97,058		
Summary of DDO wise expenditure																			
2014	00	114	(02) Legal Remembrancer & His Office					0	(01) Salaries		Voted-Sixth-Schedule-Khasi						14,51,340		
2014	00	114	(02) Legal Remembrancer & His Office					0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						26,82,966		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc					0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi						48,62,752		
																	89,97,058		

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		106	Voucher	3,40,558	0	0		6,600	3,33,958	3,40,558	
					General-Voted		216	Voucher	28,557	0	0		0	28,557	28,557	
					General-Voted		424	Voucher	16,864	0	0		0	16,864	16,864	
					General-Voted		73	Voucher	4,90,000	0	0		0	4,90,000	4,90,000	
					General-Voted		77	Voucher	5,61,010	0	41,666		0	5,19,344	5,61,010	
				Total Object Head-- 1 :					14,36,989	0	41,666		6,600	13,88,723	14,36,989	
				02. Wages	General-Voted		439	Voucher	98,240	0	0		0	98,240	98,240	
					General-Voted		440	Voucher	30,000	0	0		0	30,000	30,000	
				Total Object Head-- 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 Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		105	Voucher	4,97,432	0	62,500		8,800	4,26,132	4,97,432	
					Voted-Sixth-Schedule-Khasi		449	Voucher	25,192	0	0		0	25,192	25,192	
					Total Object Head-- 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 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											

Voucher Wise Expenditure Report
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Demand :				04 ADMINISTRATION OF JUSTICE											
Department :				Law Department											
Treasury				Nongpoh Treasury											
D.D.O. :				2300004 District Session Judge Nongpoh											
Month of Account:				APR/2024											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head	Head								8009	-	7610		
											0	1,04,166	15,400	19,68,287	20,87,853
Month of Account:				MAY/2024											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head	Head								8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	170	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558		
					General-Voted	171	Voucher	5,61,010	0	41,666	0	5,19,344	5,61,010		
					General-Voted	306	Voucher	28,557	0	0	0	28,557	28,557		
					General-Voted	315	Voucher	1,14,284	0	0	0	1,14,284	1,14,284		
					General-Voted	368	Voucher	30,171	0	0	0	30,171	30,171		
					Total Object Head-- I :				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	98,240		
					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 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	1,117		
					General-Voted	963	Voucher	26,697	0	0	0	26,697	26,697		
					General-Voted	964	Voucher	27,080	0	0	0	27,080	27,080		
					Total Object Head-- II :				91,006	0	0	0	91,006	91,006	
				(13) Office Expenses	General-Voted	594	Voucher	3,540	0	0	0	3,540	3,540		

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury Nongpoh Treasury														
D.D.O. : 2300004 District Session Judge Nongpoh														
Month of Account: MAY/2024														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head								8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	595	Voucher	2,240	0	0	0	2,240	2,240	
					General-Voted	761	Voucher	1,884	0	0	0	1,884	1,884	
					General-Voted	860	Voucher	85,838	0	0	0	85,838	85,838	
					General-Voted	965	Voucher	2,020	0	0	0	2,020	2,020	
					Total Object Head-- 13 :			95,522	0	0	0	95,522	95,522	
			Total Sub Head :			13,93,548	0	41,666	6,600	13,45,282	13,93,548			
		Total Minor Head 105 :			13,93,548	0	41,666	6,600	13,45,282	13,93,548				
		Total Object Head-- 1 :			4,97,432	0	62,500	8,800	4,26,132	4,97,432				
		Total Sub Head :			4,97,432	0	62,500	8,800	4,26,132	4,97,432				
		Total Minor Head 108 :			4,97,432	0	62,500	8,800	4,26,132	4,97,432				
		Total Sub Major Head 0 :			18,90,980	0	1,04,166	15,400	17,71,414	18,90,980				
		Total Major Head 2014 :			18,90,980	0	1,04,166	15,400	17,71,414	18,90,980				
		Total of Month :			18,90,980	0	1,04,166	15,400	17,71,414	18,90,980				
		Month of Account: JUN/2024												
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head								8009	-	7610		
2014		105	(01) District And Sessions0	(01) Salaries	General-Voted	18	Voucher							

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury				Nongpoh Treasury												
D.D.O. :				2300004 District Session Judge Nongpoh												
Month of Account:				JUN/2024												
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		18		5,61,010	0	41,666	0		5,19,344	5,61,010	
					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 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 Head-- 2 :				1,28,240	0	0	0	1,28,240	1,28,240		
				06.Medical Treatment	General-Voted		468	Voucher	1,07,755	0	0	0	1,07,755	1,07,755		
					Total Object 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 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	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 Head-- 13 :				7,18,878	0	0	0	7,18,878	7,18,878		
Total Sub Head :				19,46,488	0	41,666	6,600	18,98,222	19,46,488							

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2300004 District Session Judge Nongpoh																
Month of Account:		JUN/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	02. Wages		General-Voted		387	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000	
Total Object Head-- 2 :											9,00,000	0	0	0	0	9,00,000	9,00,000	
Total Sub Head :											9,00,000	0	0	0	0	9,00,000	9,00,000	
Total Minor Head 105 :											28,46,488	0	41,666	6,600	27,98,222	28,46,488		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		59	Voucher	4,97,432	0	62,500	8,800	4,26,132	4,97,432	4,97,432	
Total Object Head-- 1 :											4,97,432	0	62,500	8,800	4,26,132	4,97,432		
Total Sub Head :											4,97,432	0	62,500	8,800	4,26,132	4,97,432		
Total Minor Head 108 :											4,97,432	0	62,500	8,800	4,26,132	4,97,432		
Total Sub Major Head 0 :											33,43,920	0	1,04,166	15,400	32,24,354	33,43,920		
Total Major Head 2014 :											33,43,920	0	1,04,166	15,400	32,24,354	33,43,920		
Total of Month :											33,43,920	0	1,04,166	15,400	32,24,354	33,43,920		
Month of Account:		JUL/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted		102	Voucher	3,40,558	0	0	6,600	3,33,958	3,40,558		
							General-Voted		192	Voucher	3,16,550	0	0	0	3,16,550	3,16,550		
							General-Voted		551	Voucher	2,53,220	0	0	0	2,53,220	2,53,220		
							General-Voted		563	Voucher								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		563			8,760	0	0	0		8,760	8,760
					General-Voted		564	Voucher	13,000	0	0	0		13,000	13,000	
					Total Object Head-- 1 :				9,32,088	0	0	6,600		9,25,488	9,32,088	
				02. Wages	General-Voted		440	Voucher	30,000	0	0	0		30,000	30,000	
					General-Voted		441	Voucher	98,240	0	0	0		98,240	98,240	
					Total Object Head-- 2 :				1,28,240	0	0	0		1,28,240	1,28,240	
				(11) Travel Expenses	General-Voted		767	Voucher	75,763	0	0	0		75,763	75,763	
					Total Object Head-- 11 :				75,763	0	0	0		75,763	75,763	
				(13) Office Expenses	General-Voted		520	Voucher	1,80,000	0	0	0		1,80,000	1,80,000	
					General-Voted		521	Voucher	64,380	0	0	0		64,380	64,380	
					Total Object Head-- 13 :				2,44,380	0	0	0		2,44,380	2,44,380	
				Total Sub Head :				13,80,471	0	0	6,600		13,73,871	13,80,471		
		(02) Fast Track Courts	0	02. Wages	General-Voted		442	Voucher	3,00,000	0	0	0		3,00,000	3,00,000	
					Total Object Head-- 2 :				3,00,000	0	0	0		3,00,000	3,00,000	
					Total Sub Head :				3,00,000	0	0	0		3,00,000	3,00,000	
		Total Minor Head 105 :				16,80,471	0	0	6,600		16,73,871	16,80,471				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		104	Voucher	4,97,432	0	54,500	8,800		4,34,132	4,97,432
						Total Object Head-- 1 :				4,97,432	0	54,500	8,800		4,34,132	4,97,432
						Total Sub Head :				4,97,432	0	54,500	8,800		4,34,132	4,97,432

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108				Total Minor Head	108 :			4,97,432	0	54,500	8,800	4,34,132	4,97,432	
						Total Sub Major Head	0 :			21,77,903	0	54,500	15,400	21,08,003	21,77,903	
						Total Major Head	2014 :			21,77,903	0	54,500	15,400	21,08,003	21,77,903	
						Total of Month	:			21,77,903	0	54,500	15,400	21,08,003	21,77,903	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	236	Voucher	3,41,491	0	0	6,600	3,34,891	3,41,491			
					General-Voted	499	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted	75	Voucher	5,84,015	0	0	0	5,84,015	5,84,015			
					Total Object Head-- 1 :					9,40,506	0	0	6,600	9,33,906	9,40,506	
				02. Wages	General-Voted	360	Voucher	30,000	0	0	0	30,000	30,000			
					General-Voted	362	Voucher	5,400	0	0	0	5,400	5,400			
					General-Voted	363	Voucher	1,00,040	0	0	0	1,00,040	1,00,040			
					Total Object Head-- 2 :					1,35,440	0	0	0	1,35,440	1,35,440	
				(11) Travel Expenses	General-Voted	954	Voucher	6,800	0	0	0	6,800	6,800			
					General-Voted	987	Voucher	1,64,030	0	0	0	1,64,030	1,64,030			
					Total Object Head-- 11 :					1,70,830	0	0	0	1,70,830	1,70,830	
					Total Sub Head :					12,46,776	0	0	6,600	12,40,176	12,46,776	

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Nongpoh Treasury																	
D.D.O. : 2300004 District Session Judge Nongpoh																	
Month of Account: AUG/2024																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	361	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
						Total Object Head-- 2 :						3,00,000	0	0	0	3,00,000	3,00,000
						Total Sub Head :						3,00,000	0	0	0	3,00,000	3,00,000
						Total Minor Head 105 :						15,46,776	0	0	6,600	15,40,176	15,46,776
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	856	Voucher	11,980	0	0	0	11,980	11,980			
						Voted-Sixth-Schedule-Khasi	94	Voucher	5,08,006	0	54,500	8,800	4,44,706	5,08,006			
						Total Object Head-- 1 :						5,19,986	0	54,500	8,800	4,56,686	5,19,986
						Total Sub Head :						5,19,986	0	54,500	8,800	4,56,686	5,19,986
						Total Minor Head 108 :						5,19,986	0	54,500	8,800	4,56,686	5,19,986
						Total Sub Major Head 0 :						20,66,762	0	54,500	15,400	19,96,862	20,66,762
		Total Major Head 2014 :						20,66,762	0	54,500	15,400	19,96,862	20,66,762				
Total of Month :						20,66,762	0	54,500	15,400	19,96,862	20,66,762						
Month of Account: SEP/2024																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	188	Voucher	5,84,015	0	0	0	5,84,015	5,84,015			
						General-Voted	328	Voucher	15,000	0	0	0	15,000	15,000			

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

Page No. 359
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		593	Voucher	3,29,000	0	0	0	0	3,29,000	3,29,000
						General-Voted		594	Voucher	7,00,226	0	0	0	7,00,226	7,00,226	
						General-Voted		98	Voucher	3,41,491	0	0	6,600	3,34,891	3,41,491	
					Total Object Head-- 1 :					19,69,732	0	0	6,600	19,63,132	19,69,732	
					02. Wages	General-Voted		306	Voucher	30,000	0	0	0	30,000	30,000	
						General-Voted		307	Voucher	1,00,040	0	0	0	1,00,040	1,00,040	
						Total Object Head-- 2 :					1,30,040	0	0	0	1,30,040	1,30,040
					(11) Travel Expenses	General-Voted		495	Voucher	27,846	0	0	0	27,846	27,846	
						Total Object Head-- 11 :					27,846	0	0	0	27,846	27,846
					(13) Office Expenses	General-Voted		304	Voucher	16,000	0	0	0	16,000	16,000	
						General-Voted		305	Voucher	988	0	0	0	988	988	
						General-Voted		755	Voucher	1,97,372	0	0	0	1,97,372	1,97,372	
						General-Voted		756	Voucher	21,226	0	0	0	21,226	21,226	
					Total Object Head-- 13 :					2,35,586	0	0	0	2,35,586	2,35,586	
					Total Sub Head :					23,63,204	0	0	6,600	23,56,604	23,63,204	
		(02) Fast Track Courts	0	02. Wages	General-Voted		308	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
					Total Object Head-- 2 :					3,00,000	0	0	0	3,00,000	3,00,000	
					Total Sub Head :					3,00,000	0	0	0	3,00,000	3,00,000	
		Total Minor Head 105 :					26,63,204	0	0	6,600	26,56,604	26,63,204				
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		97	Voucher	5,08,006	0	54,500	8,800		4,44,706	5,08,006

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				5,08,006	0	54,500	8,800		4,44,706	5,08,006
						Total Sub Head :				5,08,006	0	54,500	8,800		4,44,706	5,08,006
						Total Minor Head 108 :				5,08,006	0	54,500	8,800		4,44,706	5,08,006
						Total Sub Major Head 0 :				31,71,210	0	54,500	15,400		31,01,310	31,71,210
						Total Major Head 2014 :				31,71,210	0	54,500	15,400		31,01,310	31,71,210
Total of Month :										31,71,210	0	54,500	15,400		31,01,310	31,71,210
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		15	Voucher	15,000	0	0	0		15,000	15,000
						General-Voted		251	Voucher	3,41,491	0	0	6,600		3,34,891	3,41,491
						General-Voted		374	Voucher	5,91,254	0	0	0		5,91,254	5,91,254
						Total Object Head-- 1 :				9,47,745	0	0	6,600		9,41,145	9,47,745
					02. Wages	General-Voted		347	Voucher	1,00,040	0	0	0		1,00,040	1,00,040
						General-Voted		348	Voucher	30,000	0	0	0		30,000	30,000
						Total Object Head-- 2 :				1,30,040	0	0	0		1,30,040	1,30,040
					06.Medical Treatment	General-Voted		646	Voucher	2,29,320	0	0	0		2,29,320	2,29,320
						Total Object Head-- 6 :				2,29,320	0	0	0		2,29,320	2,29,320
						(11) Travel Expenses	General-Voted		3547							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(11) Travel Expenses	General-Voted	3547	Challan	-8,000	0	0	0	0	-8,000	-8,000	
						General-Voted	369	Voucher	33,694	0	0	0	33,694	33,694		
					Total Object Head-- 11 :				25,694	0	0	0	25,694	25,694		
					(13) Office Expenses	General-Voted	355	Voucher	36,516	0	0	0	36,516	36,516		
						Total Object Head-- 13 :				36,516	0	0	0	36,516	36,516	
					Total Sub Head :				13,69,315	0	0	6,600	13,62,715	13,69,315		
			(02) Fast Track Courts 0	02. Wages	General-Voted	400	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
					Total Object Head-- 2 :				3,00,000	0	0	0	3,00,000	3,00,000		
				Total Sub Head :				3,00,000	0	0	0	3,00,000	3,00,000			
				Total Minor Head 105 :				16,69,315	0	0	6,600	16,62,715	16,69,315			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	252	Voucher	5,10,028	0	54,500	8,800	4,46,728	5,10,028			
					Total Object Head-- 1 :				5,10,028	0	54,500	8,800	4,46,728	5,10,028		
					Total Sub Head :				5,10,028	0	54,500	8,800	4,46,728	5,10,028		
				Total Minor Head 108 :				5,10,028	0	54,500	8,800	4,46,728	5,10,028			
				Total Sub Major Head 0 :				21,79,343	0	54,500	15,400	21,09,443	21,79,343			
				Total Major Head 2014 :				21,79,343	0	54,500	15,400	21,09,443	21,79,343			
		Total of Month :				21,79,343	0	54,500	15,400	21,09,443	21,79,343					
Month of Account:		NOV/2024														

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		2300004 District Session Judge Nongpoh																		
Month of Account:		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted		192	Voucher	3,41,491	0	0	6,600		3,34,891	3,41,491			
							General-Voted		271	Voucher	6,16,774	0	0	0		6,16,774	6,16,774			
							General-Voted		287	Voucher	15,000	0	0	0		15,000	15,000			
							General-Voted		521	Voucher	25,368	0	0	0		25,368	25,368			
							General-Voted		553	Voucher	24,588	0	0	0		24,588	24,588			
							General-Voted		569	Voucher	1,40,233	0	0	0		1,40,233	1,40,233			
						Total Object Head-- 1 :				11,63,454	0	0	6,600		11,56,854	11,63,454				
						Total Sub Head :				11,63,454	0	0	6,600		11,56,854	11,63,454				
						(02) Fast Track Courts	0	02. Wages		General-Voted		428	Voucher	3,00,000	0	0	0		3,00,000	3,00,000
									Total Object Head-- 2 :				3,00,000	0	0	0		3,00,000	3,00,000	
		Total Sub Head :							3,00,000	0	0	0		3,00,000	3,00,000					
		Total Minor Head 105 :				14,63,454	0	0	6,600		14,56,854	14,63,454								
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		203	Voucher	5,10,028	0	54,500	8,800		4,46,728	5,10,028			
							Voted-Sixth-Schedule-Khasi		522	Voucher	38,784	0	0	0		38,784	38,784			
						Total Object Head-- 1 :				5,48,812	0	54,500	8,800		4,85,512	5,48,812				
						Total Sub Head :				5,48,812	0	54,500	8,800		4,85,512	5,48,812				
						Total Minor Head 108 :				5,48,812	0	54,500	8,800		4,85,512	5,48,812				
						Total Sub Major Head 0 :				20,12,266	0	54,500	15,400		19,42,366	20,12,266				
Total Major Head 2014 :																				

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury				Nongpoh Treasury												
D.D.O. :				2300004 District Session Judge Nongpoh												
Month of Account:				NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014										20,12,266	0	54,500	15,400	19,42,366	20,12,266	
Total of Month :										20,12,266	0	54,500	15,400	19,42,366	20,12,266	
Month of Account:				DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		1082	Voucher	6,42,462	0	0	0	6,42,462	6,42,462	
						General-Voted		1187	Voucher	3,47,833	0	0	0	3,47,833	3,47,833	
						General-Voted		1456	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		168	Voucher	6,27,978	0	0	0	6,27,978	6,27,978	
						General-Voted		235	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted		628	Voucher	44,815	0	0	0	44,815	44,815	
						General-Voted		739	Voucher	8,59,022	0	0	0	8,59,022	8,59,022	
						General-Voted		740	Voucher	6,22,812	0	0	0	6,22,812	6,22,812	
						General-Voted		87	Voucher	3,47,833	0	0	6,600	3,41,233	3,47,833	
					Total Object Head-- 1 :					35,22,755	0	0	6,600	35,16,155	35,22,755	
					02. Wages	General-Voted		1376	Voucher	1,00,280	0	0	0	1,00,280	1,00,280	
						General-Voted		1377	Voucher	30,000	0	0	0	30,000	30,000	
						General-Voted		1418	Voucher	480	0	0	0	480	480	
						General-Voted		322	Voucher	1,00,040	0	0	0	1,00,040	1,00,040	
						General-Voted		323	Voucher	30,000	0	0	0	30,000	30,000	
						General-Voted		410	Voucher	30,000	0	0	0	30,000	30,000	

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		2300004 District Session Judge Nongpoh																	
Month of Account:		DEC/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		02. Wages	General-Voted	411	Voucher		1,00,040	0	0	0	1,00,040	1,00,040				
						Total Object Head-- 2 :				3,90,840	0	0	0	3,90,840	3,90,840				
						(13) Office Expenses	General-Voted	1460	Voucher		61,430	0	0	0	61,430	61,430			
							General-Voted	324	Voucher		1,90,017	0	0	0	1,90,017	1,90,017			
							General-Voted	379	Voucher		1,69,450	0	0	0	1,69,450	1,69,450			
							General-Voted	382	Voucher		40,610	0	0	0	40,610	40,610			
							General-Voted	383	Voucher		39,300	0	0	0	39,300	39,300			
							General-Voted	384	Voucher		13,100	0	0	0	13,100	13,100			
							General-Voted	385	Voucher		86,355	0	0	0	86,355	86,355			
							General-Voted	386	Voucher		27,444	0	0	0	27,444	27,444			
							General-Voted	390	Voucher		2,008	0	0	0	2,008	2,008			
							General-Voted	706	Voucher		1,040	0	0	0	1,040	1,040			
							General-Voted	707	Voucher		2,550	0	0	0	2,550	2,550			
							General-Voted	708	Voucher		1,500	0	0	0	1,500	1,500			
							General-Voted	709	Voucher		1,510	0	0	0	1,510	1,510			
							General-Voted	710	Voucher		1,000	0	0	0	1,000	1,000			
							General-Voted	713	Voucher		2,275	0	0	0	2,275	2,275			
							General-Voted	714	Voucher		2,275	0	0	0	2,275	2,275			
							General-Voted	768	Voucher		4,90,000	0	0	0	4,90,000	4,90,000			
						Total Object Head-- 13 :				11,31,864	0	0	0	11,31,864	11,31,864				
						Total Sub Head :				50,45,459	0	0	6,600	50,38,859	50,45,459				
			(02) Fast Track Courts	0	02. Wages	General-Voted	1388	Voucher		3,00,000	0	0	0	3,00,000	3,00,000				

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Nongpoh Treasury																	
D.D.O. : 2300004 District Session Judge Nongpoh																	
Month of Account: DEC/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	340	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
						Total Object Head-- 2 :					6,00,000	0	0	0	6,00,000	6,00,000	
						Total Sub Head :					6,00,000	0	0	0	6,00,000	6,00,000	
						Total Minor Head 105 :					56,45,459	0	0	6,600	56,38,859	56,45,459	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1136	Voucher	5,19,724	0	56,000	0	4,63,724	5,19,724			
						Voted-Sixth-Schedule-Khasi	88	Voucher	5,19,724	0	54,500	8,800	4,56,424	5,19,724			
						Total Object Head-- 1 :					10,39,448	0	1,10,500	8,800	9,20,148	10,39,448	
						Total Sub Head :					10,39,448	0	1,10,500	8,800	9,20,148	10,39,448	
						Total Minor Head 108 :					10,39,448	0	1,10,500	8,800	9,20,148	10,39,448	
						Total Sub Major Head 0 :					66,84,907	0	1,10,500	15,400	65,59,007	66,84,907	
		Total Major Head 2014 :					66,84,907	0	1,10,500	15,400	65,59,007	66,84,907					
Total of Month :					66,84,907	0	1,10,500	15,400	65,59,007	66,84,907							
Month of Account: JAN/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	184	Voucher	3,066	0	0	0	3,066	3,066			
						Total Object Head-- 13 :					3,066	0	0	0	3,066	3,066	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Head :				3,066	0	0	0	0	3,066	3,066
			(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	168	Voucher	1,74,645	0	0	0	0	0	1,74,645	1,74,645
						Total Object Head-- 13 :				1,74,645	0	0	0	0	1,74,645	1,74,645
						Total Sub Head :				1,74,645	0	0	0	0	1,74,645	1,74,645
						Total Minor Head 105 :				1,77,711	0	0	0	0	1,77,711	1,77,711
						Total Sub Major Head 0 :				1,77,711	0	0	0	0	1,77,711	1,77,711
						Total Major Head 2014 :				1,77,711	0	0	0	0	1,77,711	1,77,711
						Total of Month :				1,77,711	0	0	0	0	1,77,711	1,77,711
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	138	Voucher	6,42,462	0	0	0	0	0	6,42,462	6,42,462
						General-Voted	236	Voucher	3,06,074	0	0	0	0	0	3,06,074	3,06,074
						General-Voted	237	Voucher	37,340	0	0	0	0	0	37,340	37,340
						General-Voted	28	Voucher	1,346	0	0	0	0	0	1,346	1,346
						General-Voted	611	Voucher	15,000	0	0	0	0	0	15,000	15,000
						Total Object Head-- 1 :				10,02,222	0	0	0	0	10,02,222	10,02,222
					02. Wages	General-Voted	414	Voucher	1,13,000	0	0	0	0	0	1,13,000	1,13,000

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	484	Voucher	30,000	0	0	0	30,000	30,000			
					Total Object Head-- 2 :					1,43,000	0	0	0	1,43,000	1,43,000	
				(13) Office Expenses	General-Voted	378	Voucher	1,534	0	0	0	1,534	1,534			
					General-Voted	467	Voucher	6,972	0	0	0	6,972	6,972			
					General-Voted	481	Voucher	2,850	0	0	0	2,850	2,850			
					General-Voted	541	Voucher	6,028	0	0	0	6,028	6,028			
					General-Voted	573	Voucher	8,327	0	0	0	8,327	8,327			
					Total Object Head-- 13 :					25,711	0	0	0	25,711	25,711	
				Total Sub Head :					11,70,933	0	0	0	11,70,933	11,70,933		
				(02) Fast Track Courts 0	02. Wages	General-Voted	348	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 2 :					3,00,000	0	0	0	3,00,000	3,00,000
					13. Offices Expenses	General-Voted	483	Voucher	6,984	0	0	0	6,984	6,984		
						General-Voted	485	Voucher	84,223	0	0	0	84,223	84,223		
		Total Object Head-- 13 :					91,207	0	0	0	91,207	91,207				
		Total Sub Head :					3,91,207	0	0	0	3,91,207	3,91,207				
		Total Minor Head 105 :					15,62,140	0	0	0	15,62,140	15,62,140				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc 0	(01) Salaries	Voted-Sixth-Schedule-Khasi	29	Voucher	5,19,724	0	56,000	0	4,63,724	5,19,724			
					Total Object Head-- 1 :					5,19,724	0	56,000	0	4,63,724	5,19,724	
					Total Sub Head :					5,19,724	0	56,000	0	4,63,724	5,19,724	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		00	108			Total Minor Head	108 :			5,19,724	0	56,000		0	4,63,724	5,19,724
						Total Sub Major Head	0 :			20,81,864	0	56,000		0	20,25,864	20,81,864
						Total Major Head	2014 :			20,81,864	0	56,000		0	20,25,864	20,81,864
						Total of Month	:			20,81,864	0	56,000		0	20,25,864	20,81,864
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		161	Voucher	8,874	0	0		0	8,874	8,874
						General-Voted		163	Voucher	6,42,462	0	0		0	6,42,462	6,42,462
						General-Voted		249	Voucher	3,55,670	0	0		0	3,55,670	3,55,670
						General-Voted		89	Voucher	15,000	0	0		0	15,000	15,000
					Total Object Head-- 1 :					10,22,006	0	0		0	10,22,006	10,22,006
				02. Wages		General-Voted		279	Voucher	30,000	0	0		0	30,000	30,000
						General-Voted		290	Voucher	1,13,000	0	0		0	1,13,000	1,13,000
					Total Object Head-- 2 :					1,43,000	0	0		0	1,43,000	1,43,000
				(11) Travel Expenses		General-Voted		524	Voucher	9,694	0	0		0	9,694	9,694
						General-Voted		906	Voucher	69,380	0	0		0	69,380	69,380
						General-Voted		907	Voucher	10,229	0	0		0	10,229	10,229
						General-Voted		912	Voucher	7,600	0	0		0	7,600	7,600
						General-Voted		913	Voucher	8,000	0	0		0	8,000	8,000

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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury :				Nongpoh Treasury														
D.D.O. :				2300004 District Session Judge Nongpoh														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	Total Object Head-- 11 :				1,04,903	0	0	0	1,04,903	1,04,903			
					(13) Office Expenses	General-Voted	1418	Voucher	2,780	0	0	0	2,780	2,780				
					General-Voted	1554	Voucher	2,060	0	0	0	2,060	2,060					
					General-Voted	1555	Voucher	2,112	0	0	0	2,112	2,112					
					General-Voted	1622	Voucher	952	0	0	0	952	952					
					General-Voted	516	Voucher	1,930	0	0	0	1,930	1,930					
					General-Voted	911	Voucher	64,000	0	0	0	64,000	64,000					
					Total Object Head-- 13 :				73,834	0	0	0	73,834	73,834				
			Total Sub Head :				13,43,743	0	0	0	13,43,743	13,43,743						
			(02) Fast Track Courts	0	02. Wages	General-Voted	298	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
						Total Object Head-- 2 :				3,00,000	0	0	0	3,00,000	3,00,000			
					13. Offices Expenses	General-Voted	1392	Voucher	3,808	0	0	0	3,808	3,808				
						General-Voted	1438	Voucher	50,960	0	0	0	50,960	50,960				
						General-Voted	1439	Voucher	45,107	0	0	0	45,107	45,107				
		General-Voted				1440	Voucher	6,895	0	0	0	6,895	6,895					
		General-Voted				1722	Voucher	56,910	0	0	0	56,910	56,910					
		General-Voted				1724	Voucher	13,567	0	0	0	13,567	13,567					
		General-Voted				1836	Voucher	20,685	0	0	0	20,685	20,685					
		General-Voted				1843	Voucher	8,084	0	0	0	8,084	8,084					
		General-Voted	1877	Voucher	13,704	0	0	0	13,704	13,704								
		General-Voted	1895	Voucher	7,875	0	0	0	7,875	7,875								
		General-Voted	1896	Voucher	8,100	0	0	0	8,100	8,100								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses		General-Voted	635	Voucher	1,14,860	0	0		0	1,14,860	1,14,860
										Total Object Head-- 13 :	3,50,555	0	0	0	3,50,555	3,50,555
										Total Sub Head :	6,50,555	0	0	0	6,50,555	6,50,555
										Total Minor Head 105 :	19,94,298	0	0	0	19,94,298	19,94,298
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	250	Voucher	5,19,724	0	56,000		6,600	4,57,124	5,19,724
										Total Object Head-- 1 :	5,19,724	0	56,000	6,600	4,57,124	5,19,724
										Total Sub Head :	5,19,724	0	56,000	6,600	4,57,124	5,19,724
										Total Minor Head 108 :	5,19,724	0	56,000	6,600	4,57,124	5,19,724
										Total Sub Major Head 0 :	25,14,022	0	56,000	6,600	24,51,422	25,14,022
										Total Major Head 2014 :	25,14,022	0	56,000	6,600	24,51,422	25,14,022
										Total of Month :	25,14,022	0	56,000	6,600	24,51,422	25,14,022
										Total of DDO 2300004 :	3,03,88,741	0	8,07,498	1,45,200	2,94,36,043	3,03,88,741
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
(01) District And Sessions Judges Including						(01) Salaries			General-Voted							

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Nongpoh Treasury					
D.D.O. :	2300004 District Session Judge Nongpoh					
<u>Summary of DDO wise expenditure</u>						
2014	00	105	Munsif Courts Etc.,	0		1,49,42,202
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages General-Voted	15,89,520
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment General-Voted	3,37,075
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses General-Voted	5,57,532
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses General-Voted	25,44,774
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	20,583
2014	00	105	(02) Fast Track Courts	0	02. Wages General-Voted	36,00,000
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses General-Voted	6,16,407
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries Voted-Sixth-Schedule-Khasi	61,80,648
						3,03,88,741

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																	
Month of Account:		APR/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	76	Voucher	3,50,050	0	0	0	0	3,50,050	3,50,050				
						Total Object Head-- 1 :					3,50,050	0	0	0	3,50,050	3,50,050			
					02. Wages	General-Voted	430	Voucher	51,180	0	0	0	51,180	51,180					
						Total Object Head-- 2 :					51,180	0	0	0	51,180	51,180			
					Total Sub Head :					4,01,230	0	0	0	4,01,230	4,01,230				
					Total Minor Head 108 :					4,01,230	0	0	0	4,01,230	4,01,230				
					Total Sub Major Head 0 :					4,01,230	0	0	0	4,01,230	4,01,230				
					Total Major Head 2014 :					4,01,230	0	0	0	4,01,230	4,01,230				
Total of Month :					4,01,230	0	0	0	4,01,230	4,01,230									
Month of Account:		MAY/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	209	Voucher	3,50,050	0	0	0	0	3,50,050	3,50,050				
						General-Voted	299	Voucher	23,781	0	0	0	23,781	23,781					
						General-Voted	301	Voucher	10,294	0	0	0	10,294	10,294					
						General-Voted	302	Voucher	1,11,742	0	0	0	1,11,742	1,11,742					
						General-Voted	446	Voucher	7,010	0	0	0	7,010	7,010					
						Total Object Head-- 1 :					5,02,877	0	0	0	5,02,877	5,02,877			
						02. Wages	General-Voted	402											

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Nongpoh Treasury																	
D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																	
Month of Account: MAY/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	402	Voucher	51,180	0	0	0	51,180	51,180			
						General-Voted	596	Voucher	3,150	0	0	0	3,150	3,150			
						Total Object 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 Head-- 11 :					1,91,089	0	0	0	1,91,089	1,91,089		
					Total Sub Head :					7,48,296	0	0	0	7,48,296	7,48,296		
					Total Minor Head 108 :					7,48,296	0	0	0	7,48,296	7,48,296		
					Total Sub Major Head 0 :					7,48,296	0	0	0	7,48,296	7,48,296		
					Total Major Head 2014 :					7,48,296	0	0	0	7,48,296	7,48,296		
Total of Month :					7,48,296	0	0	0	7,48,296	7,48,296							
Month of Account: JUN/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	214	Voucher	3,50,050	0	0	0	3,50,050	3,50,050			
						Total Object Head-- 1 :					3,50,050	0	0	0	3,50,050	3,50,050	
					02. Wages	General-Voted	478										

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Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Nongpoh Treasury																
D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																
Month of Account: JUN/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		478	Voucher	51,180	0	0	0	0	51,180	51,180
						Total Object Head-- 2 :				51,180	0	0	0	51,180	51,180	
						(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 Head-- 11 :				8,020	0	0	0	8,020	8,020		
					Total Sub Head :				4,09,250	0	0	0	4,09,250	4,09,250		
					Total Minor Head 108 :				4,09,250	0	0	0	4,09,250	4,09,250		
					Total Sub Major Head 0 :				4,09,250	0	0	0	4,09,250	4,09,250		
					Total Major Head 2014 :				4,09,250	0	0	0	4,09,250	4,09,250		
Total of Month :										4,09,250	0	0	0	4,09,250	4,09,250	
Month of Account: JUL/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		379	Voucher	1,43,230	0	0	0	0	1,43,230	1,43,230
						General-Voted		380	Voucher	2,06,820	0	0	0	2,06,820	2,06,820	
						Total Object Head-- 1 :				3,50,050	0	0	0	3,50,050	3,50,050	
					02. Wages	General-Voted		444	Voucher	51,180	0	0	0	0	51,180	51,180
						Total Object Head-- 2 :				51,180	0	0	0	51,180	51,180	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				4,01,230	0	0	0	0	4,01,230	4,01,230
						Total Minor Head 108 :				4,01,230	0	0	0	0	4,01,230	4,01,230
						Total Sub Major Head 0 :				4,01,230	0	0	0	0	4,01,230	4,01,230
						Total Major Head 2014 :				4,01,230	0	0	0	0	4,01,230	4,01,230
						Total of Month :				4,01,230	0	0	0	0	4,01,230	4,01,230
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		374	Voucher	3,53,995	0	0	0	0	3,53,995	3,53,995
						Total Object Head-- 1 :				3,53,995	0	0	0	0	3,53,995	3,53,995
					02. Wages	General-Voted		364	Voucher	52,530	0	0	0	0	52,530	52,530
						Total Object Head-- 2 :				52,530	0	0	0	0	52,530	52,530
					(11) Travel Expenses	General-Voted		316	Voucher	23,312	0	0	0	0	23,312	23,312
						Total Object Head-- 11 :				23,312	0	0	0	0	23,312	23,312
						Total Sub Head :				4,29,837	0	0	0	0	4,29,837	4,29,837
						Total Minor Head 108 :				4,29,837	0	0	0	0	4,29,837	4,29,837

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																	
Month of Account:		AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00					Total Sub Major Head 0 :				4,29,837	0	0		0	4,29,837	4,29,837			
						Total Major Head 2014 :				4,29,837	0	0		0	4,29,837	4,29,837			
						Total of Month :				4,29,837	0	0		0	4,29,837	4,29,837			
Month of Account:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		189	Voucher	3,53,995	0	0		0	3,53,995	3,53,995			
												3,53,995	0	0		0	3,53,995	3,53,995	
							02. Wages	General-Voted		501	Voucher	52,530	0	0		0	52,530	52,530	
												52,530	0	0		0	52,530	52,530	
							(11) Travel Expenses	General-Voted		570	Voucher	1,47,700	0	0		0	1,47,700	1,47,700	
								General-Voted		571	Voucher	52,271	0	0		0	52,271	52,271	
													1,99,971	0	0		0	1,99,971	1,99,971
													6,06,496	0	0		0	6,06,496	6,06,496
								Total Sub Head :				6,06,496	0	0		0	6,06,496	6,06,496	
								Total Minor Head 108 :				6,06,496	0	0		0	6,06,496	6,06,496	
								Total Sub Major Head 0 :				6,06,496	0	0		0	6,06,496	6,06,496	
								Total Major Head 2014 :				6,06,496	0	0		0	6,06,496	6,06,496	
						Total of Month :				6,06,496									

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Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury Nongpoh Treasury																																	
D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																																	
Month of Account: SEP/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
										0	0	0	6,06,496	6,06,496																			
Month of Account: OCT/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	366	Voucher	3,53,995	0	0	0	3,53,995	3,53,995																			
						General-Voted	877	Voucher	2,26,489	0	0	0	2,26,489	2,26,489																			
						General-Voted	878	Voucher	1,10,348	0	0	0	1,10,348	1,10,348																			
					Total Object Head-- 1 :				6,90,832	0	0	0	6,90,832	6,90,832																			
					02. Wages	General-Voted	401	Voucher	4,050	0	0	0	4,050	4,050																			
						General-Voted	417	Voucher	52,530	0	0	0	52,530	52,530																			
						Total Object Head-- 2 :				56,580	0	0	0	56,580	56,580																		
					(11) Travel Expenses	General-Voted	200	Voucher	28,599	0	0	0	28,599	28,599																			
						Total Object Head-- 11 :				28,599	0	0	0	28,599	28,599																		
				(13) Office Expenses	General-Voted	333	Voucher	40,698	0	0	0	40,698	40,698																				
					Total Object Head-- 13 :				40,698	0	0	0	40,698	40,698																			
				Total Sub Head :				8,16,709	0	0	0	8,16,709	8,16,709																				
				Total Minor Head 108 :				8,16,709	0	0	0	8,16,709	8,16,709																				
				Total Sub Major Head 0 :				8,16,709	0	0	0	8,16,709	8,16,709																				
									8,16,709																								

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Demand :		04 ADMINISTRATION OF JUSTICE																											
Department :		Law Department																											
Treasury		Nongpoh Treasury																											
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																											
Month of Account:		OCT/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014										Total Major Head		2014 :						8,16,709		0		0 0			8,16,709		8,16,709		
										Total of Month		:								0		0 0			8,16,709		8,16,709		
Month of Account:		NOV/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		270		Voucher		3,69,569		0		0		0		3,69,569					3,69,569		3,69,569	
					Total Object Head-- 1 :						3,69,569		0		0		0		3,69,569					3,69,569		3,69,569			
					02. Wages		General-Voted		511		Voucher		52,530		0		0		0		52,530					52,530		52,530	
					Total Object Head-- 2 :						52,530		0		0		0		52,530					52,530		52,530			
					Total Sub Head :						4,22,099		0		0		0		4,22,099					4,22,099		4,22,099			
					Total Minor Head 108 :						4,22,099		0		0		0		4,22,099					4,22,099		4,22,099			
					Total Sub Major Head 0 :						4,22,099		0		0		0		4,22,099					4,22,099		4,22,099			
					Total Major Head 2014 :						4,22,099		0		0		0		4,22,099					4,22,099		4,22,099			
										Total of Month		:						4,22,099		0		0 0			4,22,099		4,22,099		
Month of Account:		DEC/2024																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh															
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1074	Voucher	3,76,253	0	0	0	0	3,76,253	3,76,253	
						General-Voted		169	Voucher	3,76,253	0	0	0	0	3,76,253	3,76,253	
						General-Voted		741	Voucher	26,388	0	0	0	0	26,388	26,388	
						General-Voted		742	Voucher	2,10,168	0	0	0	0	2,10,168	2,10,168	
						General-Voted		743	Voucher	3,75,052	0	0	0	0	3,75,052	3,75,052	
						Total Object Head-- 1 :				13,64,114	0	0	0	0	13,64,114	13,64,114	
				02. Wages	General-Voted		413	Voucher	52,530	0	0	0	0	52,530	52,530		
					Total Object Head-- 2 :				52,530	0	0	0	0	52,530	52,530		
				(11) Travel Expenses	General-Voted		420	Voucher	12,419	0	0	0	0	12,419	12,419		
					Total Object Head-- 11 :				12,419	0	0	0	0	12,419	12,419		
				Total Sub Head :				14,29,063	0	0	0	0	14,29,063	14,29,063			
				Total Minor Head 108 :				14,29,063	0	0	0	0	14,29,063	14,29,063			
				Total Sub Major Head 0 :				14,29,063	0	0	0	0	14,29,063	14,29,063			
				Total Major Head 2014 :				14,29,063	0	0	0	0	14,29,063	14,29,063			
Total of Month :				14,29,063	0	0	0	0	14,29,063	14,29,063							
Month of Account:		JAN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014		108		0	02. Wages	General-Voted		61									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		61	Voucher	52,710	0	0		0	52,710	52,710
						Total Object Head-- 2 :				52,710	0	0		0	52,710	52,710
						Total Sub Head :				52,710	0	0		0	52,710	52,710
						Total Minor Head 108 :				52,710	0	0		0	52,710	52,710
						Total Sub Major Head 0 :				52,710	0	0		0	52,710	52,710
						Total Major Head 2014 :				52,710	0	0		0	52,710	52,710
						Total of Month :				52,710	0	0		0	52,710	52,710
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		131	Voucher	3,76,253	0	0		0	3,76,253	3,76,253
						Total Object Head-- 1 :				3,76,253	0	0		0	3,76,253	3,76,253
					02. Wages	General-Voted		366	Voucher	62,250	0	0		0	62,250	62,250
						Total Object Head-- 2 :				62,250	0	0		0	62,250	62,250
						Total Sub Head :				4,38,503	0	0		0	4,38,503	4,38,503
						Total Minor Head 108 :				4,38,503	0	0		0	4,38,503	4,38,503
						Total Sub Major Head 0 :				4,38,503	0	0		0	4,38,503	4,38,503

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Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Nongpoh Treasury																
D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																
Month of Account: FEB/2025																
Major Sub Minor Sub				Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head					Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
										(State)		8009 - 7610				(A.G.))
2014						Total Major Head	2014 :			4,38,503	0	0 0			4,38,503	4,38,503
						Total of Month	:			4,38,503	0	0 0			4,38,503	4,38,503
Month of Account: MAR/2025																
Major Sub Minor Sub				Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head					Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
										(State)		8009 - 7610				(A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		126	Voucher	3,76,253	0	0 0			3,76,253	3,76,253
						Total Object Head-- 1 :				3,76,253	0	0 0			3,76,253	3,76,253
					02. Wages	General-Voted		518	Voucher	62,250	0	0 0			62,250	62,250
						Total Object Head-- 2 :				62,250	0	0 0			62,250	62,250
					(11) Travel Expenses	General-Voted		561	Voucher	28,593	0	0 0			28,593	28,593
						Total Object Head-- 11 :				28,593	0	0 0			28,593	28,593
						Total Sub Head :				4,67,096	0	0 0			4,67,096	4,67,096
						Total Minor Head 108 :				4,67,096	0	0 0			4,67,096	4,67,096
						Total Sub Major Head 0 :				4,67,096	0	0 0			4,67,096	4,67,096
						Total Major Head 2014 :				4,67,096	0	0 0			4,67,096	4,67,096
						Total of Month :				4,67,096	0	0 0			4,67,096	4,67,096
						Total of DDO 2300005 :				66,22,519	0	0 0			66,22,519	66,22,519
Reconciliation Portion																

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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
Internal Adjustment of A.G. Office:		
DDO wise Total (Original +Reconcilation+IA) :		66,22,519
<u>Summary of DDO wise expenditure</u>		
2014	00	108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0 (01) Salaries General-Voted 54,38,038
2014	00	108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0 02. Wages General-Voted 6,51,780
2014	00	108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0 (11) Travel Expenses General-Voted 4,92,003
2014	00	108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0 (13) Office Expenses General-Voted 40,698
		66,22,519

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	438	Voucher	1,80,300	0	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	443	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 0 :					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						
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	294	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300	
						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 Head-- 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 Head-- 2 :					15,000	0	0	0	15,000	15,000

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

Page No. 384
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority			Total Sub Head :				2,04,926	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 0 :				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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		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 0 :				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

Voucher Wise Expenditure Report
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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	321	Voucher	1,80,300	0	0	0	0	0	1,80,300	1,80,300
					Total Object Head-- 1 :				1,80,300	0	0	0	0	1,80,300	1,80,300	
					02. Wages	General-Voted	565	Voucher	15,000	0	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000	
					Total Sub Head :				1,95,300	0	0	0	0	1,95,300	1,95,300	
					Total Minor Head 105 :				1,95,300	0	0	0	0	1,95,300	1,95,300	
					Total Sub Major Head 0 :				1,95,300	0	0	0	0	1,95,300	1,95,300	
					Total Major Head 2014 :				1,95,300	0	0	0	0	1,95,300	1,95,300	
Total of Month :									1,95,300	0	0	0	0	1,95,300	1,95,300	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	677	Voucher	1,32,500	0	0	0	0	0	1,32,500	1,32,500
						General-Voted	76	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300	
					Total Object Head-- 1 :				3,12,800	0	0	0	0	3,12,800	3,12,800	
					02. Wages	General-Voted	567	Voucher	15,000	0	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000	
					Total Sub Head :				3,27,800	0	0	0	0	3,27,800	3,27,800	

Voucher Wise Expenditure Report
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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	Total Minor Head 105 :						3,27,800	0	0	0	3,27,800	3,27,800	
			Total Sub Major Head 0 :						3,27,800	0	0	0	3,27,800	3,27,800	
			Total Major Head 2014 :						3,27,800	0	0	0	3,27,800	3,27,800	
Total of Month :						3,27,800	0	0	0	3,27,800	3,27,800				
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	120	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted	187	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	329	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted	592	Voucher	51,329	0	0	0	51,329	51,329	
					Total Object Head-- 1 :				3,48,129	0	0	0	3,48,129	3,48,129	
				02. Wages	General-Voted	634	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 :				3,63,129	0	0	0	3,63,129	3,63,129		
				Total Minor Head 105 :				3,63,129	0	0	0	3,63,129	3,63,129		
				Total Sub Major Head 0 :				3,63,129	0	0	0	3,63,129	3,63,129		
				Total Major Head 2014 :				3,63,129	0	0	0	3,63,129	3,63,129		

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Demand : 04 ADMINISTRATION OF JUSTICE																																																
Department : Law Department																																																
Treasury Nongpoh Treasury																																																
D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh																																																
Month of Account: SEP/2024																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																		
Total of Month :										3,63,129	0	0	0	3,63,129	3,63,129																																	
Month of Account: OCT/2024																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		243	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300																																
						General-Voted		250	Voucher	44,500	0	0	0	0	44,500	44,500																																
						Total Object Head-- 1 :				2,24,800	0	0	0	2,24,800	2,24,800																																	
					02. Wages	General-Voted		413	Voucher	15,000	0	0	0	0	15,000	15,000																																
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000																																	
						Total Sub Head :				2,39,800	0	0	0	2,39,800	2,39,800																																	
					Total Minor Head 105 :				2,39,800	0	0	0	2,39,800	2,39,800																																		
					Total Sub Major Head 0 :				2,39,800	0	0	0	2,39,800	2,39,800																																		
					Total Major Head 2014 :				2,39,800	0	0	0	2,39,800	2,39,800																																		
					Total of Month :				2,39,800	0	0	0	2,39,800	2,39,800																																		
Month of Account: NOV/2024																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	269	Voucher	1,80,300	0	0	0	1,80,300	1,80,300	
						General-Voted	517	Voucher	44,500	0	0	0	44,500	44,500	
						Total Object Head-- 1 :			2,24,800	0	0	0	2,24,800	2,24,800	
					02. Wages	General-Voted	429	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000	
						Total Sub Head :			2,39,800	0	0	0	2,39,800	2,39,800	
					Total Minor Head 105 :			2,39,800	0	0	0	2,39,800	2,39,800		
					Total Sub Major Head 0 :			2,39,800	0	0	0	2,39,800	2,39,800		
					Total Major Head 2014 :			2,39,800	0	0	0	2,39,800	2,39,800		
					Total of Month :			2,39,800	0	0	0	2,39,800	2,39,800		
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1073	Voucher	1,83,630	0	0	0	1,83,630	1,83,630	
						General-Voted	109	Voucher	44,500	0	0	0	44,500	44,500	
						General-Voted	1130	Voucher	44,500	0	0	0	44,500	44,500	
						General-Voted	186	Voucher	1,83,630	0	0	0	1,83,630	1,83,630	
						General-Voted	744	Voucher	5,97,650	0	0	0	5,97,650	5,97,650	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Total Object Head-- 1 :				10,53,910	0	0	0	0	10,53,910	10,53,910
					02. Wages	General-Voted	770	Voucher	15,000	0	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000	
					Total Sub Head :				10,68,910	0	0	0	0	10,68,910	10,68,910	
					Total Minor Head 105 :				10,68,910	0	0	0	0	10,68,910	10,68,910	
					Total Sub Major Head 0 :				10,68,910	0	0	0	0	10,68,910	10,68,910	
					Total Major Head 2014 :				10,68,910	0	0	0	0	10,68,910	10,68,910	
Total of Month :										10,68,910	0	0	0	0	10,68,910	10,68,910
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	135	Voucher	1,83,630	0	0	0	0	0	1,83,630	1,83,630
						General-Voted	55	Voucher	44,500	0	0	0	0	44,500	44,500	
						General-Voted	566	Voucher	15,285	0	0	0	0	15,285	15,285	
					Total Object Head-- 1 :				2,43,415	0	0	0	0	2,43,415	2,43,415	
					Total Sub Head :				2,43,415	0	0	0	0	2,43,415	2,43,415	
					Total Minor Head 105 :				2,43,415	0	0	0	0	2,43,415	2,43,415	
Total Sub Major Head 0 :										2,43,415	0	0	0	0	2,43,415	2,43,415

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Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury Nongpoh Treasury																																	
D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh																																	
Month of Account: FEB/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014					Total Major Head 2014 :				2,43,415	0	0	0	2,43,415	2,43,415																			
					Total of Month :				2,43,415	0	0	0	2,43,415	2,43,415																			
Month of Account: MAR/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	125	Voucher	1,88,725	0	0	0	1,88,725	1,88,725																			
						General-Voted	162	Voucher	18,000	0	0	0	18,000	18,000																			
						General-Voted	2033	Voucher	13,320	0	0	0	13,320	13,320																			
						General-Voted	90	Voucher	26,500	0	0	0	26,500	26,500																			
					Total Object Head-- 1 :				2,46,545	0	0	0	2,46,545	2,46,545																			
				02. Wages	General-Voted	261	Voucher		15,000	0	0	0	15,000	15,000																			
															Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000									
				11. Domestic Travel Expenses	General-Voted	2160	Voucher		29,233	0	0	0	29,233	29,233																			
															Total Object Head-- 11 :				29,233	0	0	0	29,233	29,233									
				Total Sub Head :				2,90,778	0	0	0	2,90,778	2,90,778																				
				Total Minor Head 105 :				2,90,778	0	0	0	2,90,778	2,90,778																				
				Total Sub Major Head 0 :				2,90,778	0	0	0	2,90,778	2,90,778																				
Total Major Head 2014 :				2,90,778	0	0	0	2,90,778	2,90,778																								

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh																		
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :												2,90,778	0	0	0	2,90,778	2,90,778			
Total of DDO 2300300 :												35,64,458	0	0	0	35,64,458	35,64,458			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				35,64,458
Summary of DDO wise expenditure																				
2014	00	105	(05) District Legal Services Authority					0	01. Salaries		General-Voted					33,85,225				
2014	00	105	(05) District Legal Services Authority					0	02. Wages		General-Voted					1,50,000				
2014	00	105	(05) District Legal Services Authority					0	11. Domestic Travel Expenses		General-Voted					29,233				
																				35,64,458

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Tura Treasury													
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	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 Head-- 1 :				97,106	0	0	0	97,106	97,106	
					Total Sub Head :				97,106	0	0	0	97,106	97,106	
					Total Minor Head 114 :				97,106	0	0	0	97,106	97,106	
					Total Sub Major Head 0 :				97,106	0	0	0	97,106	97,106	
					Total Major Head 2014 :				97,106	0	0	0	97,106	97,106	
Total of Month :									97,106	0	0	0	97,106	97,106	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	316	Voucher	47,373	0	0	0	47,373	47,373		
					Total Object Head-- 1 :				47,373	0	0	0	47,373	47,373	
					Total Sub Head :				47,373	0	0	0	47,373	47,373	
					Total Minor Head 114 :				47,373	0	0	0	47,373	47,373	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura															
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	Total Sub Major Head 0 :								47,373	0	0	0	0	47,373	47,373	
		Total Major Head 2014 :								47,373	0	0	0	0	47,373	47,373	
		Total of Month :								47,373	0	0	0	0	47,373	47,373	
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	142	Voucher	47,373	0	0	0	0	47,373	47,373			
					Total Object Head-- 1 :								47,373	0	0	0	47,373
			Total Sub Head :								47,373	0	0	0	47,373	47,373	
		(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1242	Voucher	2,70,000	0	0	0	2,70,000	2,70,000					
				Total Object Head-- 28 :								2,70,000	0	0	0	2,70,000	2,70,000
				Total Sub Head :								2,70,000	0	0	0	2,70,000	2,70,000
		Total Minor Head 114 :								3,17,373	0	0	0	3,17,373	3,17,373		
		Total Sub Major Head 0 :								3,17,373	0	0	0	3,17,373	3,17,373		
Total Major Head 2014 :								3,17,373	0	0	0	3,17,373	3,17,373				
		Total of Month :								3,17,373	0	0	0	3,17,373	3,17,373		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	431	Voucher	48,772	0	0		0	48,772	48,772
						Total Object Head-- I :				48,772	0	0		0	48,772	48,772
						Total Sub Head :				48,772	0	0		0	48,772	48,772
						Total Minor Head 114 :				48,772	0	0		0	48,772	48,772
						Total Sub Major Head 0 :				48,772	0	0		0	48,772	48,772
						Total Major Head 2014 :				48,772	0	0		0	48,772	48,772
						Total of Month :				48,772	0	0		0	48,772	48,772
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	119	Voucher	48,772	0	0		0	48,772	48,772
						Total Object Head-- I :				48,772	0	0		0	48,772	48,772
						Total Sub Head :				48,772	0	0		0	48,772	48,772
						Total Minor Head 114 :				48,772	0	0		0	48,772	48,772
						Total Sub Major Head 0 :				48,772	0	0		0	48,772	48,772
						Total Major Head 2014 :				48,772	0	0		0	48,772	48,772

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
Total of Month :									48,772	0	0	0	48,772	48,772		
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	793	Voucher	48,772	0	0	0	48,772	48,772		
				Total Object Head-- 1 :					48,772	0	0	0	48,772	48,772		
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	741	Voucher	2,73,243	0	0	0	2,73,243	2,73,243		
				Total Object Head-- 13 :					2,73,243	0	0	0	2,73,243	2,73,243		
				Total Sub Head :					3,22,015	0	0	0	3,22,015	3,22,015		
				Total Minor Head 114 :					3,22,015	0	0	0	3,22,015	3,22,015		
				Total Sub Major Head 0 :					3,22,015	0	0	0	3,22,015	3,22,015		
				Total Major Head 2014 :					3,22,015	0	0	0	3,22,015	3,22,015		
Total of Month :									3,22,015	0	0	0	3,22,015	3,22,015		
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	1828	Voucher	3,648	0	0	0	3,648	3,648			
					Voted-Sixth-Schedule-Garo	306	Voucher	48,772	0	0	0	48,772	48,772			
					Total Object Head-- 1 :				52,420	0	0	0	52,420	52,420		
					Total Sub Head :				52,420	0	0	0	52,420	52,420		
					Total Minor Head 114 :				52,420	0	0	0	52,420	52,420		
					Total Sub Major Head 0 :				52,420	0	0	0	52,420	52,420		
					Total Major Head 2014 :				52,420	0	0	0	52,420	52,420		
Total of Month :										52,420	0	0	0	52,420	52,420	
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	1474	Voucher	49,684	0	0	0	49,684	49,684			
					Voted-Sixth-Schedule-Garo	371	Voucher	49,684	0	0	0	49,684	49,684			
					Total Object Head-- 1 :				99,368	0	0	0	99,368	99,368		
					Total Sub Head :				99,368	0	0	0	99,368	99,368		
			(04) Public Prosecutor/Govt. Pleaders	0	28. Payment For Professional And	Voted-Sixth-Schedule-Garo	1213	Voucher	39,58,200	0	0	0	39,58,200	39,58,200		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Total Object Head-- 28 :				39,58,200	0	0		0	39,58,200	39,58,200
						Total Sub Head :				39,58,200	0	0		0	39,58,200	39,58,200
						Total Minor Head 114 :				40,57,568	0	0		0	40,57,568	40,57,568
						Total Sub Major Head 0 :				40,57,568	0	0		0	40,57,568	40,57,568
						Total Major Head 2014 :				40,57,568	0	0		0	40,57,568	40,57,568
						Total of Month :				40,57,568	0	0		0	40,57,568	40,57,568
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	276	Voucher	3,50,750	0	0		0	3,50,750	3,50,750
						Total Object Head-- 13 :				3,50,750	0	0		0	3,50,750	3,50,750
						Total Sub Head :				3,50,750	0	0		0	3,50,750	3,50,750
						Total Minor Head 114 :				3,50,750	0	0		0	3,50,750	3,50,750
						Total Sub Major Head 0 :				3,50,750	0	0		0	3,50,750	3,50,750
						Total Major Head 2014 :				3,50,750	0	0		0	3,50,750	3,50,750
						Total of Month :				3,50,750						

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Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury		Tura Treasury																										
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																										
Month of Account:		JAN/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
																		0		0		0			3,50,750		3,50,750	
Month of Account:		FEB/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(02) Legal Remembrancer & His Office				(01) Salaries		Voted-Sixth-Schedule-Garo		559		Voucher		49,684		0		0		0			49,684		49,684		
							Total Object Head-- 1 :								49,684		0		0		0			49,684		49,684		
							Total Sub Head :								49,684		0		0		0			49,684		49,684		
			(04) Public Prosecutor/Govt. Pleaders Etc				28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		899		Voucher		2,70,000		0		0		0			2,70,000		2,70,000		
							Total Object Head-- 28 :								2,70,000		0		0		0			2,70,000		2,70,000		
							Total Sub Head :								2,70,000		0		0		0			2,70,000		2,70,000		
						Total Minor Head 114 :								3,19,684		0		0		0			3,19,684		3,19,684			
						Total Sub Major Head 0 :								3,19,684		0		0		0			3,19,684		3,19,684			
						Total Major Head 2014 :								3,19,684		0		0		0			3,19,684		3,19,684			
						Total of Month :								3,19,684		0		0		0			3,19,684		3,19,684			
Month of Account:		MAR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)										

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Tura Treasury																			
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																			
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo	69	Voucher	49,684	0	0	0	0	0	49,684	49,684					
					Total Object Head-- 1 :						49,684	0	0	0	0	49,684	49,684				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1112	Voucher	97,440	0	0	0	97,440	97,440							
						Voted-Sixth-Schedule-Garo	1688	Voucher	3,45,355	0	0	0	3,45,355	3,45,355							
						Voted-Sixth-Schedule-Garo	2337	Voucher	3,15,030	0	0	0	3,15,030	3,15,030							
						General-Voted	3721	Voucher	1,00,000	0	0	0	1,00,000	1,00,000							
						Total Object Head-- 13 :						8,57,825	0	0	0	0	8,57,825	8,57,825			
					Total Sub Head :						9,07,509	0	0	0	0	9,07,509	9,07,509				
					Total Minor Head 114 :						9,07,509	0	0	0	0	9,07,509	9,07,509				
					Total Sub Major Head 0 :						9,07,509	0	0	0	0	9,07,509	9,07,509				
					Total Major Head 2014 :						9,07,509	0	0	0	0	9,07,509	9,07,509				
					Total of Month :						9,07,509	0	0	0	0	9,07,509	9,07,509				
Total of DDO 2300001 :						65,69,342	0	0	0	0	65,69,342	65,69,342									
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	65,69,342				
Summary of DDO wise expenditure																					

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury	Tura Treasury						
D.D.O. :	2300001 Deputy Commissioner (Judicial) Tura						
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,89,324
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted	1,00,000
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	13,81,818
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	44,98,200
							65,69,342

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Tura Treasury															
D.D.O. : 2300003 District & Sessions Judge West Garo Hills															
Month of Account: APR/2024															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head											Sub Sub Head	8009	-		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	265	Voucher	1,59,132	0	55,250		0	1,03,882	1,59,132	
					General-Voted	268	Voucher	3,32,630	0	0	0	3,32,630	3,32,630		
					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 Head-- 1 :			10,43,255	0	55,250	0	9,88,005	10,43,255		
					02. Wages	General-Voted	271	Voucher	3,10,610	0	0	0	3,10,610	3,10,610	
						Total Object Head-- 2 :			3,10,610	0	0	0	3,10,610	3,10,610	
			Total Sub Head :			13,53,865	0	55,250	0	12,98,615	13,53,865				
		Total Minor Head 105 :			13,53,865	0	55,250	0	12,98,615	13,53,865					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	266	Voucher	3,45,729	0	55,500	0	2,90,229	3,45,729	
						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 Head-- 1 :			4,98,236	0	55,500	0	4,42,736	4,98,236			
				02. Wages	Voted-Sixth-Schedule-Garo	270	Voucher	27,024	0	0	0	27,024	27,024		
					Total Object Head-- 2 :			27,024	0	0	0	27,024	27,024		

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Demand :				04 ADMINISTRATION OF JUSTICE													
Department :				Law Department													
Treasury :				Tura Treasury													
D.D.O. :				2300003 District & Sessions Judge West Garo Hills													
Month of Account:				APR/2024													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009 - 7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Head :					5,25,260	0	55,500 0			4,69,760	5,25,260
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	267	Voucher		1,43,230	0	0 0			1,43,230	1,43,230	
						Total Object Head-- 1 :				1,43,230	0	0 0			1,43,230	1,43,230	
					02. Wages	General-Voted	272	Voucher		1,66,110	0	0 0			1,66,110	1,66,110	
						Total Object Head-- 2 :				1,66,110	0	0 0			1,66,110	1,66,110	
						Total Sub Head :				3,09,340	0	0 0			3,09,340	3,09,340	
						Total Minor Head	108 :			8,34,600	0	55,500 0			7,79,100	8,34,600	
						Total Sub Major Head	0 :			21,88,465	0	1,10,750 0			20,77,715	21,88,465	
						Total Major Head	2014 :			21,88,465	0	1,10,750 0			20,77,715	21,88,465	
						Total of Month :				21,88,465	0	1,10,750 0			20,77,715	21,88,465	
Month of Account:				MAY/2024													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009 - 7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	509	Voucher		2,69,820	0	0 0			2,69,820	2,69,820	
						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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Demand :				04 ADMINISTRATION OF JUSTICE											
Department :				Law Department											
Treasury				Tura Treasury											
D.D.O. :				2300003 District & Sessions Judge West Garo Hills											
Month of Account:				MAY/2024											
Major Sub Minor Sub				Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross											
Head Major Head Head				Head Sub Head Schme Head											

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300003 District & Sessions Judge West Garo Hills															
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				1,66,110	0	0	0	0	1,66,110	1,66,110	
						Total Sub Head :				6,86,576	0	0	0	0	6,86,576	6,86,576	
						Total Minor Head 108 :				11,86,190	0	55,500	0	0	11,30,690	11,86,190	
						Total Sub Major Head 0 :				25,48,667	0	1,10,750	0	0	24,37,917	25,48,667	
						Total Major Head 2014 :				25,48,667	0	1,10,750	0	0	24,37,917	25,48,667	
Total of Month :										25,48,667	0	1,10,750	0	0	24,37,917	25,48,667	
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		1343	Voucher	8,699	0	0	0	0	8,699	8,699	
						General-Voted		297	Voucher	1,59,132	0	55,250	0	0	1,03,882	1,59,132	
						General-Voted		299	Voucher	3,32,630	0	0	0	0	3,32,630	3,32,630	
						General-Voted		302	Voucher	2,60,345	0	0	0	0	2,60,345	2,60,345	
						General-Voted		309	Voucher	2,52,408	0	0	0	0	2,52,408	2,52,408	
						Total Object Head-- 1 :				10,13,214	0	55,250	0	0	9,57,964	10,13,214	
					02. Wages			Voted-Sixth-Schedule-Garo	321	Voucher	2,96,960	0	0	0	0	2,96,960	2,96,960
					Total Object Head-- 2 :										2,96,960	0	0

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :			13,10,174	0	55,250		0	12,54,924	13,10,174
							Total Minor Head 105 :			13,10,174	0	55,250		0	12,54,924	13,10,174
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1344	Voucher	4,143	0	0	0	4,143	4,143		
						Voted-Sixth-Schedule-Garo	311	Voucher	1,20,145	0	0	0	1,20,145	1,20,145		
						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	4,70,017	
			02. Wages			Voted-Sixth-Schedule-Garo	319	Voucher	27,486	0	0	0	27,486	27,486		
						Total Object Head-- 2 :			27,486	0	0		0	27,486	27,486	
			Total Sub Head :							4,97,503	0	55,500		0	4,42,003	4,97,503
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	304	Voucher	3,23,530	0	0	0	3,23,530	3,23,530			
					Total Object Head-- 1 :			3,23,530	0	0		0	3,23,530	3,23,530		
				02. Wages			Voted-Sixth-Schedule-Garo	323	Voucher	1,66,110	0	0	0	1,66,110	1,66,110	
							Total Object Head-- 2 :			1,66,110	0	0		0	1,66,110	1,66,110
		Total Sub Head :								4,89,640	0	0		0	4,89,640	4,89,640
		Total Minor Head 108 :							9,87,143	0	55,500		0	9,31,643	9,87,143	
		Total Sub Major Head 0 :							22,97,317	0	1,10,750		0	21,86,567	22,97,317	

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Demand : 04 ADMINISTRATION OF JUSTICE																											
Department : Law Department																											
Treasury Tura Treasury																											
D.D.O. : 2300003 District & Sessions Judge West Garo Hills																											
Month of Account: JUN/2024																											
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																			8009 - 7610								
2014												Total Major Head		2014 :		22,97,317		0		1,10,750		0		21,86,567		22,97,317	
												Total of Month :				22,97,317		0		1,10,750		0		21,86,567		22,97,317	
Month of Account: JUL/2024																											
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																			8009 - 7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		135	Voucher	1,59,132		0		55,250		0		1,03,882		1,59,132								
					General-Voted		137	Voucher	2,69,820		0		0		0		2,69,820		2,69,820								
					General-Voted		138	Voucher	3,32,630		0		0		0		3,32,630		3,32,630								
					General-Voted		672	Voucher	2,53,220		0		0		0		2,53,220		2,53,220								
					Total Object Head-- 1 :		10,14,802		0		55,250		0		9,59,552		10,14,802										
				02. Wages	General-Voted		139	Voucher	2,96,960		0		0		0		2,96,960		2,96,960								
					Total Object Head-- 2 :		2,96,960		0		0		0		2,96,960		2,96,960										
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1094	Voucher	44,124		0		0		0		44,124		44,124								
					Voted-Sixth-Schedule-Garo		676	Voucher	89,472		0		0		0		89,472		89,472								
					Voted-Sixth-Schedule-Garo		954	Voucher	71,044		0		0		0		71,044		71,044								
					Voted-Sixth-Schedule-Garo		956	Voucher	72,140		0		0		0		72,140		72,140								
					Total Object Head-- 11 :		2,76,780		0		0		0		2,76,780		2,76,780										

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Demand :		04 ADMINISTRATION OF JUSTICE																													
Department :		Law Department																													
Treasury :		Tura Treasury																													
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																													
Month of Account:		JUL/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		Total Sub Head :														15,88,542		0		55,250		0		15,33,292		15,88,542		
					Total Minor Head 105 :														15,88,542		0		55,250		0		15,33,292		15,88,542		
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(01) Salaries		Voted-Sixth-Schedule-Garo		141		Voucher		3,45,729		0		55,500		0		2,90,229		3,45,729						
		Voted-Sixth-Schedule-Garo							144		Voucher		1,28,435		0		0		0		1,28,435		1,28,435								
		Total Object Head-- 1 :														4,74,164		0		55,500		0		4,18,664		4,74,164					
		02. Wages				Voted-Sixth-Schedule-Garo		145		Voucher		24,432		0		0		0		24,432		24,432									
						Total Object Head-- 2 :														24,432		0		0		0		24,432		24,432	
		Total Sub Head :														4,98,596		0		55,500		0		4,43,096		4,98,596					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries		General-Voted		783		Voucher		3,23,530		0		0		0		3,23,530		3,23,530								
							Total Object Head-- 1 :														3,23,530		0		0		0		3,23,530		3,23,530
					02. Wages		General-Voted		673		Voucher		1,66,110		0		0		0		1,66,110		1,66,110								
				Total Object Head-- 2 :														1,66,110		0		0		0		1,66,110		1,66,110			
				Total Sub Head :														4,89,640		0		0		0		4,89,640		4,89,640			
		Total Minor Head 108 :														9,88,236		0		55,500		0		9,32,736		9,88,236					
		Total Sub Major Head 0 :														25,76,778		0		1,10,750		0		24,66,028		25,76,778					
		Total Major Head 2014 :														25,76,778		0		1,10,750		0		24,66,028		25,76,778					
25,76,778																															

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury :				Tura Treasury												
D.D.O. :				2300003 District & Sessions Judge West Garo Hills												
Month of Account:				JUL/2024												
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009 - 7610					
Total of Month :											0	1,10,750		0	24,66,028	25,76,778
Month of Account:				AUG/2024												
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009 - 7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	1447	Voucher	26,109	0	0	0	26,109	26,109			
					General-Voted	561	Voucher	2,43,711	0	0	0	2,43,711	2,43,711			
					General-Voted	563	Voucher	2,53,220	0	0	0	2,53,220	2,53,220			
					General-Voted	564	Voucher	1,63,434	0	55,250	0	1,08,184	1,63,434			
					General-Voted	566	Voucher	3,32,630	0	0	0	3,32,630	3,32,630			
					Total Object Head-- 1 :			10,19,104	0	55,250	0	9,63,854	10,19,104			
				02. Wages	General-Voted	433	Voucher	2,96,960	0	0	0	2,96,960	2,96,960			
					Total Object Head-- 2 :			2,96,960	0	0	0	2,96,960	2,96,960			
				(13) Office Expenses	General-Voted	1417	Voucher	5,300	0	0	0	5,300	5,300			
					Total Object Head-- 13 :			5,300	0	0	0	5,300	5,300			
				Total Sub Head :			13,21,364	0	55,250	0	12,66,114	13,21,364				
				Total Minor Head 105 :			13,21,364	0	55,250	0	12,66,114	13,21,364				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1448	Voucher	12,429	0	0	0	12,429	12,429		
						Voted-Sixth-Schedule-Garo	562	Voucher	1,16,006	0	0	0	1,16,006	1,16,006		
						565										

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	565	Voucher	3,55,329	0	55,500	0	2,99,829	3,55,329		
						Total Object Head-- 1 :				4,83,764	0	55,500	0	4,28,264	4,83,764	
					02. Wages	Voted-Sixth-Schedule-Garo	828	Voucher	27,404	0	0	0	27,404	27,404		
						Total Object Head-- 2 :				27,404	0	0	0	27,404	27,404	
				Total Sub Head :				5,11,168	0	55,500	0	4,55,668	5,11,168			
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1276	Voucher	3,945	0	0	0	3,945	3,945	
							General-Voted	567	Voucher	3,23,530	0	0	0	3,23,530	3,23,530	
						Total Object Head-- 1 :				3,27,475	0	0	0	3,27,475	3,27,475	
			02. Wages			General-Voted	462	Voucher	1,66,110	0	0	0	1,66,110	1,66,110		
					Total Object Head-- 2 :				1,66,110	0	0	0	1,66,110	1,66,110		
			Total Sub Head :				4,93,585	0	0	0	4,93,585	4,93,585				
			Total Minor Head 108 :				10,04,753	0	55,500	0	9,49,253	10,04,753				
			Total Sub Major Head 0 :				23,26,117	0	1,10,750	0	22,15,367	23,26,117				
			Total Major Head 2014 :				23,26,117	0	1,10,750	0	22,15,367	23,26,117				
Total of Month :				23,26,117	0	1,10,750	0	22,15,367	23,26,117							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Tura Treasury															
D.D.O. :		2300003 District & Sessions Judge West Garo Hills															
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	103	Voucher	1,63,434	0	55,250	0	1,08,184	1,63,434			
						General-Voted	105	Voucher	2,53,220	0	0	0	2,53,220	2,53,220			
						General-Voted	107	Voucher	3,32,630	0	0	0	3,32,630	3,32,630			
						General-Voted	114	Voucher	2,69,820	0	0	0	2,69,820	2,69,820			
					Total Object Head-- 1 :					10,19,104	0	55,250	0	9,63,854	10,19,104		
					02. Wages	General-Voted	123	Voucher	3,04,988	0	0	0	3,04,988	3,04,988			
						Total Object Head-- 2 :					3,04,988	0	0	0	3,04,988	3,04,988	
					(13) Office Expenses	General-Voted	1369	Voucher	74,936	0	0	0	74,936	74,936			
						Total Object Head-- 13 :					74,936	0	0	0	74,936	74,936	
					Total Sub Head :					13,99,028	0	55,250	0	13,43,778	13,99,028		
		Total Minor Head 105 :					13,99,028	0	55,250	0	13,43,778	13,99,028					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries	Voted-Sixth-Schedule-Garo	101	Voucher	3,55,329	0	55,500	0	2,99,829	3,55,329			
						Voted-Sixth-Schedule-Garo	112	Voucher	1,28,435	0	0	0	1,28,435	1,28,435			
					Total Object Head-- 1 :					4,83,764	0	55,500	0	4,28,264	4,83,764		
					02. Wages	Voted-Sixth-Schedule-Garo	125	Voucher	27,404	0	0	0	27,404	27,404			
						Total Object Head-- 2 :					27,404	0	0	0	27,404	27,404	
					Total Sub Head :					5,11,168	0	55,500	0	4,55,668	5,11,168		
				(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted	109	Voucher	3,27,475	0	0	0	3,27,475	3,27,475			

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Demand :		04 ADMINISTRATION OF JUSTICE																												
Department :		Law Department																												
Treasury :		Tura Treasury																												
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																												
Month of Account:		SEP/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries		Total Object Head-- 1 :												3,27,475		0		0 0			3,27,475		3,27,475	
						02. Wages		General-Voted		751		Voucher								1,71,792		0		0 0			1,71,792		1,71,792	
								Total Object Head-- 2 :												1,71,792		0		0 0			1,71,792		1,71,792	
								Total Sub Head :												4,99,267		0		0 0			4,99,267		4,99,267	
								Total Minor Head 108 :												10,10,435		0		55,500 0			9,54,935		10,10,435	
								Total Sub Major Head 0 :												24,09,463		0		1,10,750 0			22,98,713		24,09,463	
								Total Major Head 2014 :												24,09,463		0		1,10,750 0			22,98,713		24,09,463	
								Total of Month :												24,09,463		0		1,10,750 0			22,98,713		24,09,463	
Month of Account:		OCT/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		0	(01) Salaries		General-Voted		1121		Voucher								44,971		0		0 0			44,971		44,971	
								General-Voted		151		Voucher								1,63,434		0		55,250 0			1,08,184		1,63,434	
								General-Voted		153		Voucher								2,24,853		0		0 0			2,24,853		2,24,853	
								General-Voted		4		Voucher								2,53,220		0		0 0			2,53,220		2,53,220	
								General-Voted		5		Voucher								3,32,630		0		0 0			3,32,630		3,32,630	
								Total Object Head-- 1 :												10,19,108		0		55,250 0			9,63,858		10,19,108	
						02. Wages		General-Voted		1379		Voucher								32,112		0		0 0			32,112		32,112	
								General-Voted		76		Voucher								3,04,988		0		0 0			3,04,988		3,04,988	

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																	
Month of Account:		OCT/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	Total Object Head-- 2 :				3,37,100	0	0	0	0	3,37,100	3,37,100			
					(13) Office Expenses	General-Voted	1382	Voucher	21,226	0	0	0	21,226	21,226					
						General-Voted	1555	Voucher	1,00,207	0	0	0	1,00,207	1,00,207					
						Total Object Head-- 13 :				1,21,433	0	0	0	1,21,433	1,21,433				
					Total Sub Head :									14,77,641	0	55,250	0	14,22,391	14,77,641
		Total Minor Head 105 :									14,77,641	0	55,250	0	14,22,391	14,77,641			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1099	Voucher	21,407	0	0	0	21,407	21,407					
						Voted-Sixth-Schedule-Garo	150	Voucher	3,55,329	0	61,500	0	2,93,829	3,55,329					
						Voted-Sixth-Schedule-Garo	152	Voucher	1,07,028	0	0	0	1,07,028	1,07,028					
						Total Object Head-- 1 :				4,83,764	0	61,500	0	4,22,264	4,83,764				
					02. Wages	Voted-Sixth-Schedule-Garo	1380	Voucher	2,736	0	0	0	2,736	2,736					
						Voted-Sixth-Schedule-Garo	75	Voucher	26,350	0	0	0	26,350	26,350					
						Total Object Head-- 2 :				29,086	0	0	0	29,086	29,086				
						Total Sub Head :									5,12,850	0	61,500	0	4,51,350
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	163	Voucher	3,27,475	0	0	0	3,27,475	3,27,475			
								Total Object Head-- 1 :				3,27,475	0	0	0	3,27,475	3,27,475		
							02. Wages	General-Voted	1378	Voucher	22,728	0	0	0	22,728	22,728			
								General-Voted	77	Voucher	1,71,792	0	0	0	1,71,792	1,71,792			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				1,94,520	0	0	0	1,94,520	1,94,520	
					(11) Travel Expenses	General-Voted	1657	Voucher	60,512	0	0	0	60,512	60,512		
						General-Voted	1658	Voucher	75,951	0	0	0	75,951	75,951		
					Total Object Head-- 11 :				1,36,463	0	0	0	1,36,463	1,36,463		
					(13) Office Expenses	General-Voted	1452	Voucher	3,05,000	0	0	0	3,05,000	3,05,000		
						Total Object Head-- 13 :				3,05,000	0	0	0	3,05,000	3,05,000	
					Total Sub Head :				9,63,458	0	0	0	9,63,458	9,63,458		
					Total Minor Head 108 :				14,76,308	0	61,500	0	14,14,808	14,76,308		
					Total Sub Major Head 0 :				29,53,949	0	1,16,750	0	28,37,199	29,53,949		
					Total Major Head 2014 :				29,53,949	0	1,16,750	0	28,37,199	29,53,949		
Total of Month :				29,53,949	0	1,16,750	0	28,37,199	29,53,949							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		1660	Voucher	12,456	0	0	0	12,456	12,456	
						General-Voted		1661	Voucher	19,896	0	0	0	19,896	19,896	
						General-Voted		432	Voucher	1,63,434	0	55,250	0	1,08,184	1,63,434	
						General-Voted		434	Voucher	2,69,820	0	0	0	2,69,820	2,69,820	
						General-Voted		471	Voucher	3,49,140	0	0	0	3,49,140	3,49,140	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		473	Voucher	2,53,220	0	0	0	0	2,53,220	2,53,220
						General-Voted		883	Voucher	10,87,422	0	0	0	0	10,87,422	10,87,422
						General-Voted		884	Voucher	4,51,617	0	0	0	0	4,51,617	4,51,617
						Total Object Head-- 1 :				26,07,005	0	55,250	0	0	25,51,755	26,07,005
						Total Sub Head :				26,07,005	0	55,250	0	0	25,51,755	26,07,005
		Total Minor Head 105 :				26,07,005	0	55,250	0	0	25,51,755	26,07,005				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1659	Voucher	27,336	0	0	0	0	27,336	27,336
						Voted-Sixth-Schedule-Garo		1662	Voucher	9,564	0	0	0	0	9,564	9,564
						Voted-Sixth-Schedule-Garo		431	Voucher	3,55,329	0	61,500	0	0	2,93,829	3,55,329
						Voted-Sixth-Schedule-Garo		433	Voucher	1,28,435	0	0	0	0	1,28,435	1,28,435
						Total Object Head-- 1 :				5,20,664	0	61,500	0	0	4,59,164	5,20,664
					02. Wages	Voted-Sixth-Schedule-Garo		715	Voucher	27,404	0	0	0	0	27,404	27,404
						Total Object Head-- 2 :				27,404	0	0	0	0	27,404	27,404
						Total Sub Head :				5,48,068	0	61,500	0	0	4,86,568	5,48,068
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		472	Voucher	3,27,475	0	0	0	0	3,27,475	3,27,475
						General-Voted		882	Voucher	13,10,374	0	0	0	0	13,10,374	13,10,374
						General-Voted		885	Voucher	14,323	0	0	0	0	14,323	14,323
						Total Object Head-- 1 :				16,52,172	0	0	0	0	16,52,172	16,52,172

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted	1645	Voucher	33,085	0	0	0	0	33,085	33,085	
						Total Object Head-- 6 :				33,085	0	0	0	33,085	33,085	
					(13) Office Expenses	General-Voted	695	Voucher	2,63,928	0	0	0	0	2,63,928	2,63,928	
						Total Object Head-- 13 :				2,63,928	0	0	0	2,63,928	2,63,928	
					Total Sub Head :				19,49,185	0	0	0	19,49,185	19,49,185		
					Total Minor Head 108 :				24,97,253	0	61,500	0	24,35,753	24,97,253		
					Total Sub Major Head 0 :				51,04,258	0	1,16,750	0	49,87,508	51,04,258		
Total Major Head 2014 :				51,04,258	0	1,16,750	0	49,87,508	51,04,258							
Total of Month :				51,04,258	0	1,16,750	0	49,87,508	51,04,258							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1571	Voucher	2,57,968	0	0	0	0	2,57,968	2,57,968	
						General-Voted	1573	Voucher	3,55,667	0	0	0	0	3,55,667	3,55,667	
						General-Voted	1575	Voucher	1,66,548	0	55,250	0	1,11,298	1,66,548		
						General-Voted	1577	Voucher	2,74,794	0	0	0	2,74,794	2,74,794		
						General-Voted	281	Voucher	1,66,548	0	55,250	0	1,11,298	1,66,548		
						General-Voted	283	Voucher	2,10,675	0	0	0	2,10,675	2,10,675		
						General-Voted	301	Voucher	3,55,667	0	0	0	3,55,667	3,55,667		

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Demand :				04 ADMINISTRATION OF JUSTICE																														
Department :				Law Department																														
Treasury				Tura Treasury																														
D.D.O. :				2300003 District & Sessions Judge West Garo Hills																														
Month of Account:				DEC/2024																														
Major Sub Minor Sub				Object Head												Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head												Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
																										8009 - 7610					(A.G.))			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		303	Voucher	2,57,968	0	0	0	2,57,968	2,57,968																				
					General-Voted		870	Voucher	8,98,008	0	0	0	8,98,008	8,98,008																				
					General-Voted		931	Voucher	64,122	0	0	0	64,122	64,122																				
					Total Object Head-- 1 :				30,07,965	0	1,10,500	0	28,97,465	30,07,965																				
					02. Wages	General-Voted		2292	Voucher	3,04,988	0	0	0	3,04,988	3,04,988																			
						General-Voted		595	Voucher	6,09,976	0	0	0	6,09,976	6,09,976																			
						Total Object Head-- 2 :				9,14,964	0	0	0	9,14,964	9,14,964																			
					Total Sub Head :				39,22,929	0	1,10,500	0	38,12,429	39,22,929																				
		Total Minor Head 105 :					39,22,929	0	1,10,500	0	38,12,429	39,22,929																						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo		1568	Voucher	3,62,163	0	61,500	0	3,00,663	3,62,163																				
					Voted-Sixth-Schedule-Garo		1576	Voucher	1,30,826	0	0	0	1,30,826	1,30,826																				
					Voted-Sixth-Schedule-Garo		280	Voucher	3,62,163	0	61,500	0	3,00,663	3,62,163																				
					Voted-Sixth-Schedule-Garo		282	Voucher	1,00,300	0	0	0	1,00,300	1,00,300																				
					Voted-Sixth-Schedule-Garo		930	Voucher	30,524	0	0	0	30,524	30,524																				
					Total Object Head-- 1 :				9,85,976	0	1,23,000	0	8,62,976	9,85,976																				
					02. Wages	Voted-Sixth-Schedule-Garo		2294	Voucher	18,972	0	0	0	18,972	18,972																			
						Voted-Sixth-Schedule-Garo		592	Voucher	27,404	0	0	0	27,404	27,404																			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Total Object Head-- 2 :				46,376	0	0	0	46,376	46,376	
					Total Sub Head :				10,32,352	0	1,23,000	0	9,09,352	10,32,352		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1053	Voucher	6,53,002	0	0	0	6,53,002	6,53,002
			General-Voted	1574				Voucher	3,53,414	0	0	0	3,53,414	3,53,414		
			General-Voted	302				Voucher	3,53,414	0	0	0	3,53,414	3,53,414		
			General-Voted	869				Voucher	1,73,257	0	0	0	1,73,257	1,73,257		
			Total Object Head-- 1 :					15,33,087	0	0	0	15,33,087	15,33,087			
			02. Wages			General-Voted	2293	Voucher	1,71,792	0	0	0	1,71,792	1,71,792		
						General-Voted	689	Voucher	3,43,584	0	0	0	3,43,584	3,43,584		
						Total Object Head-- 2 :				5,15,376	0	0	0	5,15,376	5,15,376	
			(13) Office Expenses			General-Voted	2556	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Total Object Head-- 13 :				1,80,000	0	0	0	1,80,000	1,80,000	
						Total Sub Head :				22,28,463	0	0	0	22,28,463	22,28,463	
			Total Minor Head 108 :				32,60,815	0	1,23,000	0	31,37,815	32,60,815				
			Total Sub Major Head 0 :				71,83,744	0	2,33,500	0	69,50,244	71,83,744				
			Total Major Head 2014 :				71,83,744	0	2,33,500	0	69,50,244	71,83,744				
			Total of Month :				71,83,744	0	2,33,500	0	69,50,244	71,83,744				
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Shillong

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Tura Treasury																
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(13) Office Expenses	General-Voted	576	Voucher	4,000	0	0	0	4,000	4,000				
									Total Object Head-- 13 :	4,000	0	0	0	4,000	4,000			
									Total Sub Head :	4,000	0	0	0	4,000	4,000			
									Total Minor Head 105 :	4,000	0	0	0	4,000	4,000			
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	574	Voucher	27,404	0	0	0	27,404	27,404			
										Total Object Head-- 2 :	27,404	0	0	0	27,404	27,404		
										Total Sub Head :	27,404	0	0	0	27,404	27,404		
										Total Minor Head 108 :	27,404	0	0	0	27,404	27,404		
		Total Sub Major Head 0 :									31,404	0	0	0	31,404	31,404		
		Total Major Head 2014 :									31,404	0	0	0	31,404	31,404		
		Total of Month :									31,404	0	0	0	31,404	31,404		
		Month of Account:		FEB/2025														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
		2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	399	Voucher	1,66,548	0	65,250	0	1,01,298	1,66,548	
									General-Voted	401	Voucher	2,57,968	0	0	0	2,57,968	2,57,968	
General-Voted	404								Voucher	1,86,147	0	0	0	1,86,147	1,86,147			
General-Voted	438								Voucher									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		438		3,55,667	0	0	0		3,55,667	3,55,667
						General-Voted		891	Voucher	25,538	0	0	0		25,538	25,538
						General-Voted		892	Voucher	18,992	0	0	0		18,992	18,992
						General-Voted		988	Voucher	88,647	0	0	0		88,647	88,647
						Total Object Head-- 1 :				10,99,507	0	65,250	0	10,34,257	10,99,507	
					02. Wages	General-Voted		1045	Voucher	2,664	0	0	0		2,664	2,664
						General-Voted		1046	Voucher	44,418	0	0	0		44,418	44,418
						General-Voted		648	Voucher	3,01,299	0	0	0		3,01,299	3,01,299
						Total Object Head-- 2 :				3,48,381	0	0	0	3,48,381	3,48,381	
						Total Sub Head :				14,47,888	0	65,250	0	13,82,638	14,47,888	
		Total Minor Head 105 :				14,47,888	0	65,250	0	13,82,638	14,47,888					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		393	Voucher	3,62,163	0	67,500	0		2,94,663	3,62,163
						Voted-Sixth-Schedule-Garo		402	Voucher	88,624	0	0	0		88,624	88,624
						Voted-Sixth-Schedule-Garo		987	Voucher	42,202	0	0	0		42,202	42,202
						Total Object Head-- 1 :				4,92,989	0	67,500	0	4,25,489	4,92,989	
					02. Wages	Voted-Sixth-Schedule-Garo		1043	Voucher	420	0	0	0		420	420
						Voted-Sixth-Schedule-Garo		1044	Voucher	4,056	0	0	0		4,056	4,056
						Voted-Sixth-Schedule-Garo		1284	Voucher	29,925	0	0	0		29,925	29,925

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Total Object Head-- 2 :				34,401	0	0	0	0	34,401	34,401
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1537	Voucher		1,00,207	0	0	0	1,00,207	1,00,207	
					Total Object Head-- 13 :				1,00,207	0	0	0	1,00,207	1,00,207		
					Total Sub Head :				6,27,597	0	67,500	0	5,60,097	6,27,597		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	400	Voucher		3,53,414	0	0	0	3,53,414	3,53,414	
						General-Voted	989	Voucher		25,156	0	0	0	25,156	25,156	
					Total Object Head-- 1 :				3,78,570	0	0	0	3,78,570	3,78,570		
					02. Wages	General-Voted	1072	Voucher		1,386	0	0	0	1,386	1,386	
						General-Voted	74	Voucher		1,71,720	0	0	0	1,71,720	1,71,720	
						General-Voted	894	Voucher		37,080	0	0	0	37,080	37,080	
						Total Object Head-- 2 :				2,10,186	0	0	0	2,10,186	2,10,186	
					Total Sub Head :				5,88,756	0	0	0	5,88,756	5,88,756		
			Total Minor Head 108 :				12,16,353	0	67,500	0	11,48,853	12,16,353				
			Total Sub Major Head 0 :				26,64,241	0	1,32,750	0	25,31,491	26,64,241				
			Total Major Head 2014 :				26,64,241	0	1,32,750	0	25,31,491	26,64,241				
			Total of Month :				26,64,241	0	1,32,750	0	25,31,491	26,64,241				
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300003 District & Sessions Judge West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		1192	Voucher	1,15,872	0	0	0		1,15,872	1,15,872	
					General-Voted		1193	Voucher	14,000	0	0	0		14,000	14,000	
					General-Voted		184	Voucher	2,74,794	0	0	0		2,74,794	2,74,794	
					General-Voted		452	Voucher	2,57,968	0	0	0		2,57,968	2,57,968	
					General-Voted		74	Voucher	3,55,667	0	0	0		3,55,667	3,55,667	
					General-Voted		84	Voucher	79,478	0	20,250	0		59,228	79,478	
					Total Object Head-- 1 :					10,97,779	0	20,250	0	10,77,529	10,97,779	
				02. Wages	General-Voted		826	Voucher	3,50,000	0	0	0		3,50,000	3,50,000	
					Total Object Head-- 2 :					3,50,000	0	0	0	3,50,000	3,50,000	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		3044	Voucher	5,528	0	0	0		5,528	5,528	
					Total Object Head-- 11 :					5,528	0	0	0	5,528	5,528	
				(13) Office Expenses	General-Voted		1220	Voucher	7,200	0	0	0		7,200	7,200	
					General-Voted		1360	Voucher	1,35,660	0	0	0		1,35,660	1,35,660	
					General-Voted		1361	Voucher	1,29,720	0	0	0		1,29,720	1,29,720	
					General-Voted		1362	Voucher	1,26,160	0	0	0		1,26,160	1,26,160	
					General-Voted		1401	Voucher	7,350	0	0	0		7,350	7,350	
					General-Voted		1978	Voucher	28,890	0	0	0		28,890	28,890	
					General-Voted		2398	Voucher	15,000	0	0	0		15,000	15,000	
					General-Voted		3008	Voucher	5,700	0	0	0		5,700	5,700	
					General-Voted		3040	Voucher	1,000	0	0	0		1,000	1,000	
					General-Voted		3041	Voucher	10,585	0	0	0		10,585	10,585	
					General-Voted		3042	Voucher	5,236	0	0	0		5,236	5,236	

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Demand :			04 ADMINISTRATION OF JUSTICE																					
Department :			Law Department																					
Treasury			Tura Treasury																					
D.D.O. :			2300003 District & Sessions Judge West Garo Hills																					
Month of Account:			MAR/2025																					
Major Sub Minor Sub			Object Head			Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount		Deduction		Deduction Amount			Net Amount		Gross Amount	
Head Major Head Head			Sub Sub Head			Schme								(State)		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.)	
																		8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(13) Office Expenses	General-Voted	3614	Voucher	30,041	0	0	0	30,041	30,041											
					General-Voted	3616	Voucher	42,844	0	0	0	42,844	42,844											
					General-Voted	3617	Voucher	4,878	0	0	0	4,878	4,878											
					General-Voted	3618	Voucher	65,121	0	0	0	65,121	65,121											
					General-Voted	3635	Voucher	4,960	0	0	0	4,960	4,960											
					General-Voted	697	Voucher	5,820	0	0	0	5,820	5,820											
					Total Object Head-- 13 :			6,26,165	0	0	0	6,26,165	6,26,165											
		Total Sub Head :			20,79,472	0	20,250	0	20,59,222	20,79,472														
		Total Minor Head 105 :			20,79,472	0	20,250	0	20,59,222	20,79,472														
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	182	Voucher	3,62,163	0	67,500	0	2,94,663	3,62,163											
					Voted-Sixth-Schedule-Garo	183	Voucher	1,30,826	0	0	0	1,30,826	1,30,826											
					Total Object Head-- 1 :			4,92,989	0	67,500	0	4,25,489	4,92,989											
				02. Wages	Voted-Sixth-Schedule-Garo	1028	Voucher	37,800	0	0	0	37,800	37,800											
					Voted-Sixth-Schedule-Garo	381	Voucher	29,040	0	0	0	29,040	29,040											
					Total Object Head-- 2 :			66,840	0	0	0	66,840	66,840											
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2399	Voucher	23,600	0	0	0	23,600	23,600											
					Voted-Sixth-Schedule-Garo	3043	Voucher	19,150	0	0	0	19,150	19,150											
					Total Object Head-- 11 :			42,750	0	0	0	42,750	42,750											

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Tura Treasury																
D.D.O. :		2300003 District & Sessions Judge West Garo Hills																
Month of Account:		MAR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3120	Voucher	10,046	0	0	0	0	10,046	10,046			
						Voted-Sixth-Schedule-Garo	3615	Voucher	89,014	0	0	0	89,014	89,014				
						Total Object Head-- 13 :				99,060	0	0	0	99,060	99,060			
						Total Sub Head :				7,01,639	0	67,500	0	6,34,139	7,01,639			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	1191	Voucher	23,352	0	0	0	23,352	23,352				
						General-Voted	1387	Voucher	2,85,257	0	0	0	2,85,257	2,85,257				
						General-Voted	181	Voucher	3,69,632	0	0	0	3,69,632	3,69,632				
						Total Object Head-- 1 :				6,78,241	0	0	0	6,78,241	6,78,241			
					02. Wages	General-Voted	1413	Voucher	1,37,925	0	0	0	1,37,925	1,37,925				
						Total Object Head-- 2 :				1,37,925	0	0	0	1,37,925	1,37,925			
					(11) Travel Expenses	General-Voted	1371	Voucher	14,688	0	0	0	14,688	14,688				
						General-Voted	1372	Voucher	33,366	0	0	0	33,366	33,366				
		General-Voted	1373	Voucher		9,216	0	0	0	9,216	9,216							
		General-Voted	1375	Voucher		12,712	0	0	0	12,712	12,712							
		Total Object Head-- 11 :				69,982	0	0	0	69,982	69,982							
		Total Sub Head :				8,86,148	0	0	0	8,86,148	8,86,148							
		Total Minor Head 108 :									15,87,787	0	67,500	0	15,20,287	15,87,787		
		Total Sub Major Head 0 :									36,67,259	0	87,750	0	35,79,509	36,67,259		
Total Major Head 2014 :									36,67,259	0	87,750	0	35,79,509	36,67,259				

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Tura Treasury															
D.D.O. :		2300003 District & Sessions Judge West Garo Hills															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											36,67,259	0	87,750	0	35,79,509	36,67,259	
Total of DDO 2300003 :											3,59,51,662	0	13,52,000	0	3,45,99,662	3,59,51,662	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																3,59,51,662	
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	General-Voted							1,49,92,710	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	General-Voted							34,70,573	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	Voted-Sixth-Schedule-Garo							2,96,960	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo							2,82,308	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses	General-Voted							8,31,834	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries	Voted-Sixth-Schedule-Garo							58,60,491	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	02. Wages	Voted-Sixth-Schedule-Garo							3,90,711	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo							42,750	

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury :		Tura Treasury					
D.D.O. :		2300003 District & Sessions Judge West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
Assistants.,Etc							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,99,267
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	65,35,251
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	18,94,239
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Garo	1,66,110
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted	33,085
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,06,445
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	7,48,928
							3,59,51,662

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300100 Secretary District Legal Services Authority Tura														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1179	Voucher	3,60,600	0	0	0	0	3,60,600	3,60,600	
					Total Object Head-- 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 Head-- 2 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				3,90,600	0	0	0	3,90,600	3,90,600		
					Total Minor Head 105 :				3,90,600	0	0	0	3,90,600	3,90,600		
					Total Sub Major Head 0 :				3,90,600	0	0	0	3,90,600	3,90,600		
					Total Major Head 2014 :				3,90,600	0	0	0	3,90,600	3,90,600		
Total of Month :				3,90,600	0	0	0	3,90,600	3,90,600							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1040	Voucher	8,880	0	0	0	0	8,880	8,880	
						General-Voted	307	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300	
						Total Object Head-- 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	0	15,000	15,000	
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300100 Secretary District Legal Services Authority Tura														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority			Total Sub Head :				2,04,180	0	0	0	0	2,04,180	2,04,180
						Total Minor Head 105 :				2,04,180	0	0	0	0	2,04,180	2,04,180
						Total Sub Major Head 0 :				2,04,180	0	0	0	0	2,04,180	2,04,180
						Total Major Head 2014 :				2,04,180	0	0	0	0	2,04,180	2,04,180
					Total of Month :				2,04,180	0	0	0	0	2,04,180	2,04,180	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	133	Voucher	1,80,300	0	0	0	0	0	1,80,300	1,80,300
						Total Object Head-- 1 :				1,80,300	0	0	0	0	1,80,300	1,80,300
					02. Wages	General-Voted	958	Voucher	15,000	0	0	0	0	15,000	15,000	
						Total Object Head-- 2 :				15,000	0	0	0	0	15,000	15,000
					Total Sub Head :				1,95,300	0	0	0	0	1,95,300	1,95,300	
					Total Minor Head 105 :				1,95,300	0	0	0	0	1,95,300	1,95,300	
					Total Sub Major Head 0 :				1,95,300	0	0	0	0	1,95,300	1,95,300	
					Total Major Head 2014 :				1,95,300	0	0	0	0	1,95,300	1,95,300	
					Total of Month :				1,95,300	0	0	0	0	1,95,300	1,95,300	

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Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300100 Secretary District Legal Services Authority Tura														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	560	Voucher	1,80,300	0	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	800	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 0 :				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		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	117	Voucher	1,80,300	0	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	128	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		

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Department :		Law Department																	
Treasury :		Tura Treasury																	
D.D.O. :		2300100 Secretary District Legal Services Authority Tura																	
Month of Account:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
											8009	-	7610						
2014	00	105			Total Minor Head	105 :			1,95,300	0	0	0	1,95,300	1,95,300					
					Total Sub Major Head	0 :			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					
Month of Account:		OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
											8009	-	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	406	Voucher	1,80,300	0	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	830	Voucher	15,000	0	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 0 :									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					
Month of Account:		NOV/2024																	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300100 Secretary District Legal Services Authority Tura														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	179	Voucher	1,80,300	0	0	0	1,80,300	1,80,300		
						General-Voted	1980	Voucher	10,452	0	0	0	10,452	10,452		
						Total Object Head-- 1 :				1,90,752	0	0	0	1,90,752	1,90,752	
					02. Wages	General-Voted	1375	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000	
						Total Sub Head :				2,05,752	0	0	0	2,05,752	2,05,752	
					Total Minor Head 105 :				2,05,752	0	0	0	2,05,752	2,05,752		
					Total Sub Major Head 0 :				2,05,752	0	0	0	2,05,752	2,05,752		
					Total Major Head 2014 :				2,05,752	0	0	0	2,05,752	2,05,752		
					Total of Month :				2,05,752	0	0	0	2,05,752	2,05,752		
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1027	Voucher	13,320	0	0	0	13,320	13,320		
						General-Voted	1566	Voucher	1,88,725	0	0	0	1,88,725	1,88,725		
						General-Voted	1567	Voucher	44,500	0	0	0	44,500	44,500		
						General-Voted	2496	Voucher	11,81,198	0	0	0	11,81,198	11,81,198		
						General-Voted	428	Voucher	1,88,725	0	0	0	1,88,725	1,88,725		
						General-Voted	567	Voucher	35,667	0	0	0	35,667	35,667		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300100 Secretary District Legal Services Authority Tura														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		887	Voucher	2,31,352	0	0		0	2,31,352	2,31,352
					Total Object Head-- 1 :					18,83,487	0	0		0	18,83,487	18,83,487
					02. Wages	General-Voted		2336	Voucher	15,000	0	0		0	15,000	15,000
						General-Voted		539	Voucher	15,000	0	0		0	15,000	15,000
					Total Object Head-- 2 :					30,000	0	0		0	30,000	30,000
					Total Sub Head :					19,13,487	0	0		0	19,13,487	19,13,487
					Total Minor Head 105 :					19,13,487	0	0		0	19,13,487	19,13,487
					Total Sub Major Head 0 :					19,13,487	0	0		0	19,13,487	19,13,487
					Total Major Head 2014 :					19,13,487	0	0		0	19,13,487	19,13,487
					Total of Month :					19,13,487	0	0		0	19,13,487	19,13,487
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		10573	Challan	-8,709	0	0		0	-8,709	-8,709
					Total Object Head-- 1 :					-8,709	0	0		0	-8,709	-8,709
					Total Sub Head :					-8,709	0	0		0	-8,709	-8,709
					Total Minor Head 105 :					-8,709	0	0		0	-8,709	-8,709

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Tura Treasury														
D.D.O. :		2300100 Secretary District Legal Services Authority Tura														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				-8,709	0	0		0	-8,709	-8,709
						Total Major Head 2014 :				-8,709	0	0		0	-8,709	-8,709
						Total of Month :				-8,709	0	0		0	-8,709	-8,709
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		275	Voucher	1,88,725	0	0		0	1,88,725	1,88,725
						General-Voted		321	Voucher	26,500	0	0		0	26,500	26,500
					Total Object Head-- 1 :					2,15,225	0	0		0	2,15,225	2,15,225
					Total Sub Head :					2,15,225	0	0		0	2,15,225	2,15,225
					Total Minor Head 105 :					2,15,225	0	0		0	2,15,225	2,15,225
					Total Sub Major Head 0 :					2,15,225	0	0		0	2,15,225	2,15,225
					Total Major Head 2014 :					2,15,225	0	0		0	2,15,225	2,15,225
		Total of Month :					2,15,225	0	0		0	2,15,225	2,15,225			
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300100 Secretary District Legal Services Authority Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	2055	Voucher	7,071	0	0	0	7,071	7,071		
						General-Voted	73	Voucher	2,04,943	0	0	0	2,04,943	2,04,943		
						General-Voted	83	Voucher	26,500	0	0	0	26,500	26,500		
						Total Object Head-- 1 :				2,38,514	0	0	0	2,38,514	2,38,514	
						Total Sub Head :				2,38,514	0	0	0	2,38,514	2,38,514	
						Total Minor Head 105 :				2,38,514	0	0	0	2,38,514	2,38,514	
						Total Sub Major Head 0 :				2,38,514	0	0	0	2,38,514	2,38,514	
						Total Major Head 2014 :				2,38,514	0	0	0	2,38,514	2,38,514	
						Total of Month :				2,38,514	0	0	0	2,38,514	2,38,514	
						Total of DDO 2300100 :				39,40,249	0	0	0	39,40,249	39,40,249	
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					37,90,249			
2014	00	105	(05) District Legal Services Authority			0	02. Wages	General-Voted					1,35,000			
2014	00	105	(05) District Legal Services Authority			0	02. Wages	Voted-Sixth-Schedule-Garo					15,000			

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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury :	Tura	Treasury
D.D.O. :	2300100	Secretary District Legal Services Authority Tura
<i>Summary of DDO wise expenditure</i>		
39,40,249		

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Baghmara Treasury																
D.D.O. :		2300001 Deputy Commissioner Judicial South Garo Hills Baghmara																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special			Voted-Sixth-Schedule-Garo	358	Voucher	6,48,000	0		0		0	6,48,000	6,48,000
							Total Object Head--	28 :			6,48,000	0		0		0	6,48,000	6,48,000
							Total Sub Head :				6,48,000	0		0		0	6,48,000	6,48,000
							Total Minor Head	114 :			6,48,000	0		0		0	6,48,000	6,48,000
							Total Sub Major Head	0 :			6,48,000	0		0		0	6,48,000	6,48,000
							Total Major Head	2014 :			6,48,000	0		0		0	6,48,000	6,48,000
							Total of Month :				6,48,000	0		0		0	6,48,000	6,48,000
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special			Voted-Sixth-Schedule-Garo	371	Voucher	2,40,000	0		0		0	2,40,000	2,40,000
							Total Object Head--	28 :			2,40,000	0		0		0	2,40,000	2,40,000
							Total Sub Head :				2,40,000	0		0		0	2,40,000	2,40,000
							Total Minor Head	114 :			2,40,000	0		0		0	2,40,000	2,40,000
							Total Sub Major Head	0 :			2,40,000	0		0		0	2,40,000	2,40,000
							Total Major Head	2014 :			2,40,000	0		0		0	2,40,000	2,40,000

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2300001 Deputy Commissioner Judicial South Garo Hills Baghmara																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
Total of Month :												2,40,000	0	0	0	2,40,000	2,40,000	
Total of DDO 2300001 :												8,88,000	0	0	0	8,88,000	8,88,000	
<i>Reconciliation Portion</i>																		
<i>Internal Adjustment of A.G. Office:</i>																		
DDO wise Total (Original +Reconcilation+IA) :																	8,88,000	
<u>Summary of DDO wise expenditure</u>																		
2014	00	114	(04)	Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo						8,88,000	
																	8,88,000	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		APR/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		308	Voucher	5,27,930	0	5,000		0	5,22,930	5,27,930	
					Total Object 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 Head-- 2 :					2,24,750	0	0		0	2,24,750	2,24,750
					Total Sub Head :					7,52,680	0	5,000		0	7,47,680	7,52,680	
		Total Minor Head 105 :					7,52,680	0	5,000		0	7,47,680	7,52,680				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		307	Voucher	1,36,419	0	9,200		0	1,27,219	1,36,419	
						Total Object Head-- 1 :					1,36,419	0	9,200		0	1,27,219	1,36,419
						Total Sub Head :					1,36,419	0	9,200		0	1,27,219	1,36,419
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		322	Voucher	16,241	0	0		0	16,241	16,241	
						General-Voted		80	Voucher	3,12,370	0	0		0	3,12,370	3,12,370	
					Total Object 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 Head-- 2 :					15,000	0	0		0	15,000	15,000
		Total Sub Head :					3,43,611	0	0		0	3,43,611	3,43,611				
		Total Minor Head 108 :					4,80,030	0	9,200		0	4,70,830	4,80,030				
		Total Sub Major Head 0 :					12,32,710	0	14,200		0	12,18,510	12,32,710				

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Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury Baghmara Treasury																																	
D.D.O. : 2300002 District And Sessions Judge Baghmara																																	
Month of Account: APR/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014						Total Major Head	2014 :	12,32,710014,200012,18,51012,32,710																									
						Total of Month	:	12,32,710014,200012,18,51012,32,710																									
Month of Account: MAY/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	32	Voucher	5,27,930	0	5,000	0	5,22,930	5,27,930																				
					General-Voted	431	Voucher	26,080	0	0	0	26,080	26,080																				
					Total Object 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 Head-- 2 :				2,24,750	0	0	0	2,24,750	2,24,750																				
				Total Sub Head :				7,78,760	0	5,000	0	7,73,760	7,78,760																				
				Total Minor Head 105 :				7,78,760	0	5,000	0	7,73,760	7,78,760																				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	1,36,419	0	9,200	0	1,27,219	1,36,419																	
		Voted-Sixth-Schedule-Garo	433					Voucher	6,864	0	0	0	6,864	6,864																			
		Total Object Head-- 1 :						1,43,283	0	9,200	0	1,34,083	1,43,283																				
		Total Sub Head :						1,43,283	0	9,200	0	1,34,083	1,43,283																				

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		33	Voucher	3,12,370	0	0	0		3,12,370	3,12,370	
						General-Voted		432	Voucher	15,294	0	0	0		15,294	15,294	
						Total Object 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 Head-- 2 :				15,000	0	0	0		15,000	15,000	
						Total Sub Head :				3,42,664	0	0	0		3,42,664	3,42,664	
				Total Minor Head 108 :				4,85,947	0	9,200	0		4,76,747	4,85,947			
				Total Sub Major Head 0 :				12,64,707	0	14,200	0		12,50,507	12,64,707			
				Total Major Head 2014 :				12,64,707	0	14,200	0		12,50,507	12,64,707			
				Total of Month :				12,64,707	0	14,200	0		12,50,507	12,64,707			
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		17	Voucher	5,27,930	0	5,000	4,400		5,18,530	5,27,930	
						Total Object 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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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :					2,24,750	0	0	0	0	2,24,750	2,24,750
				(13) Office Expenses	General-Voted	526	Voucher	6,97,788	0	0	0	6,97,788	6,97,788			
				Total Object Head-- 13 :				6,97,788	0	0	0	6,97,788	6,97,788			
				Total Sub Head :				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		
						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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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(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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Demand :			04 ADMINISTRATION OF JUSTICE																	
Department :			Law Department																	
Treasury			Baghmara Treasury																	
D.D.O. :			2300002 District And Sessions Judge Baghmara																	
Month of Account:			JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Voted-Sixth-Schedule-Garo		534	Challan	-5	0	0		0	-5	-5				
						Voted-Sixth-Schedule-Garo		535	Challan	-5	0	0		0	-5	-5				
						Voted-Sixth-Schedule-Garo		536	Challan	-5	0	0		0	-5	-5				
						Voted-Sixth-Schedule-Garo		537	Challan	-5	0	0		0	-5	-5				
						Total Object Head-- I :					-160	0	0		0	-160	-160			
					Total Sub Head :					-160	0	0		0	-160	-160				
					Total Minor Head 105 :					14,50,308	0	5,000		4,400	14,40,908	14,50,308				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		18	Voucher	1,36,419	0	9,200		2,200	1,25,019	1,36,419	
									Total Object Head-- I :					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 Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		124	Voucher	3,12,370	0	0		0	3,12,370	3,12,370					
					Total Object Head-- I :					3,12,370	0	0		0	3,12,370	3,12,370				
				02. Wages	General-Voted		214	Voucher	15,000	0	0		0	15,000	15,000					
					Total Object Head-- 2 :					15,000	0	0		0	15,000	15,000				
				(11) Travel Expenses	General-Voted		429	Voucher	5,656	0	0		0	5,656	5,656					
					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	5,656					

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	Total Object Head-- 11 :			59,296	0	0	0	59,296	59,296	
						Total Sub Head :			3,86,666	0	0	0	3,86,666	3,86,666	
						Total Minor Head 108 :			5,23,085	0	9,200	2,200	5,11,685	5,23,085	
						Total Sub Major Head 0 :			19,73,393	0	14,200	6,600	19,52,593	19,73,393	
						Total Major Head 2014 :			19,73,393	0	14,200	6,600	19,52,593	19,73,393	
Total of Month :						19,73,393	0	14,200	6,600	19,52,593	19,73,393				
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo	198	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220	
						General-Voted	484	Voucher	99,050	0	0	0	99,050	99,050	
						General-Voted	485	Voucher	17,09,550	0	0	0	17,09,550	17,09,550	
						General-Voted	486	Voucher	1,23,812	0	0	0	1,23,812	1,23,812	
						Voted-Sixth-Schedule-Garo	56	Voucher	5,27,930	0	5,000	4,400	5,18,530	5,27,930	
						Total Object Head-- 1 :			27,13,562	0	46,666	4,400	26,62,496	27,13,562	
					02. Wages	General-Voted	418	Voucher	1,91,100	0	0	0	1,91,100	1,91,100	
						General-Voted	419	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted	420	Voucher	13,650	0	0	0	13,650	13,650	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		441	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Voted		645	Voucher	1,98,240	0	0	0	0	1,98,240	1,98,240
						General-Voted		646	Voucher	14,160	0	0	0	0	14,160	14,160
						General-Voted		647	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Voted		649	Voucher	20,000	0	0	0	0	20,000	20,000
						Total Object Head-- 2 :				5,17,150	0	0	0	0	5,17,150	5,17,150
						Total Sub Head :				32,30,712	0	46,666	4,400	0	31,79,646	32,30,712
						Total Minor Head 105 :				32,30,712	0	46,666	4,400	0	31,79,646	32,30,712
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		57	Voucher	1,36,419	0	9,200	2,200	0	1,25,019	1,36,419
						Total Object Head-- 1 :				1,36,419	0	9,200	2,200	0	1,25,019	1,36,419
						Total Sub Head :				1,36,419	0	9,200	2,200	0	1,25,019	1,36,419
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		58	Voucher	3,12,370	0	0	0	0	3,12,370	3,12,370
						Total Object Head-- 1 :				3,12,370	0	0	0	0	3,12,370	3,12,370
					02. Wages	General-Voted		421	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Voted		648	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :				30,000	0	0	0	0	30,000	30,000
		Total Sub Head :				3,42,370	0	0	0	0	3,42,370	3,42,370				
		Total Minor Head 108 :				4,78,789	0	9,200	2,200	0	4,67,389	4,78,789				
		Total Sub Major Head 0 :				37,09,501	0	55,866	6,600	0	36,47,035	37,09,501				

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																																												
Department : Law Department																																												
Treasury : Baghmara Treasury																																												
D.D.O. : 2300002 District And Sessions Judge Baghmara																																												
Month of Account: JUL/2024																																												
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																		
											8009	-	7610																															
2014 <table><tr><td colspan="9">Total Major Head 2014 :</td><td>37,09,501</td><td>0</td><td>55,866</td><td>6,600</td><td>36,47,035</td><td>37,09,501</td></tr><tr><td colspan="9">Total of Month :</td><td>37,09,501</td><td>0</td><td>55,866</td><td>6,600</td><td>36,47,035</td><td>37,09,501</td></tr></table>															Total Major Head 2014 :									37,09,501	0	55,866	6,600	36,47,035	37,09,501	Total of Month :									37,09,501	0	55,866	6,600	36,47,035	37,09,501
Total Major Head 2014 :									37,09,501	0	55,866	6,600	36,47,035	37,09,501																														
Total of Month :									37,09,501	0	55,866	6,600	36,47,035	37,09,501																														
Month of Account: AUG/2024																																												
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																		
											8009	-	7610																															
2014	00	102	(04) High Court Legal Services Committee	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	756	Challan	-150	0	0	0	-150	-150																														
						Voted-Sixth-Schedule-Garo	811	Challan	-150	0	0	0	-150	-150																														
						Total Object Head-- 13 :									-300	0	0	0	-300	-300																								
						Total Sub Head :									-300	0	0	0	-300	-300																								
						Total Minor Head 102 :									-300	0	0	0	-300	-300																								
		105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	204	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169																															
					General-Voted	82	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220																															
					Total Object Head-- 1 :									7,96,389	0	46,666	4,400	7,45,323	7,96,389																									
				(11) Travel Expenses	General-Voted	611	Voucher	1,77,042	0	0	0	1,77,042	1,77,042																															
					Total Object Head-- 11 :									1,77,042	0	0	0	1,77,042	1,77,042																									
					(13) Office Expenses	General-Voted	62	Voucher	7,32,732	0	0	0	7,32,732	7,32,732																														
				Total Object Head-- 13 :									7,32,732	0	0	0	7,32,732	7,32,732																										

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Demand :				04 ADMINISTRATION OF JUSTICE													
Department :				Law Department													
Treasury :				Baghmara Treasury													
D.D.O. :				2300002 District And Sessions Judge Baghmara													
Month of Account:				AUG/2024													
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head	Schme					Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		<div>8009 - 7610</div>				(A.G.)
2014 00 105				(01) District And Sessions Judges Including Munsif Courts Etc.,		Total Sub Head :					17,06,163	0	46,666 4,400			16,55,097	17,06,163
				(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1001	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1002	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1003	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1005	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1006	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1007	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1008	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1009	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1010	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1011	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1012	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1013	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1014	Challan	-150	0	0	0	-150	-150		
							Voted-Sixth-Schedule-Garo	1015	Challan	-150	0	0	0	-150	-150		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		1016	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1017	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1018	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1019	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1020	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1021	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1023	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1024	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1025	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1026	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1027	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1028	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1029	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		1030	Challan	-150	0	0	0		-150	-150
Voted-Sixth-Schedule-Garo		1031	Challan	-150	0	0	0		-150	-150						

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth-Schedule-Garo		1032	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1033	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1034	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1035	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1036	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1037	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1038	Challan	-250	0	0	0		-250	-250	
							Voted-Sixth-Schedule-Garo		1039	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1063	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1064	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1065	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1066	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		1078	Challan	-150	0	0	0		-150	-150	
							Voted-Sixth-Schedule-Garo		745	Challan	-150	0	0	0		-150	-150	
	Voted-Sixth-Schedule-Garo		746	Challan	-150	0	0	0		-150	-150							

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses			Voted-Sixth-Schedule-Garo	747	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	748	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	749	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	750	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	751	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	752	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	753	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	754	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	755	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	757	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	758	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	759	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	760	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	761	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	764	Challan	-150	0	0	0		-150	-150	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	765	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	766	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	767	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	768	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	769	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	770	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	771	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	772	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	773	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	774	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	776	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	778	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	779	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	780	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	781	Challan	-150	0	0		0	-150	-150

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses			Voted-Sixth-Schedule-Garo	783	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	784	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	786	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	788	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	790	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	791	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	792	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	793	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	794	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	795	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	796	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	797	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	798	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	800	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	803	Challan	-150	0	0	0		-150	-150	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		804	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		806	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		807	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		809	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		810	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		813	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		814	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		815	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		816	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		817	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		818	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		819	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		820	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		821	Challan	-150	0	0	0		-150	-150
Voted-Sixth-Schedule-Garo		822	Challan	-150	0	0	0		-150	-150						

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses			Voted-Sixth-Schedule-Garo	823	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	824	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	825	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	826	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	827	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	828	Challan	-250	0	0	0		-250	-250	
								Voted-Sixth-Schedule-Garo	830	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	831	Challan	-250	0	0	0		-250	-250	
								Voted-Sixth-Schedule-Garo	842	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	845	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	847	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	853	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	854	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	855	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	856	Challan	-150	0	0	0		-150	-150	

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses			Voted-Sixth-Schedule-Garo	859	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	860	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	874	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	876	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	878	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	880	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	881	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	882	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	883	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	884	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	885	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	886	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	887	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	889	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	890	Challan	-150	0	0	0		-150	-150	

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury :				Baghmara Treasury												
D.D.O. :				2300002 District And Sessions Judge Baghmara												
Month of Account:				AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		891	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		893	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		894	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		895	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		896	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		897	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		898	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		899	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		900	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		901	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		902	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		904	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		905	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		906	Challan	-150	0	0		0	-150	-150
						Voted-Sixth-Schedule-Garo		907	Challan	-150	0	0		0	-150	-150

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		908	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		909	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		910	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		911	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		912	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		913	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		914	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		915	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		916	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		917	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		918	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		919	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		921	Challan	-150	0	0	0		-150	-150
						Voted-Sixth-Schedule-Garo		922	Challan	-150	0	0	0		-150	-150
Voted-Sixth-Schedule-Garo		923	Challan	-150	0	0	0		-150	-150						

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses			Voted-Sixth-Schedule-Garo	924	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	926	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	927	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	928	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	929	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	930	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	931	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	932	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	933	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	934	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	935	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	936	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	937	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	938	Challan	-150	0	0	0		-150	-150	
								Voted-Sixth-Schedule-Garo	939	Challan	-150	0	0	0		-150	-150	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury :				Baghmara Treasury												
D.D.O. :				2300002 District And Sessions Judge Baghmara												
Month of Account:				AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	940	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	941	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	942	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	943	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	944	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	945	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	946	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	947	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	948	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	949	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	950	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	951	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	953	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	954	Challan	-150	0	0		0	-150	-150
							Voted-Sixth-Schedule-Garo	955	Challan	-150	0	0		0	-150	-150

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	956	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	957	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	958	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	959	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	960	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	961	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	962	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	963	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	964	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	965	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	966	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	967	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	970	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	971	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	972	Challan	-150	0	0	0		-150	-150

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	973	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	974	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	976	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	977	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	978	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	979	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	980	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	981	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	982	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	983	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	984	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	985	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	987	Challan	-150	0	0	0		-150	-150
							Voted-Sixth-Schedule-Garo	988	Challan	-250	0	0	0		-250	-250
							Voted-Sixth-Schedule-Garo	989	Challan	-150	0	0	0		-150	-150

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury :				Baghmara Treasury															
D.D.O. :				2300002 District And Sessions Judge Baghmara															
Month of Account:				AUG/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	990	Challan	-150	0	0	0	-150	-150					
						Voted-Sixth-Schedule-Garo	991	Challan	-150	0	0	0	-150	-150					
						Voted-Sixth-Schedule-Garo	992	Challan	-150	0	0	0	-150	-150					
						Voted-Sixth-Schedule-Garo	993	Challan	-150	0	0	0	-150	-150					
						Voted-Sixth-Schedule-Garo	994	Challan	-150	0	0	0	-150	-150					
						Voted-Sixth-Schedule-Garo	995	Challan	-150	0	0	0	-150	-150					
						Voted-Sixth-Schedule-Garo	996	Challan	-150	0	0	0	-150	-150					
						Voted-Sixth-Schedule-Garo	997	Challan	-150	0	0	0	-150	-150					
						Voted-Sixth-Schedule-Garo	999	Challan	-150	0	0	0	-150	-150					
						Total Object Head-- 13 :			-35,350	0	0	0	-35,350	-35,350					
						Total Sub Head :			-35,350	0	0	0	-35,350	-35,350					
					Total Minor Head 105 :			16,70,813	0	46,666	4,400	16,19,747	16,70,813						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	203	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419					
						Total Object Head-- 1 :			1,36,419	0	9,200	2,200	1,25,019	1,36,419					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1022	Challan	-150	0	0	0	-150	-150					
						Total Object Head-- 13 :													

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses					-150	0	0	0	-150	-150	
						Total Sub Head :						1,36,269	0	9,200	2,200	1,24,869
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	83	Voucher	3,12,370	0	0	0	3,12,370	3,12,370		
									Total Object Head-- I :						3,12,370	0
			Total Sub Head :						3,12,370	0	0	0	3,12,370	3,12,370		
			Total Minor Head 108 :						4,48,639	0	9,200	2,200	4,37,239	4,48,639		
			Total Sub Major Head 0 :						21,19,152	0	55,866	6,600	20,56,686	21,19,152		
			Total Major Head 2014 :						21,19,152	0	55,866	6,600	20,56,686	21,19,152		
Total of Month :						21,19,152	0	55,866	6,600	20,56,686	21,19,152					
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	47	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169		
						General-Voted	94	Voucher	2,53,220	0	41,666	0	2,11,554	2,53,220		
						Total Object Head-- I :						7,96,389	0	46,666	4,400	7,45,323
					02. Wages	Voted-Sixth-Schedule-Garo	377	Voucher	1,98,240	0	0	0	1,98,240	1,98,240		
						General-Voted	378	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	379	Voucher	14,160	0	0	0	14,160	14,160		

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2300002 District And Sessions Judge Baghmara																
Month of Account:		SEP/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	0	02. Wages		General-Voted		380	Voucher	30,000	0	0	0	0	30,000	30,000	
					Total Object Head-- 2 :						2,62,400	0	0	0	2,62,400	2,62,400		
					06.Medical Treatment		General-Voted		563	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
					Total Object Head-- 6 :						3,00,000	0	0	0	3,00,000	3,00,000		
					(13) Office Expenses		General-Voted		269	Voucher	11,269	0	0	0	11,269	11,269		
					Total Object Head-- 13 :						11,269	0	0	0	11,269	11,269		
					Total Sub Head :						13,70,058	0	46,666	4,400	13,18,992	13,70,058		
					Total Minor Head 105 :						13,70,058	0	46,666	4,400	13,18,992	13,70,058		
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo		102	Voucher	1,36,419	0	9,200	2,200	1,25,019
		Total Object Head-- 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 Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		103	Voucher	3,23,530	0	0	0	3,23,530	3,23,530			
						General-Voted		398	Voucher	2,30,364	0	0	0	2,30,364	2,30,364			
						General-Voted		437	Voucher	1,01,192	0	0	0	1,01,192	1,01,192			
						General-Voted		438	Voucher	38,920	0	0	0	38,920	38,920			
						General-Voted		470	Voucher	16,000	0	0	0	16,000	16,000			
						General-Voted		527	Voucher	20,000	0	0	0	20,000	20,000			
					General-Voted		528	Voucher	1,133	0	0	0	1,133	1,133				
					Voted-Sixth-Schedule-Garo		529	Voucher	18,000	0	0	0	18,000	18,000				

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Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury : Baghmara Treasury																		
D.D.O. : 2300002 District And Sessions Judge Baghmara																		
Month of Account: SEP/2024																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0		(01) Salaries		Total Object Head-- 1 :				7,49,139	0	0	0	7,49,139	7,49,139	
						02. Wages	General-Voted	376	Voucher	37,500	0	0	0	37,500	37,500			
						Total Object Head-- 2 :						37,500	0	0	0	37,500	37,500	
						(11) Travel Expenses	General-Voted	346	Voucher	10,152	0	0	0	10,152	10,152			
							General-Voted	349	Voucher	15,336	0	0	0	15,336	15,336			
							General-Voted	404	Voucher	5,640	0	0	0	5,640	5,640			
							General-Voted	405	Voucher	2,104	0	0	0	2,104	2,104			
							General-Voted	406	Voucher	2,400	0	0	0	2,400	2,400			
							Voted-Sixth-Schedule-Garo	407	Voucher	83,538	0	0	0	83,538	83,538			
							Total Object Head-- 11 :						1,19,170	0	0	0	1,19,170	1,19,170
						Total Sub Head :						9,05,809	0	0	0	9,05,809	9,05,809	
						Total Minor Head 108 :						10,42,228	0	9,200	2,200	10,30,828	10,42,228	
						Total Sub Major Head 0 :						24,12,286	0	55,866	6,600	23,49,820	24,12,286	
						Total Major Head 2014 :						24,12,286	0	55,866	6,600	23,49,820	24,12,286	
						Total of Month :						24,12,286	0	55,866	6,600	23,49,820	24,12,286	
Month of Account: OCT/2024																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	81	Voucher	2,81,829	0	41,666	0	2,40,163	2,81,829		
					General-Voted	83	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169		
				Total Object Head-- 1 :				8,24,998	0	46,666	4,400	7,73,932	8,24,998		
				02. Wages	General-Voted	265	Voucher	2,12,400	0	0	0	2,12,400	2,12,400		
					General-Voted	266	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted	267	Voucher	30,000	0	0	0	30,000	30,000		
					General-Voted	385	Voucher	22,950	0	0	0	22,950	22,950		
				Total Object Head-- 2 :				2,85,350	0	0	0	2,85,350	2,85,350		
		Total Sub Head :				11,10,348	0	46,666	4,400	10,59,282	11,10,348				
		Total Minor Head 105 :				11,10,348	0	46,666	4,400	10,59,282	11,10,348				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	82	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419		
					Total Object Head-- 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 Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	80	Voucher	3,25,530	0	0	0	3,25,530	3,25,530		
					Total Object Head-- 1 :				3,25,530	0	0	0	3,25,530	3,25,530	
				02. Wages	General-Voted	264	Voucher	22,500	0	0	0	22,500	22,500		
					Total Object Head-- 2 :				22,500	0	0	0	22,500	22,500	
					Total Sub Head :				3,48,030	0	0	0	3,48,030	3,48,030	
		Total Minor Head 108 :				4,84,449	0	9,200	2,200	4,73,049	4,84,449				

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		OCT/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00						Total Sub Major Head 0 :				15,94,797	0	55,866		6,600	15,32,331	15,94,797
							Total Major Head 2014 :				15,94,797	0	55,866		6,600	15,32,331	15,94,797
							Total of Month :				15,94,797	0	55,866		6,600	15,32,331	15,94,797
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	475	Voucher	40,296	0	0	0	40,296	40,296			
						Voted-Sixth-Schedule-Garo	503	Voucher	19,564	0	0	0	19,564	19,564			
						General-Voted	504	Voucher	67,710	0	0	0	67,710	67,710			
						General-Voted	505	Voucher	1,83,890	0	0	0	1,83,890	1,83,890			
						General-Voted	506	Voucher	3,62,970	0	0	0	3,62,970	3,62,970			
						General-Voted	507	Voucher	70,300	0	0	0	70,300	70,300			
						General-Voted	508	Voucher	91,249	0	0	0	91,249	91,249			
						General-Voted	509	Voucher	2,02,776	0	0	0	2,02,776	2,02,776			
						General-Voted	510	Voucher	2,75,196	0	0	0	2,75,196	2,75,196			
						General-Voted	88	Voucher	2,81,829	0	41,666	0	2,40,163	2,81,829			
						General-Voted	90	Voucher	5,43,169	0	5,000	4,400	5,33,769	5,43,169			
							Total Object Head-- 1 :		21,38,949	0	46,666	4,400	20,87,883	21,38,949			
					02. Wages		General-Voted	270	Voucher	2,12,400	0	0	0	2,12,400	2,12,400		
							General-Voted	271	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury :				Baghmara Treasury														
D.D.O. :				2300002 District And Sessions Judge Baghmara														
Month of Account:				NOV/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	02. Wages	General-Voted	272	Voucher	30,000	0	0	0	30,000	30,000					
					Total Object Head-- 2 :				2,62,400	0	0	0	2,62,400	2,62,400				
				(13) Office Expenses	General-Voted	709	Voucher	1,08,108	0	0	0	1,08,108	1,08,108					
					Total Object Head-- 13 :				1,08,108	0	0	0	1,08,108	1,08,108				
				Total Sub Head :				25,09,457	0	46,666	4,400	24,58,391	25,09,457					
				Total Minor Head 105 :				25,09,457	0	46,666	4,400	24,58,391	25,09,457					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	473	Voucher	10,296	0	0	0	10,296	10,296				
						Voted-Sixth-Schedule-Garo	89	Voucher	1,36,419	0	9,200	2,200	1,25,019	1,36,419				
				Total Object Head-- 1 :				1,46,715	0	9,200	2,200	1,35,315	1,46,715					
				Total Sub Head :				1,46,715	0	9,200	2,200	1,35,315	1,46,715					
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	408	Voucher	28,022	0	0	0	28,022	28,022			
							General-Voted	474	Voucher	23,915	0	0	0	23,915	23,915			
			General-Voted				86	Voucher	3,29,475	0	0	0	3,29,475	3,29,475				
			Total Object Head-- 1 :				3,81,412	0	0	0	3,81,412	3,81,412						
			02. Wages		General-Voted	273	Voucher	22,500	0	0	0	22,500	22,500					
					Total Object Head-- 2 :				22,500	0	0	0	22,500	22,500				
					(11) Travel Expenses	General-Voted	726	Voucher	2,56,708	0	0	0	2,56,708	2,56,708				
			General-Voted			727	Voucher	37,119	0	0	0	37,119	37,119					
			General-Voted			728	Voucher	14,376	0	0	0	14,376	14,376					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted		729	Voucher	27,722	0	0	0		27,722	27,722
						General-Voted		730	Voucher	10,704	0	0	0		10,704	10,704
						Total Object Head-- 11 :				3,46,629	0	0	0		3,46,629	3,46,629
						Total Sub Head :				7,50,541	0	0	0		7,50,541	7,50,541
						Total Minor Head 108 :				8,97,256	0	9,200	2,200		8,85,856	8,97,256
						Total Sub Major Head 0 :				34,06,713	0	55,866	6,600		33,44,247	34,06,713
						Total Major Head 2014 :				34,06,713	0	55,866	6,600		33,44,247	34,06,713
Total of Month :										34,06,713	0	55,866	6,600		33,44,247	34,06,713
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		1076	Voucher	89,232	0	0	0		89,232	89,232
						Voted-Sixth-Schedule-Garo		1081	Voucher	2,94,202	0	41,666	0		2,52,536	2,94,202
						General-Voted		1156	Voucher	35,000	0	0	0		35,000	35,000
						General-Voted		243	Voucher	5,53,243	0	5,000	4,400		5,43,843	5,53,243
						General-Voted		37	Voucher	2,86,720	0	41,666	0		2,45,054	2,86,720
						General-Voted		898	Voucher	5,53,243	0	5,000	4,400		5,43,843	5,53,243
						Total Object Head-- 1 :				18,11,640	0	93,332	8,800		17,09,508	18,11,640

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																										
Department : Law Department																										
Treasury : Baghmara Treasury																										
D.D.O. : 2300002 District And Sessions Judge Baghmara																										
Month of Account: DEC/2024																										
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Sub Sub Head		Schme								Amount (State)		by DDO		as per A.G. A&E			as per SOP)		Amount (A.G.)			
																8009			-			7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	General-Voted		316	Voucher	2,12,400		0	0		0	2,12,400		2,12,400									
					General-Voted		317	Voucher	20,000		0	0		0	20,000		20,000									
					General-Voted		318	Voucher	30,000		0	0		0	30,000		30,000									
					General-Voted		947	Voucher	2,12,400		0	0		0	2,12,400		2,12,400									
					General-Voted		948	Voucher	20,000		0	0		0	20,000		20,000									
					General-Voted		949	Voucher	30,000		0	0		0	30,000		30,000									
					Total Object Head-- 2 :		5,24,800		0	0		0	5,24,800		5,24,800											
					(13) Office Expenses	General-Voted		618	Voucher	1,72,550		0	0		0	1,72,550		1,72,550								
						Total Object Head-- 13 :		1,72,550		0	0		0	1,72,550		1,72,550										
					Total Sub Head :		25,08,990		0	93,332		8,800	24,06,858		25,08,990											
					Total Minor Head 105 :		25,08,990		0	93,332		8,800	24,06,858		25,08,990											
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1154	Voucher	14,000		0	0		0	14,000		14,000								
						Voted-Sixth-Schedule-Garo		242	Voucher	1,38,993		0	9,200		2,200	1,27,593		1,38,993								
						Voted-Sixth-Schedule-Garo		897	Voucher	1,38,993		0	9,200		2,200	1,27,593		1,38,993								
						Total Object Head-- 1 :		2,91,986		0	18,400		4,400	2,69,186		2,91,986										
						Total Sub Head :		2,91,986		0	18,400		4,400	2,69,186		2,91,986										
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		1082	Voucher	3,40,608		0	0		0	3,40,608		3,40,608					
									General-Voted		239	Voucher	3,40,608		0	0		0	3,40,608		3,40,608					
			Total Object Head-- 1 :		6,81,216				0	0		0	6,81,216		6,81,216											

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		319	Voucher	22,500	0	0		0	22,500	22,500
						General-Voted		950	Voucher	22,500	0	0		0	22,500	22,500
						Total Object Head-- 2 :				45,000	0	0		0	45,000	45,000
						Total Sub Head :				7,26,216	0	0		0	7,26,216	7,26,216
						Total Minor Head 108 :				10,18,202	0	18,400	4,400	9,95,402	10,18,202	
						Total Sub Major Head 0 :				35,27,192	0	1,11,732	13,200	34,02,260	35,27,192	
						Total Major Head 2014 :				35,27,192	0	1,11,732	13,200	34,02,260	35,27,192	
Total of Month :										35,27,192	0	1,11,732	13,200	34,02,260	35,27,192	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		02. Wages	General-Voted		161	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 2 :				30,000	0	0		0	30,000	30,000
						Total Sub Head :				30,000	0	0		0	30,000	30,000
						Total Minor Head 105 :				30,000	0	0		0	30,000	30,000
						Total Sub Major Head 0 :				30,000	0	0		0	30,000	30,000
						Total Major Head 2014 :				30,000	0	0		0	30,000	30,000

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Department :		Law Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2300002 District And Sessions Judge Baghmara													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									30,000	0	0	0	30,000	30,000	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Voted-Sixth-Schedule-Garo		385	Voucher	11,02,306	0	0	0	11,02,306	11,02,306	
					Voted-Sixth-Schedule-Garo		412	Voucher	2,28,183	0	0	0	2,28,183	2,28,183	
					Voted-Sixth-Schedule-Garo		413	Voucher	10,18,624	0	0	0	10,18,624	10,18,624	
					General-Voted		91	Voucher	3,18,024	0	41,666	0	2,76,358	3,18,024	
					General-Voted		92	Voucher	1,02,453	0	0	0	1,02,453	1,02,453	
					General-Voted		93	Voucher	5,53,243	7,000	5,000	4,400	5,36,843	5,46,243	
					Total Object Head-- 1 :				33,22,833	7,000	46,666	4,400	32,64,767	33,15,833	
				02. Wages	General-Voted		215	Voucher	2,54,250	0	0	0	2,54,250	2,54,250	
					General-Voted		216	Voucher	20,000	0	0	0	20,000	20,000	
				Total Object Head-- 2 :				2,74,250	0	0	0	2,74,250	2,74,250		
				Total Sub Head :				35,97,083	7,000	46,666	4,400	35,39,017	35,90,083		
		Total Minor Head 105 :				35,97,083	7,000	46,666	4,400	35,39,017	35,90,083				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		58	Voucher	1,38,993	2,800	9,200	2,200	1,24,793	1,36,193

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				1,38,993	2,800	9,200	2,200		1,24,793	1,36,193	
					Total Sub Head :				1,38,993	2,800	9,200	2,200		1,24,793	1,36,193		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo		57	Voucher	3,40,608	0	0	0		3,40,608	3,40,608	
						Total Object Head-- 1 :				3,40,608	0	0	0		3,40,608	3,40,608	
					02. Wages	General-Voted		217	Voucher	22,500	0	0	0		22,500	22,500	
						Total Object Head-- 2 :				22,500	0	0	0		22,500	22,500	
			Total Sub Head :				3,63,108	0	0	0		3,63,108	3,63,108				
			Total Minor Head 108 :				5,02,101	2,800	9,200	2,200		4,87,901	4,99,301				
			Total Sub Major Head 0 :				40,99,184	9,800	55,866	6,600		40,26,918	40,89,384				
			Total Major Head 2014 :				40,99,184	9,800	55,866	6,600		40,26,918	40,89,384				
Total of Month :						40,99,184	9,800	55,866	6,600		40,26,918	40,89,384					
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		134	Voucher	3,18,024	0	41,666	0		2,76,358	3,18,024	
						General-Voted		223	Voucher	5,53,243	7,000	5,000	4,400		5,36,843	5,46,243	
						General-Voted		225	Voucher	1,02,453	0	0	0		1,02,453	1,02,453	
						Voted-Sixth-		523	Voucher	6,64,010	0	0	0		6,64,010	6,64,010	

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Demand :				04 ADMINISTRATION OF JUSTICE											
Department :				Law Department											
Treasury :				Baghmara Treasury											
D.D.O. :				2300002 District And Sessions Judge Baghmara											
Month of Account:				MAR/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	Voted-Sixth-Schedule-Garo		524	Voucher	17,523	0	0		0	17,523	17,523
					Voted-Sixth-Schedule-Garo		525	Voucher	40,000	0	0		0	40,000	40,000
					Voted-Sixth-Schedule-Garo		526	Voucher	2,97,331	0	0		0	2,97,331	2,97,331
					Voted-Sixth-Schedule-Garo		527	Voucher	12,85,550	0	0		0	12,85,550	12,85,550
					Total Object Head-- 1 :				32,78,134	7,000	46,666	4,400	32,20,068	32,71,134	
				02. Wages	General-Voted		244	Voucher	2,37,300	0	0		0	2,37,300	2,37,300
					General-Voted		245	Voucher	20,000	0	0		0	20,000	20,000
					General-Voted		246	Voucher	30,000	0	0		0	30,000	30,000
					Total Object Head-- 2 :				2,87,300	0	0	0	2,87,300	2,87,300	
				(11) Travel Expenses	General-Voted		463	Voucher	45,000	0	0		0	45,000	45,000
					General-Voted		464	Voucher	8,802	0	0		0	8,802	8,802
					General-Voted		465	Voucher	40,929	0	0		0	40,929	40,929
					General-Voted		520	Voucher	29,917	0	0		0	29,917	29,917
					Total Object Head-- 11 :				1,24,648	0	0	0	1,24,648	1,24,648	
				(13) Office Expenses	General-Voted		1274	Voucher	7,21,463	0	0		0	7,21,463	7,21,463
					General-Voted		409	Voucher	87,672	0	0		0	87,672	87,672
					General-Voted		410	Voucher	57,250	0	0		0	57,250	57,250
					Total Object Head-- 13 :				8,66,385	0	0	0	8,66,385	8,66,385	
				Total Sub Head :				45,56,467	7,000	46,666	4,400	44,98,401	45,49,467		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2300002 District And Sessions Judge Baghmara															
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	Total Minor Head 105 :								45,56,467	7,000	46,666	4,400	44,98,401	45,49,467	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo		224	Voucher	1,38,993	2,800	9,200	2,200	1,24,793	1,36,193	
			Total Object Head-- 1 :								1,38,993	2,800	9,200	2,200	1,24,793	1,36,193	
			Total Sub Head :								1,38,993	2,800	9,200	2,200	1,24,793	1,36,193	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		131	Voucher	3,40,608	0	0	0	3,40,608	3,40,608	
			Total Object Head-- 1 :								3,40,608	0	0	0	3,40,608	3,40,608	
					02. Wages		General-Voted		247	Voucher	22,500	0	0	0	22,500	22,500	
			Total Object Head-- 2 :								22,500	0	0	0	22,500	22,500	
					(11) Travel Expenses		General-Voted		1261	Voucher	28,139	0	0	0	28,139	28,139	
							General-Voted		1262	Voucher	2,360	0	0	0	2,360	2,360	
			Total Object Head-- 11 :								30,499	0	0	0	30,499	30,499	
			Total Sub Head :								3,93,607	0	0	0	3,93,607	3,93,607	
			Total Minor Head 108 :								5,32,600	2,800	9,200	2,200	5,18,400	5,29,800	
			Total Sub Major Head 0 :								50,89,067	9,800	55,866	6,600	50,16,801	50,79,267	
			Total Major Head 2014 :								50,89,067	9,800	55,866	6,600	50,16,801	50,79,267	
			Total of Month :								50,89,067	9,800	55,866	6,600	50,16,801	50,79,267	
Reconciliation Portion			Total of DDO 2300002 :								3,04,58,702	19,600	5,45,394	66,000	2,98,27,708	3,04,39,102	

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Demand :		04 ADMINISTRATION OF JUSTICE										
Department :		Law Department										
Treasury		Baghmara Treasury										
D.D.O. :		2300002 District And Sessions Judge Baghmara										
Month of Account:		08/2024										
2014	0	102	(04) High Court Legal Services Committee	0	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	811				150
2014	0	102	(04) High Court Legal Services Committee	0	13. Office Expenses	State Plan	General-Charged	811				-150
2014	0	105	(05) District Legal Services Authority	0	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	976				-150
2014	0	102	(04) High Court Legal Services Committee	0	13. Office Expenses	State Plan	General-Charged	756				-150
2014	0	105	(05) District Legal Services Authority	0	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	1039				-150
2014	0	102	(04) High Court Legal Services Committee	0	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	756				150
DDO wise reconciliation Total :												-300
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconciliation+IA) :												3,04,38,802
<u>Summary of DDO wise expenditure</u>												
2014	00	102	(04) High Court Legal Services Committee	0	13. Office Expenses	General-Charged						-300
2014	00	102	(04) High Court Legal Services Committee	0	13. Office Expenses	Voted-Sixth-Schedule-Garo						0
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted						1,15,30,321
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo						57,48,443
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted						29,19,660
			(01) District And Sessions Judges Including		02. Wages	Voted-Sixth-Schedule-Garo						

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Demand :		04 ADMINISTRATION OF JUSTICE				
Department :		Law Department				
Treasury :		Baghmara Treasury				
D.D.O. :		2300002 District And Sessions Judge Baghmara				
<u>Summary of DDO wise expenditure</u>						
2014	00	105	Munsif Courts Etc.,	0		1,98,240
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment General-Voted	3,00,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses General-Voted	3,01,690
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses General-Voted	25,88,832
2014	00	105	(05) District Legal Services Authority	0	01. Salaries Voted-Sixth-Schedule-Garo	-160
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses Voted-Sixth-Schedule-Garo	-35,350
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries Voted-Sixth-Schedule-Garo	16,72,884
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	-150
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries General-Voted	40,53,290
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries Voted-Sixth-Schedule-Garo	3,58,608
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages General-Voted	2,47,500
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses General-Voted	4,72,056
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses Voted-Sixth-Schedule-Garo	83,538
						3,04,39,102

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		349	Voucher	2,12,610	0	13,500	0		1,99,110	2,12,610
Total Object Head-- I :										2,12,610	0	13,500	0		1,99,110	2,12,610
Total Sub Head :										2,12,610	0	13,500	0		1,99,110	2,12,610
Total Minor Head 105 :										2,12,610	0	13,500	0		1,99,110	2,12,610
Total Sub Major Head 0 :										2,12,610	0	13,500	0		1,99,110	2,12,610
Total Major Head 2014 :										2,12,610	0	13,500	0		1,99,110	2,12,610
Total of Month :										2,12,610	0	13,500	0		1,99,110	2,12,610
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		220	Voucher	2,12,610	0	13,500	0		1,99,110	2,12,610
Total Object Head-- I :										2,12,610	0	13,500	0		1,99,110	2,12,610
Total Sub Head :										2,12,610	0	13,500	0		1,99,110	2,12,610
Total Minor Head 105 :										2,12,610	0	13,500	0		1,99,110	2,12,610
Total Sub Major Head 0 :										2,12,610	0	13,500	0		1,99,110	2,12,610
Total Major Head 2014 :										2,12,610	0	13,500	0		1,99,110	2,12,610
Total of Month :										2,12,610	0	13,500	0		1,99,110	2,12,610

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Demand :		04 ADMINISTRATION OF JUSTICE												
Department :		Law Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	265	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610
						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 Head-- I :			2,12,540	0	13,500	0	1,99,040	2,12,540
						Total Sub Head :			2,12,540	0	13,500	0	1,99,040	2,12,540
						Total Minor Head 105 :			2,12,540	0	13,500	0	1,99,040	2,12,540
						Total Sub Major Head 0 :			2,12,540	0	13,500	0	1,99,040	2,12,540

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Demand :				04 ADMINISTRATION OF JUSTICE																									
Department :				Law Department																									
Treasury				Baghmara Treasury																									
D.D.O. :				2300300 Secretary District Legal Services Authority Baghmara																									
Month of Account:				JUN/2024																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014										Total Major Head		2014 :						2,12,540		0		13,500		0		1,99,040		2,12,540	
										Total of Month		:						2,12,540		0		13,500		0		1,99,040		2,12,540	
Month of Account:				JUL/2024																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		197		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									
						Total Sub Head :				1,80,300		0		0		0		1,80,300		1,80,300									
						Total Minor Head		105 :		1,80,300		0		0		0		1,80,300		1,80,300									
						Total Sub Major Head		0 :		1,80,300		0		0		0		1,80,300		1,80,300									
						Total Major Head		2014 :		1,80,300		0		0		0		1,80,300		1,80,300									
						Total of Month		:		1,80,300		0		0		0		1,80,300		1,80,300									
Month of Account:				AUG/2024																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		81		Voucher		1,80,300		0		0		0		1,80,300		1,80,300							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Total Object Head-- 1 :				1,80,300	0	0	0	1,80,300	1,80,300	
					02. Wages	Voted-Sixth-Schedule-Garo	537	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				2,10,300	0	0	0	2,10,300	2,10,300		
					Total Minor Head 105 :				2,10,300	0	0	0	2,10,300	2,10,300		
					Total Sub Major Head 0 :				2,10,300	0	0	0	2,10,300	2,10,300		
					Total Major Head 2014 :				2,10,300	0	0	0	2,10,300	2,10,300		
Total of Month :										2,10,300	0	0	0	2,10,300	2,10,300	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	436	Voucher	2,56,872	0	0	0	2,56,872	2,56,872		
						General-Voted	512	Voucher	34,451	0	0	0	34,451	34,451		
						General-Voted	93	Voucher	1,80,300	0	0	0	1,80,300	1,80,300		
						Total Object Head-- 1 :				4,71,623	0	0	0	4,71,623	4,71,623	
						Total Sub Head :				4,71,623	0	0	0	4,71,623	4,71,623	
Total Minor Head 105 :										4,71,623	0	0	0	4,71,623	4,71,623	

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Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00				Total Sub Major Head 0 :					4,71,623	0	0	0	4,71,623	4,71,623	
					Total Major Head 2014 :					4,71,623	0	0	0	4,71,623	4,71,623	
					Total of Month :					4,71,623	0	0	0	4,71,623	4,71,623	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	448	Voucher	1,80,300	0	0	0	1,80,300	1,80,300		
						General-Voted	97	Voucher	44,500	0	0	0	44,500	44,500		
						Total Object Head-- 1 :					2,24,800	0	0	0	2,24,800	2,24,800
					02. Wages	General-Voted	368	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :					30,000	0	0	0	30,000	30,000
						Total Sub Head :					2,54,800	0	0	0	2,54,800	2,54,800
					Total Minor Head 105 :					2,54,800	0	0	0	2,54,800	2,54,800	
					Total Sub Major Head 0 :					2,54,800	0	0	0	2,54,800	2,54,800	
Total Major Head 2014 :					2,54,800	0	0	0	2,54,800	2,54,800						
					Total of Month :					2,54,800	0	0	0	2,54,800	2,54,800	
Month of Account:		NOV/2024														

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		435	Voucher	1,99,788	0	0	0	0	1,99,788	1,99,788
						General-Voted		436	Voucher	55,785	0	0	0	0	55,785	55,785
						General-Voted		437	Voucher	72,890	0	0	0	0	72,890	72,890
						General-Voted		476	Voucher	13,320	0	0	0	0	13,320	13,320
						General-Voted		87	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300
						General-Voted		91	Voucher	44,500	0	0	0	0	44,500	44,500
						Total Object Head-- 1 :			5,66,583	0	0	0	0	5,66,583	5,66,583	
						Total Sub Head :			5,66,583	0	0	0	0	5,66,583	5,66,583	
						Total Minor Head 105 :			5,66,583	0	0	0	0	5,66,583	5,66,583	
						Total Sub Major Head 0 :			5,66,583	0	0	0	0	5,66,583	5,66,583	
Total Major Head 2014 :			5,66,583	0	0	0	0	5,66,583	5,66,583							
Total of Month :			5,66,583	0	0	0	0	5,66,583	5,66,583							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		1010	Voucher	1,88,725	0	0	0	0	1,88,725	1,88,725
						General-Voted		240	Voucher	1,88,725	0	0	0	0	1,88,725	1,88,725
						General-Voted		241	Voucher	44,500	0	0	0	0	44,500	44,500
						General-Voted		899	Voucher	44,500	0	0	0	0	44,500	44,500

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Total Object Head-- 1 :				4,66,450	0	0	0	4,66,450	4,66,450	
					02. Wages	General-Voted	473	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				4,96,450	0	0	0	4,96,450	4,96,450		
					Total Minor Head 105 :				4,96,450	0	0	0	4,96,450	4,96,450		
					Total Sub Major Head 0 :				4,96,450	0	0	0	4,96,450	4,96,450		
					Total Major Head 2014 :				4,96,450	0	0	0	4,96,450	4,96,450		
Total of Month :										4,96,450	0	0	0	4,96,450	4,96,450	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	300	Voucher	1,88,725	0	0	0	1,88,725	1,88,725		
						General-Voted	301	Voucher	44,500	0	0	0	44,500	44,500		
						Total Object Head-- 1 :				2,33,225	0	0	0	2,33,225	2,33,225	
					02. Wages	General-Voted	310	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :				2,63,225	0	0	0	2,63,225	2,63,225	
Total Minor Head 105 :				2,63,225	0	0	0	2,63,225	2,63,225							

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara																	
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00				Total Sub Major Head 0 :					2,63,225	0	0	0	2,63,225	2,63,225				
					Total Major Head 2014 :					2,63,225	0	0	0	2,63,225	2,63,225				
					Total of Month :					2,63,225	0	0	0	2,63,225	2,63,225				
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	133	Voucher	1,88,725	0	0	0	1,88,725	1,88,725					
						General-Voted	222	Voucher	44,500	0	0	0	44,500	44,500					
						Total Object Head-- 1 :				2,33,225	0	0	0	2,33,225	2,33,225				
						Total Sub Head :				2,33,225	0	0	0	2,33,225	2,33,225				
						Total Minor Head 105 :				2,33,225	0	0	0	2,33,225	2,33,225				
						Total Sub Major Head 0 :				2,33,225	0	0	0	2,33,225	2,33,225				
						Total Major Head 2014 :				2,33,225	0	0	0	2,33,225	2,33,225				
						Total of Month :				2,33,225	0	0	0	2,33,225	2,33,225				
						Total of DDO 2300300 :				33,14,266	0	40,500	0	32,73,766	33,14,266				
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law	Department							
Treasury :	Baghmara	Treasury							
D.D.O. :	2300300	Secretary District Legal Services Authority Baghmara							
DDO wise Total (Original +Reconciliation+IA) :									33,14,266
<u>Summary of DDO wise expenditure</u>									
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted			31,94,336
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Voted-Sixth-Schedule-Garo			-70
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted			90,000
2014	00	105	(05) District Legal Services Authority	0	02. Wages	Voted-Sixth-Schedule-Garo			30,000
									33,14,266

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division Mairang														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	100	Voucher	1,07,400	0	0	0	0	1,07,400	1,07,400
						Total Object Head-- 28 :				1,07,400	0	0	0	0	1,07,400	1,07,400
						Total Sub Head :				1,07,400	0	0	0	0	1,07,400	1,07,400
						Total Minor Head 114 :				1,07,400	0	0	0	0	1,07,400	1,07,400
						Total Sub Major Head 0 :				1,07,400	0	0	0	0	1,07,400	1,07,400
						Total Major Head 2014 :				1,07,400	0	0	0	0	1,07,400	1,07,400
						Total of Month :				1,07,400	0	0	0	0	1,07,400	1,07,400
						Total of DDO 2300001 :				1,07,400	0	0	0	0	1,07,400	1,07,400
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,07,400
Summary of DDO wise expenditure																
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi									1,07,400
																1,07,400

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Mairang Sub-Treasury																			
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District																			
Month of Account:		APR/2024																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	61	Voucher		1,07,807	0	0	0		1,07,807	1,07,807					
										1,07,807	0	0	0		1,07,807	1,07,807					
										1,07,807	0	0	0		1,07,807	1,07,807					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	111	Voucher		55,550	0	0	0		55,550	55,550					
										55,550	0	0	0		55,550	55,550					
										55,550	0	0	0		55,550	55,550					
			Total Minor Head 108 :							1,63,357	0	0	0		1,63,357	1,63,357					
			Total Sub Major Head 0 :							1,63,357	0	0	0		1,63,357	1,63,357					
			Total Major Head 2014 :							1,63,357	0	0	0		1,63,357	1,63,357					
			Total of Month :							1,63,357	0	0	0		1,63,357	1,63,357					
Month of Account:		MAY/2024																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		141	Voucher	5,392	0	0	0		5,392	5,392					
						Voted-Sixth-Schedule-Khasi		4	Voucher	1,07,807	0	0	0		1,07,807	1,07,807					
						Total Object Head-- 1 :				1,13,199	0	0	0		1,13,199	1,13,199					

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Demand :				04 ADMINISTRATION OF JUSTICE																																			
Department :				Law Department																																			
Treasury				Mairang Sub-Treasury																																			
D.D.O. :				2300002 Chief Judicial Magistrate West Khasi Hills District																																			
Month of Account:				MAY/2024																																			
Major Sub Minor Sub				Object Head													Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub Sub													Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
																											8009 - 7610					(A.G.))							
2014 00 108				(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.													Total Sub Head :				1,13,199		0		0			0		1,13,199		1,13,199							
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate													0		(01) Salaries		General-Voted		186		Voucher		1,46,884		0		0			0		1,46,884		1,46,884	
																					3		Voucher		3,624		0		0			0		3,624		3,624			
																	Total Object 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	
																					135		Voucher		3,555		0		0			0		3,555		3,555			
																					2		Voucher		20,000		0		0			0		20,000		20,000			
																	Total Object Head-- 2 :				54,911		0		0			0		54,911		54,911							
																	Total Sub Head :				2,05,419		0		0			0		2,05,419		2,05,419							
																	Total Minor Head 108 :				3,18,618		0		0			0		3,18,618		3,18,618							
																	Total Sub Major Head 0 :				3,18,618		0		0			0		3,18,618		3,18,618							
																	Total Major Head 2014 :				3,18,618		0		0			0		3,18,618		3,18,618							
																	Total of Month :				3,18,618		0		0			0		3,18,618		3,18,618							
Month of Account:				JUN/2024																																			
Major Sub Minor Sub				Object Head													Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub Sub													Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
																											8009 - 7610					(A.G.))							
2014 00 108				(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 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :				1,07,807	0	0	5,500	1,02,307	1,07,807	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	135	Voucher	1,09,200	0	0	0	1,09,200	1,09,200		
				Total Object Head-- 13 :				1,09,200	0	0	0	1,09,200	1,09,200		
				Total Sub Head :				2,17,007	0	0	5,500	2,11,507	2,17,007		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	2	Voucher	73,442	0	0	5,500	67,942	73,442		
				Total Object Head-- 1 :				73,442	0	0	5,500	67,942	73,442		
				02. Wages	General-Voted	134	Voucher	2,11,355	0	0	0	2,11,355	2,11,355		
					General-Voted	81	Voucher	56,180	0	0	0	56,180	56,180		
				Total Object Head-- 2 :				2,67,535	0	0	0	2,67,535	2,67,535		
				(13) Office Expenses	General-Voted	111	Voucher	26,462	0	0	0	26,462	26,462		
					General-Voted	136	Voucher	9,270	0	0	0	9,270	9,270		
					General-Voted	137	Voucher	4,816	0	0	0	4,816	4,816		
				Total Object Head-- 13 :				40,548	0	0	0	40,548	40,548		
			Total Sub Head :				3,81,525	0	0	5,500	3,76,025	3,81,525			
			Total Minor Head 108 :				5,98,532	0	0	11,000	5,87,532	5,98,532			
			Total Sub Major Head 0 :				5,98,532	0	0	11,000	5,87,532	5,98,532			
			Total Major Head 2014 :				5,98,532	0	0	11,000	5,87,532	5,98,532			
			Total of Month :				5,98,532	0	0	11,000	5,87,532	5,98,532			
Month of Account:		JUL/2024													

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Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Mairang Sub-Treasury																												
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																												
Month of Account: JUL/2024																												
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																			8009		-		7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,07,807		0		0		5,500		1,02,307		1,07,807								
						Total Object Head-- 1 :				1,07,807		0		0		5,500		1,02,307		1,07,807								
						Total Sub Head :				1,07,807		0		0		5,500		1,02,307		1,07,807								
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0			(01) Salaries	General-Voted		2	Voucher	73,442		0		0		5,500		67,942		73,442			
											Total Object Head-- 1 :				73,442		0		0		5,500		67,942		73,442			
											02. Wages	General-Voted			84	Voucher	1,38,080		0		0		0		1,38,080		1,38,080	
			Total Object Head-- 2 :		1,38,080			0				0					0		1,38,080		1,38,080							
			Total Sub Head :		2,11,522		0		0		5,500		2,06,022		2,11,522													
			Total Minor Head 108 :		3,19,329		0		0		11,000		3,08,329		3,19,329													
			Total Sub Major Head 0 :		3,19,329		0		0		11,000		3,08,329		3,19,329													
			Total Major Head 2014 :		3,19,329		0		0		11,000		3,08,329		3,19,329													
			Total of Month :		3,19,329		0		0		11,000		3,08,329		3,19,329													
Month of Account: AUG/2024																												
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																			8009		-		7610					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	1,10,917		0		0		5,500		1,05,417		1,10,917								
						Total Object Head-- 1 :				1,10,917		0		0		5,500		1,05,417		1,10,917								

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Demand : 04 ADMINISTRATION OF JUSTICE																																						
Department : Law Department																																						
Treasury Mairang Sub-Treasury																																						
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																																						
Month of Account: AUG/2024																																						
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)															
Head Major Head Head				Sub Sub Head		Schme								(State)				8009 - 7610					(A.G.)															
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			06.Medical Treatment		Voted-Sixth-Schedule-Khasi		84		Voucher		20,704		0		0			0		20,704		20,704													
																Total Object Head-- 6 :		20,704		0		0			0		20,704		20,704									
																23. Cost Of Ration		Voted-Sixth-Schedule-Khasi		73		Voucher		16,450		0		0			0		16,450		16,450			
																Total Object Head-- 23 :		16,450		0		0			0		16,450		16,450									
																Total Sub Head :		1,48,071		0		0			5,500		1,42,571		1,48,071									
																(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		119		Voucher		22,109		0		0			22,109		22,109	
																						General-Voted		2		Voucher		75,463		0		5,500			69,963		75,463	
																						Total Object Head-- 1 :		97,572		0		0			5,500		92,072		97,572			
																(02. Wages		General-Voted		85		Voucher		1,33,412		0		0			0		1,33,412		1,33,412			
																		General-Voted		86		Voucher		2,334		0		0			0		2,334		2,334			
																Total Object Head-- 2 :		1,35,746		0		0			0		1,35,746		1,35,746									
																Total Sub Head :		2,33,318		0		0			5,500		2,27,818		2,33,318									
																Total Minor Head 108 :		3,81,389		0		0			11,000		3,70,389		3,81,389									
																Total Sub Major Head 0 :		3,81,389		0		0			11,000		3,70,389		3,81,389									
																Total Major Head 2014 :		3,81,389		0		0			11,000		3,70,389		3,81,389									
																Total of Month :		3,81,389		0		0			11,000		3,70,389		3,81,389									
Month of Account: SEP/2024																																						
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan				Type																										

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District																
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries		Voted-Sixth-Schedule-Khasi	1	Voucher	1,10,917	0	0	5,500	1,05,417	1,10,917				
					Total Object Head-- 1 :					1,10,917	0	0	5,500	1,05,417	1,10,917			
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	131	Voucher	4,722	0	0	0	4,722	4,722			
				Total Object Head-- 11 :					4,722	0	0	0	4,722	4,722				
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	123	Voucher	16,968	0	0	0	16,968	16,968				
					Total Object Head-- 13 :					16,968	0	0	0	16,968	16,968			
				Total Sub Head :					1,32,607	0	0	5,500	1,27,107	1,32,607				
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries		General-Voted	2	Voucher	1,04,020	0	0	5,500	98,520	1,04,020			
						Total Object Head-- 1 :					1,04,020	0	0	5,500	98,520	1,04,020		
			02. Wages			General-Voted	63	Voucher	1,38,080	0	0	0	1,38,080	1,38,080				
					Total Object Head-- 2 :					1,38,080	0	0	0	1,38,080	1,38,080			
			(13) Office Expenses			General-Voted	122	Voucher	3,700	0	0	0	3,700	3,700				
					Total Object Head-- 13 :					3,700	0	0	0	3,700	3,700			
			Total Sub Head :					2,45,800	0	0	5,500	2,40,300	2,45,800					
			Total Minor Head 108 :					3,78,407	0	0	11,000	3,67,407	3,78,407					
			Total Sub Major Head 0 :					3,78,407	0	0	11,000	3,67,407	3,78,407					
			Total Major Head 2014 :					3,78,407	0	0	11,000	3,67,407	3,78,407					

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									3,78,407	0	0	11,000	3,67,407	3,78,407	
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	1,10,917	0	0	5,500	1,05,417	1,10,917	
									Total Object Head-- 1 :	1,10,917	0	0	5,500	1,05,417	1,10,917
									Total Sub Head :	1,10,917	0	0	5,500	1,05,417	1,10,917
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	31	Voucher	1,04,020	0	0	5,500	98,520	1,04,020	
									Total Object Head-- 1 :	1,04,020	0	0	5,500	98,520	1,04,020
					02. Wages	General-Voted	108	Voucher	1,38,080	0	0	0	1,38,080	1,38,080	
									Total Object Head-- 2 :	1,38,080	0	0	0	1,38,080	1,38,080
					(13) Office Expenses	General-Voted	107	Voucher	2,523	0	0	0	2,523	2,523	
									Total Object Head-- 13 :	2,523	0	0	0	2,523	2,523
		Total Sub Head :								2,44,623	0	0	5,500	2,39,123	2,44,623
		Total Minor Head 108 :								3,55,540	0	0	11,000	3,44,540	3,55,540
		Total Sub Major Head 0 :								3,55,540	0	0	11,000	3,44,540	3,55,540
		Total Major Head 2014 :								3,55,540	0	0	11,000	3,44,540	3,55,540

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury Mairang Sub-Treasury																																	
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																																	
Month of Account: OCT/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									3,55,540	0	0	11,000	3,44,540	3,55,540																			
Month of Account: NOV/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		260	Voucher	8,328	0	0	0	8,328	8,328																			
					Voted-Sixth-Schedule-Khasi		64	Voucher	1,10,917	0	0	5,500	1,05,417	1,10,917																			
				Total Object Head-- I :					1,19,245	0	0	5,500	1,13,745	1,19,245																			
				Total Sub Head :					1,19,245	0	0	5,500	1,13,745	1,19,245																			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		261	Voucher	7,562	0	0	0	7,562	7,562																			
					General-Voted		65	Voucher	1,04,020	0	0	5,500	98,520	1,04,020																			
				Total Object Head-- I :					1,11,582	0	0	5,500	1,06,082	1,11,582																			
				Total Sub Head :					1,11,582	0	0	5,500	1,06,082	1,11,582																			
		Total Minor Head 108 :					2,30,827	0	0	11,000	2,19,827	2,30,827																					
		Total Sub Major Head 0 :					2,30,827	0	0	11,000	2,19,827	2,30,827																					
		Total Major Head 2014 :					2,30,827	0	0	11,000	2,19,827	2,30,827																					
Total of Month :									2,30,827	0	0	11,000	2,19,827	2,30,827																			
Month of Account: DEC/2024																																	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury		Mairang Sub-Treasury													
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi	395	Voucher	1,14,199	0	0	5,500	1,08,699	1,14,199		
					Voted-Sixth-Schedule-Khasi	94	Voucher	1,14,199	0	0	5,500	1,08,699	1,14,199		
				Total Object Head-- I :					2,28,398	0	0	11,000	2,17,398	2,28,398	
				Total Sub Head :					2,28,398	0	0	11,000	2,17,398	2,28,398	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	394	Voucher	1,07,740	0	0	5,500	1,02,240	1,07,740		
					General-Voted	95	Voucher	1,07,740	0	0	5,500	1,02,240	1,07,740		
				Total Object Head-- I :					2,15,480	0	0	11,000	2,04,480	2,15,480	
				02. Wages	General-Voted	117	Voucher	1,167	0	0	0	1,167	1,167		
					General-Voted	118	Voucher	71,427	0	0	0	71,427	71,427		
					General-Voted	119	Voucher	2,03,800	0	0	0	2,03,800	2,03,800		
					General-Voted	322	Voucher	1,39,430	0	0	0	1,39,430	1,39,430		
				Total Object Head-- 2 :					4,15,824	0	0	0	4,15,824	4,15,824	
		(11) Travel Expenses		General-Voted	164	Voucher	8,194	0	0	0	8,194	8,194			
				Total Object Head-- II :					8,194	0	0	0	8,194	8,194	
				Total Sub Head :					6,39,498	0	0	11,000	6,28,498	6,39,498	
		Total Minor Head 108 :					8,67,896	0	0	22,000	8,45,896	8,67,896			
		Total Sub Major Head 0 :					8,67,896	0	0	22,000	8,45,896	8,67,896			
		Total Major Head 2014 :					8,67,896	0	0	22,000	8,45,896	8,67,896			
Total of Month :					8,67,896										

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Demand : 04 ADMINISTRATION OF JUSTICE																																																													
Department : Law Department																																																													
Treasury Mairang Sub-Treasury																																																													
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																																																													
Month of Account: DEC/2024																																																													
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Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																			8009 - 7610																																										
															0	0	22,000	8,45,896	8,67,896																																										
Month of Account: JAN/2025																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td colspan="3">8009 - 7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				8009 - 7610				
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																			8009 - 7610																																										
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		95	Voucher	2,421	0	0	0	2,421	2,421																																														
Total Object Head-- 2 :										2,421	0	0	0	2,421	2,421																																														
Total Sub Head :										2,421	0	0	0	2,421	2,421																																														
Total Minor Head 108 :										2,421	0	0	0	2,421	2,421																																														
Total Sub Major Head 0 :										2,421	0	0	0	2,421	2,421																																														
Total Major Head 2014 :										2,421	0	0	0	2,421	2,421																																														
Total of Month :										2,421	0	0	0	2,421	2,421																																														
Month of Account: FEB/2025																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td colspan="3">8009 - 7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				8009 - 7610				
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																			8009 - 7610																																										
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		43	Voucher	1,14,199	0	0	0	1,14,199	1,14,199																																														
Total Object Head-- 1 :										1,14,199	0	0	0	1,14,199	1,14,199																																														

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			Total Sub Head :				1,14,199	0	0	0	1,14,199	1,14,199	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted	44	Voucher	1,07,740	0	0	0	1,07,740	1,07,740	
						Total Object Head-- 1 :				1,07,740	0	0	0	1,07,740	1,07,740	
					02. Wages	General-Voted	48	Voucher	1,01,900	0	0	0	0	1,01,900	1,01,900	
						General-Voted	49	Voucher	31,476	0	0	0	31,476	31,476		
						Total Object Head-- 2 :				1,33,376	0	0	0	1,33,376	1,33,376	
						Total Sub Head :				2,41,116	0	0	0	2,41,116	2,41,116	
						Total Minor Head 108 :				3,55,315	0	0	0	3,55,315	3,55,315	
						Total Sub Major Head 0 :				3,55,315	0	0	0	3,55,315	3,55,315	
						Total Major Head 2014 :				3,55,315	0	0	0	3,55,315	3,55,315	
										Total of Month :	3,55,315	0	0	0	3,55,315	3,55,315
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12	Voucher	1,14,199	0	0	0	1,14,199	1,14,199	
						Total Object Head-- 1 :				1,14,199	0	0	0	1,14,199	1,14,199	

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Demand :				04 ADMINISTRATION OF JUSTICE																	
Department :				Law Department																	
Treasury :				Mairang Sub-Treasury																	
D.D.O. :				2300002 Chief Judicial Magistrate West Khasi Hills District																	
Month of Account:				MAR/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				Total Sub Head :				1,14,199	0	0	0	1,14,199	1,14,199					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	13	Voucher	1,07,740	0	0	0	1,07,740	1,07,740							
									Total Object Head-- 1 :				1,07,740	0	0	0	1,07,740	1,07,740			
					02. Wages	General-Voted	79	Voucher	1,39,430	0	0	0	1,39,430	1,39,430							
									Total Object Head-- 2 :				1,39,430	0	0	0	1,39,430	1,39,430			
			Total Sub Head :				2,47,170	0	0	0	2,47,170	2,47,170									
			Total Minor Head 108 :				3,61,369	0	0	0	3,61,369	3,61,369									
Total Sub Major Head 0 :					3,61,369	0	0	0	3,61,369	3,61,369											
Total Major Head 2014 :					3,61,369	0	0	0	3,61,369	3,61,369											
Total of Month :					3,61,369	0	0	0	3,61,369	3,61,369											
Total of DDO 2300002 :					43,33,000	0	0	88,000	42,45,000	43,33,000											
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																				43,33,000	
Summary of DDO wise expenditure																					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				0	(01) Salaries	Voted-Sixth-Schedule-Khasi									13,45,412			

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Demand :		04	ADMINISTRATION OF JUSTICE					
Department :		Law Department						
Treasury :		Mairang Sub-Treasury						
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District						
<u>Summary of DDO wise expenditure</u>								
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		20,704
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		4,722
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1,26,168
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	23. Cost Of Ration	Voted-Sixth-Schedule-Khasi		16,450
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		11,45,546
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		16,19,033
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted		8,194
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted		46,771
								43,33,000

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)															
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi		71	Voucher	94,800	0	0		0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
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												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0	0	94,800	94,800
												94,800	0	0			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2300002 Judicial Magistrate First Class Sohra														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries		Voted-Sixth-Schedule-Khasi	133	Voucher	9,248	0	0	0		9,248	9,248	
						Voted-Sixth-Schedule-Khasi	52	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608		
						Total Object Head-- 1 :				1,24,856	0	8,840	0	1,16,016	1,24,856	
						Total Sub Head :				1,24,856	0	8,840	0	1,16,016	1,24,856	
						Total Minor Head 108 :				1,24,856	0	8,840	0	1,16,016	1,24,856	
						Total Sub Major Head 0 :				1,24,856	0	8,840	0	1,16,016	1,24,856	
						Total Major Head 2014 :				1,24,856	0	8,840	0	1,16,016	1,24,856	
Total of Month :										1,24,856	0	8,840	0	1,16,016	1,24,856	
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries		Voted-Sixth-Schedule-Khasi	183	Voucher	65,760	0	11,450	0		54,310	65,760	
						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 Head-- 1 :				2,47,128	0	31,740	0	2,15,388	2,47,128	
						Total Sub Head :				2,47,128	0	31,740	0	2,15,388	2,47,128	

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury : Sohra Sub-Treasury																	
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																	
Month of Account: MAY/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted		151	Voucher	57,386	0	0	0	57,386	57,386	
							General-Voted		153	Voucher	68,250	0	0	0	68,250	68,250	
							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 Head-- 2 :					2,77,208	0	0	0	2,77,208	2,77,208	
						Total Sub Head :					2,77,208	0	0	0	2,77,208	2,77,208	
						Total Minor Head 108 :					5,24,336	0	31,740	0	4,92,596	5,24,336	
						Total Sub Major Head 0 :					5,24,336	0	31,740	0	4,92,596	5,24,336	
Total Major Head 2014 :					5,24,336	0	31,740	0	4,92,596	5,24,336							
Total of Month :											5,24,336	0	31,740	0	4,92,596	5,24,336	
Month of Account: JUN/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		85	Voucher	1,15,608	0	8,840	0	1,06,768	1,15,608	
							Voted-Sixth-Schedule-Khasi		88	Voucher	65,760	0	11,450	0	54,310	65,760	

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Demand :		04 ADMINISTRATION OF JUSTICE																												
Department :		Law Department																												
Treasury		Sohra Sub-Treasury																												
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																												
Month of Account:		JUN/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment. 0				(01) Salaries		Total Object Head-- 1 :				1,81,368		0		20,290		0		1,61,078		1,81,368							
							06.Medical Treatment		Voted-Sixth-Schedule-Khasi		184		Voucher		3,79,843		0		0		0		3,79,843		3,79,843					
							Total Object Head-- 6 :				3,79,843		0		0		0		3,79,843		3,79,843									
							Total Sub Head :				5,61,211		0		20,290		0		5,40,921		5,61,211									
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0				02. Wages		General-Voted		115		Voucher		5,460		0		0		0		5,460		5,460					
									General-Voted		116		Voucher		54,600		0		0		0		54,600		54,600					
									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 Head-- 2 :				1,32,716		0		0		0		1,32,716		1,32,716									
							Total Sub Head :				1,32,716		0		0		0		1,32,716		1,32,716									
			Total Minor Head 108 :				6,93,927		0		20,290		0		6,73,637		6,93,927													
			Total Sub Major Head 0 :				6,93,927		0		20,290		0		6,73,637		6,93,927													
			Total Major Head 2014 :				6,93,927		0		20,290		0		6,73,637		6,93,927													
			Total of Month :				6,93,927		0		20,290		0		6,73,637		6,93,927													
Month of Account:		JUL/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	108	(02) Courts Of Assistants 0				(01) Salaries		Voted-Sixth-		30		Voucher		1,81,368		0		20,290		0		1,61,078		1,81,368					

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2300002 Judicial Magistrate First Class Sohra													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :			1,81,368	0	20,290	0	1,61,078	1,81,368		
					Total Sub Head :			1,81,368	0	20,290	0	1,61,078	1,81,368		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted	130	Voucher	14,761	0	0	0	14,761	14,761		
					General-Voted	131	Voucher	68,250	0	0	0	68,250	68,250		
					General-Voted	132	Voucher	57,386	0	0	0	57,386	57,386		
					Total Object Head-- 2 :			1,40,397	0	0	0	1,40,397	1,40,397		
			Total Sub Head :			1,40,397	0	0	0	1,40,397	1,40,397				
			Total Minor Head 108 :			3,21,765	0	20,290	0	3,01,475	3,21,765				
			Total Sub Major Head 0 :			3,21,765	0	20,290	0	3,01,475	3,21,765				
			Total Major Head 2014 :			3,21,765	0	20,290	0	3,01,475	3,21,765				
Total of Month :			3,21,765	0	20,290	0	3,01,475	3,21,765							
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	1,85,040	0	20,540	0	1,64,500	1,85,040		
					Total Object Head-- 1 :			1,85,040	0	20,540	0	1,64,500	1,85,040		
					Total Sub Head :			1,85,040	0	20,540	0	1,64,500	1,85,040		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2300002 Judicial Magistrate First Class Sohra														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		119	Voucher	6,903	0	0	0	6,903	6,903	
						General-Voted		120	Voucher	17,400	0	0	0	17,400	17,400	
						General-Voted		121	Voucher	9,486	0	0	0	9,486	9,486	
						General-Voted		97	Voucher	15,270	0	0	0	15,270	15,270	
						General-Voted		98	Voucher	68,250	0	0	0	68,250	68,250	
						General-Voted		99	Voucher	57,386	0	0	0	57,386	57,386	
						Total Object Head-- 2 :				1,74,695	0	0	0	1,74,695	1,74,695	
						Total Sub Head :				1,74,695	0	0	0	1,74,695	1,74,695	
						Total Minor Head 108 :				3,59,735	0	20,540	0	3,39,195	3,59,735	
						Total Sub Major Head 0 :				3,59,735	0	20,540	0	3,39,195	3,59,735	
						Total Major Head 2014 :				3,59,735	0	20,540	0	3,39,195	3,59,735	
Total of Month :				3,59,735	0	20,540	0	3,39,195	3,59,735							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		5	Voucher	1,85,040	0	20,540	0	1,64,500	1,85,040	
						Total Object Head-- 1 :				1,85,040	0	20,540	0	1,64,500	1,85,040	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		142	Voucher	2,32,474	0	0	0	2,32,474	2,32,474	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2300002 Judicial Magistrate First Class Sohra													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	06.Medical Treatment	Total Object Head-- 6 :			2,32,474	0	0	0	2,32,474	2,32,474		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	154	Voucher	59,132	0	0	0	59,132	59,132		
					Voted-Sixth-Schedule-Khasi	155	Voucher	7,316	0	0	0	7,316	7,316		
					Total Object Head-- 13 :			66,448	0	0	0	66,448	66,448		
					Total Sub Head :			4,83,962	0	20,540	0	4,63,422	4,83,962		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	02. Wages	General-Voted	143	Voucher	70,800	0	0	0	70,800	70,800		
					General-Voted	144	Voucher	58,781	0	0	0	58,781	58,781		
					General-Voted	145	Voucher	15,810	0	0	0	15,810	15,810		
					Total Object Head-- 2 :			1,45,391	0	0	0	1,45,391	1,45,391		
					Total Sub Head :			1,45,391	0	0	0	1,45,391	1,45,391		
				Total Minor Head 108 :			6,29,353	0	20,540	0	6,08,813	6,29,353			
				Total Sub Major Head 0 :			6,29,353	0	20,540	0	6,08,813	6,29,353			
				Total Major Head 2014 :			6,29,353	0	20,540	0	6,08,813	6,29,353			
				Total of Month :			6,29,353	0	20,540	0	6,08,813	6,29,353			
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury : Sohra Sub-Treasury																																	
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																																	
Month of Account: OCT/2024																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2014			00		108		(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		9		Voucher				1,85,040		0		13,290			0		1,71,750		1,85,040	
											Total Object Head-- 1 :										1,85,040		0		13,290			0		1,71,750		1,85,040	
											(13) Office Expenses		Voted-Sixth-Schedule-Khasi		164		Voucher				2,522		0		0			0		2,522		2,522	
													Voted-Sixth-Schedule-Khasi		180		Voucher				54,079		0		0			0		54,079		54,079	
											Total Object Head-- 13 :										56,601		0		0			0		56,601		56,601	
											Total Sub Head :										2,41,641		0		13,290			0		2,28,351		2,41,641	
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		02. Wages		General-Voted		122		Voucher				70,800		0		0			0		70,800		70,800	
													General-Voted		123		Voucher				15,283		0		0			0		15,283		15,283	
													General-Voted		124		Voucher				58,781		0		0			0		58,781		58,781	
											Total Object Head-- 2 :										1,44,864		0		0			0		1,44,864		1,44,864	
											Total Sub Head :										1,44,864		0		0			0		1,44,864		1,44,864	
											Total Minor Head		108 :								3,86,505		0		13,290			0		3,73,215		3,86,505	
											Total Sub Major Head		0 :								3,86,505		0		13,290			0		3,73,215		3,86,505	
											Total Major Head		2014 :								3,86,505		0		13,290			0		3,73,215		3,86,505	
											Total of Month :										3,86,505		0		13,290			0		3,73,215		3,86,505	
Month of Account: NOV/2024																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type						Deduction Amount (as per A.G. A&E)								

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2300002 Judicial Magistrate First Class Sohra													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		146	Voucher	1,85,040	0	13,290	0		1,71,750	1,85,040
					Voted-Sixth-Schedule-Khasi		262	Voucher	14,196	0	0	0	14,196	14,196	
					Total Object Head-- 1 :				1,99,236	0	13,290	0	1,85,946	1,99,236	
				Total Sub Head :				1,99,236	0	13,290	0	1,85,946	1,99,236		
				Total Minor Head 108 :				1,99,236	0	13,290	0	1,85,946	1,99,236		
				Total Sub Major Head 0 :				1,99,236	0	13,290	0	1,85,946	1,99,236		
				Total Major Head 2014 :				1,99,236	0	13,290	0	1,85,946	1,99,236		
Total of Month :									1,99,236	0	13,290	0	1,85,946	1,99,236	
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		280	Voucher	1,90,380	0	13,290	0		1,77,090	1,90,380
					Voted-Sixth-Schedule-Khasi		75	Voucher	1,90,380	0	13,290	0	1,77,090	1,90,380	
					Total Object Head-- 1 :				3,80,760	0	26,580	0	3,54,180	3,80,760	
					Total Sub Head :				3,80,760	0	26,580	0	3,54,180	3,80,760	
			(03) Establishment Of Chief Judicial Magistrate	0	02. Wages	General-Voted	113	Voucher	31,093	0	0	0	31,093	31,093	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2300002 Judicial Magistrate First Class Sohra														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	114	Voucher	1,41,600	0	0	0	1,41,600	1,41,600		
						General-Voted	115	Voucher	1,17,562	0	0	0	1,17,562	1,17,562		
						Total Object Head-- 2 :				2,90,255	0	0	0	2,90,255	2,90,255	
						Total Sub Head :				2,90,255	0	0	0	2,90,255	2,90,255	
						Total Minor Head 108 :				6,71,015	0	26,580	0	6,44,435	6,71,015	
						Total Sub Major Head 0 :				6,71,015	0	26,580	0	6,44,435	6,71,015	
						Total Major Head 2014 :				6,71,015	0	26,580	0	6,44,435	6,71,015	
Total of Month :									6,71,015	0	26,580	0	6,44,435	6,71,015		
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	5	Voucher	15,810	0	0	0	15,810	15,810		
						General-Voted	6	Voucher	70,800	0	0	0	70,800	70,800		
						General-Voted	7	Voucher	58,781	0	0	0	58,781	58,781		
						Total Object Head-- 2 :				1,45,391	0	0	0	1,45,391	1,45,391	
						Total Sub Head :				1,45,391	0	0	0	1,45,391	1,45,391	
						Total Minor Head 108 :				1,45,391	0	0	0	1,45,391	1,45,391	
Total Sub Major Head 0 :				1,45,391	0	0	0	1,45,391	1,45,391							

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Demand :		04 ADMINISTRATION OF JUSTICE																											
Department :		Law Department																											
Treasury		Sohra Sub-Treasury																											
D.D.O. :		2300002 Judicial Magistrate First Class Sohra																											
Month of Account:		JAN/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014										Total Major Head		2014 :						1,45,391		0		0		0		1,45,391		1,45,391	
										Total of Month		:						1,45,391		0		0		0		1,45,391		1,45,391	
Month of Account:		FEB/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		6		Voucher		1,90,380		0		13,290		0		1,77,090					1,90,380			
													1,90,380		0		13,290		0		1,77,090					1,90,380			
													1,90,380		0		13,290		0		1,77,090					1,90,380			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted		152		Voucher		84,750		0		0		0		84,750					84,750			
							General-Voted		153		Voucher		67,250		0		0		0		67,250					67,250			
							General-Voted		154		Voucher		18,150		0		0		0		18,150					18,150			
							Total Object Head-- 2 :		1,70,150		0		0		0		1,70,150		1,70,150					1,70,150					
							Total Sub Head :		1,70,150		0		0		0		1,70,150		1,70,150					1,70,150					
							Total Minor Head		108 :		3,60,530		0		13,290		0		3,47,240					3,60,530					
							Total Sub Major Head		0 :		3,60,530		0		13,290		0		3,47,240					3,60,530					
							Total Major Head		2014 :		3,60,530		0		13,290		0		3,47,240					3,60,530					
			Total of Month :										3,60,530		0		13,290		0		3,47,240					3,60,530			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2300002 Judicial Magistrate First Class Sohra														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	127	Voucher	6,270	0	0	0		6,270	6,270
							Voted-Sixth-Schedule-Khasi	144	Voucher	1,92,252	0	13,290	0	1,78,962	1,92,252	
						Total Object Head-- 1 :					1,98,522	0	13,290	0	1,85,232	1,98,522
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	367	Voucher	96,415	0	0	0	96,415	96,415	
						Total Object Head-- 6 :					96,415	0	0	0	96,415	96,415
						Total Sub Head :					2,94,937	0	13,290	0	2,81,647	2,94,937
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	139	Voucher	16,335	0	0	0	16,335	16,335	
							General-Voted	140	Voucher	67,800	0	0	0	67,800	67,800	
							General-Voted	141	Voucher	67,250	0	0	0	67,250	67,250	
					Total Object Head-- 2 :					1,51,385	0	0	0	1,51,385	1,51,385	
					Total Sub Head :					1,51,385	0	0	0	1,51,385	1,51,385	
					Total Minor Head 108 :					4,46,322	0	13,290	0	4,33,032	4,46,322	
			Total Sub Major Head 0 :					4,46,322	0	13,290	0	4,33,032	4,46,322			
			Total Major Head 2014 :					4,46,322	0	13,290	0	4,33,032	4,46,322			
Total of Month :					4,46,322	0	13,290	0	4,33,032	4,46,322						
Total of DDO 2300002 :					48,62,971	0	2,01,980	0	46,60,991	48,62,971						
Reconciliation Portion																

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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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						48,62,971	
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22,58,738
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	7,08,732
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,23,049
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	17,57,182
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Khasi	15,270
							48,62,971

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	84,482	0	0	2,200	82,282	84,482			
						Voted-Sixth-Schedule-Jaintia	176	Voucher	4,192	0	0	0	4,192	4,192		
					Total Object Head-- 1 :				88,674	0	0	2,200	86,474	88,674		
					Total Sub Head :				88,674	0	0	2,200	86,474	88,674		
					Total Minor Head 114 :				88,674	0	0	2,200	86,474	88,674		
					Total Sub Major Head 0 :				88,674	0	0	2,200	86,474	88,674		
					Total Major Head 2014 :				88,674	0	0	2,200	86,474	88,674		
					Total of Month :				88,674	0	0	2,200	86,474	88,674		
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	28	Voucher	84,482	0	0	0	84,482	84,482			
						Total Object Head-- 1 :				84,482	0	0	0	84,482		
						Total Sub Head :				84,482	0	0	0	84,482		
						Total Minor Head 114 :				84,482	0	0	0	84,482		
						Total Sub Major Head 0 :				84,482	0	0	0	84,482		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Khliehriat Treasury															
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat															
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014							Total Major Head	2014 :		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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	57	Voucher	84,482	0	0	0	84,482	84,482		
							Total Object Head-- 1 :		84,482	0	0	0	84,482	84,482			
							Total Sub Head :		84,482	0	0	0	84,482	84,482			
							Total Minor Head 114 :		84,482	0	0	0	84,482	84,482			
							Total Sub Major Head 0 :		84,482	0	0	0	84,482	84,482			
							Total Major 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:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Jaintia	56	Voucher	84,482	0	0	0	84,482	84,482		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :					84,482	0	0	0	84,482	84,482		
					Total Sub Head :					84,482	0	0	0	84,482	84,482		
					Total Minor Head 114 :					84,482	0	0	0	84,482	84,482		
					Total Sub Major Head 0 :					84,482	0	0	0	84,482	84,482		
					Total Major 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:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia					337	Voucher	2,489	0	0	0	2,489	2,489
					Voted-Sixth-Schedule-Jaintia					98	Voucher	84,482	0	0	0	84,482	84,482
					Total Object Head-- 1 :					86,971	0	0	0	86,971	86,971		
					Total Sub Head :					86,971	0	0	0	86,971	86,971		
					Total Minor Head 114 :					86,971	0	0	0	86,971	86,971		
					Total Sub Major Head 0 :					86,971	0	0	0	86,971	86,971		
					Total Major Head 2014 :					86,971	0	0	0	86,971	86,971		

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Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury		Khliehriat Treasury																										
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat																										
Month of Account:		AUG/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
Total of Month :												86,971		0		0		0		86,971		86,971						
Month of Account:		SEP/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office				(01) Salaries				Voted-Sixth-Schedule-Jaintia				54	Voucher	86,971	0	0	0	86,971	86,971						
							Total Object Head-- 1 :								86,971	0	0	0	86,971	86,971								
							Total Sub Head :								86,971	0	0	0	86,971	86,971								
			(04) Public Prosecutor/Govt. Pleaders Etc				28. Payment For Professional And Special				Voted-Sixth-Schedule-Jaintia				274	Voucher	2,44,000	0	0	0	2,44,000	2,44,000						
							Total Object Head-- 28 :								2,44,000	0	0	0	2,44,000	2,44,000								
							Total Sub Head :								2,44,000	0	0	0	2,44,000	2,44,000								
							Total Minor Head 114 :								3,30,971	0	0	0	3,30,971	3,30,971								
							Total Sub Major Head 0 :								3,30,971	0	0	0	3,30,971	3,30,971								
							Total Major Head 2014 :								3,30,971	0	0	0	3,30,971	3,30,971								
			Total of Month :												3,30,971		0		0		0		3,30,971		3,30,971			
Month of Account:			OCT/2024																									
Major Head			Sub Major Head		Minor Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	241	Voucher	86,971	0	0	0	86,971	86,971			
					Total Object Head-- 1 :				86,971	0	0	0	86,971	86,971		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	285	Voucher	94,54,060	0	0	0	94,54,060	94,54,060		
				Total Object Head-- 11 :				94,54,060	0	0	0	94,54,060	94,54,060			
				Total Sub Head :				95,41,031	0	0	0	95,41,031	95,41,031			
				(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	284	Voucher	33,40,800	0	0	0	33,40,800	33,40,800		
			Total Object Head-- 28 :				33,40,800	0	0	0	33,40,800	33,40,800				
			Total Sub Head :				33,40,800	0	0	0	33,40,800	33,40,800				
			Total Minor Head 114 :				1,28,81,831	0	0	0	1,28,81,831	1,28,81,831				
			Total Sub Major Head 0 :				1,28,81,831	0	0	0	1,28,81,831	1,28,81,831				
Total Major Head 2014 :				1,28,81,831	0	0	0	1,28,81,831	1,28,81,831							
Total of Month :				1,28,81,831	0	0	0	1,28,81,831	1,28,81,831							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia	315	Voucher	6,480	0	0	0	6,480	6,480			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Voted-Sixth-Schedule-Jaintia		67	Voucher	86,971	0	0		0	86,971	86,971
					Total Object Head-- 1 :					93,451	0	0		0	93,451	93,451
					02. Wages	Voted-Sixth-Schedule-Jaintia		116	Voucher	76,728	0	0		0	76,728	76,728
					Total Object Head-- 2 :					76,728	0	0		0	76,728	76,728
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		290	Voucher	6,30,080	0	0		0	6,30,080	6,30,080
					Total Object Head-- 11 :					6,30,080	0	0		0	6,30,080	6,30,080
					Total Sub Head :					8,00,259	0	0		0	8,00,259	8,00,259
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		289	Voucher	3,93,600	0	0		0	3,93,600	3,93,600
					Total Object Head-- 28 :					3,93,600	0	0		0	3,93,600	3,93,600
					Total Sub Head :					3,93,600	0	0		0	3,93,600	3,93,600
					Total Minor Head 114 :					11,93,859	0	0		0	11,93,859	11,93,859
					Total Sub Major Head 0 :					11,93,859	0	0		0	11,93,859	11,93,859
					Total Major Head 2014 :					11,93,859	0	0		0	11,93,859	11,93,859
					Total of Month :					11,93,859	0	0		0	11,93,859	11,93,859
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Khliehriat Treasury															
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat															
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Jaintia		440	Voucher	89,791	0	0	0	0	89,791	89,791		
					Voted-Sixth-Schedule-Jaintia		87	Voucher	89,791	0	0	0	89,791	89,791			
					Total Object Head-- 1 :				1,79,582	0	0	0	1,79,582	1,79,582			
				02. Wages	Voted-Sixth-Schedule-Jaintia		580	Voucher	25,020	0	0	0	25,020	25,020			
					Total Object Head-- 2 :				25,020	0	0	0	25,020	25,020			
					Total Sub Head :				2,04,602	0	0	0	2,04,602	2,04,602			
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		359	Voucher	4,78,000	0	0	0	4,78,000	4,78,000		
						Total Object Head-- 28 :				4,78,000	0	0	0	4,78,000	4,78,000		
						Total Sub Head :				4,78,000	0	0	0	4,78,000	4,78,000		
			Total Minor Head 114 :				6,82,602	0	0	0	6,82,602	6,82,602					
Total Sub Major Head 0 :				6,82,602	0	0	0	6,82,602	6,82,602								
Total Major Head 2014 :				6,82,602	0	0	0	6,82,602	6,82,602								
Total of Month :				6,82,602	0	0	0	6,82,602	6,82,602								
Month of Account:			FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Khliehriat Treasury																												
D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat																												
Month of Account: FEB/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia		57		Voucher		89,791		0		0		0		89,791					89,791		89,791	
												Total Object Head-- 1 :		89,791		0		0		0		89,791		89,791				
				Total Sub Head :		89,791		0		0		0		89,791		89,791												
				Total Minor Head 114 :		89,791		0		0		0		89,791		89,791												
				Total Sub Major Head 0 :		89,791		0		0		0		89,791		89,791												
				Total Major Head 2014 :		89,791		0		0		0		89,791		89,791												
				Total of Month :		89,791		0		0		0		89,791		89,791												
Month of Account: MAR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Jaintia		101		Voucher		89,791		0		0		0		89,791					89,791		89,791	
												Total Object Head-- 1 :		89,791		0		0		0		89,791		89,791				
				Total Object Head-- 2 :		25,854		0		0		0		25,854		25,854												
				Total Sub Head :		1,15,645		0		0		0		1,15,645		1,15,645												
				Total Minor Head 114 :		1,15,645		0		0		0		1,15,645		1,15,645												

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610			
2014	00							Total Sub Major Head 0 :				1,15,645	0	0	0	1,15,645	1,15,645		
										Total Major Head 2014 :				1,15,645	0	0	0	1,15,645	1,15,645
										Total of Month :				1,15,645	0	0	0	1,15,645	1,15,645
										Total of DDO 2300001 :				1,57,23,790	0	0	2,200	1,57,21,590	1,57,23,790
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	1,57,23,790		
Summary of DDO wise expenditure																			
2014	00	114	(02) Legal Remembrancer & His Office				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia						10,55,648			
2014	00	114	(02) Legal Remembrancer & His Office				0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,27,602			
2014	00	114	(02) Legal Remembrancer & His Office				0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia						1,00,84,140			
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia						44,56,400			
																	1,57,23,790		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2300002 District And Session Judge													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		260	Voucher	7,28,451	0	0	0	0	7,28,451	7,28,451
					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 Head-- I :				10,64,853	0	0	0	10,64,853	10,64,853	
					Total Sub Head :				10,64,853	0	0	0	10,64,853	10,64,853	
					Total Minor Head 105 :				10,64,853	0	0	0	10,64,853	10,64,853	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia		267	Voucher	28,557	0	0	0	0	28,557	28,557
					Voted-Sixth-Schedule-Jaintia		330	Voucher	1,25,791	0	0	0	1,25,791	1,25,791	
					Total Object Head-- I :				1,54,348	0	0	0	1,54,348	1,54,348	
					Total Sub Head :				1,54,348	0	0	0	1,54,348	1,54,348	
					Total Minor Head 108 :				5,00,346	0	0	0	5,00,346	5,00,346	
					Total Sub Major Head 0 :				15,65,199	0	0	0	15,65,199	15,65,199	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		240	Voucher	3,50,050	0	0	0	0	3,50,050	3,50,050
					General-Voted		73	Challan	-4,052	0	0	0	-4,052	-4,052	
					Total Object Head-- I :				3,45,998	0	0	0	3,45,998	3,45,998	
					Total Sub Head :				3,45,998	0	0	0	3,45,998	3,45,998	
					Total Minor Head 108 :				5,00,346	0	0	0	5,00,346	5,00,346	
					Total Sub Major Head 0 :				15,65,199	0	0	0	15,65,199	15,65,199	
		Total Major Head 2014 :				15,65,199	0	0	0	15,65,199	15,65,199				
Total of Month :				15,65,199	0	0	0	15,65,199	15,65,199						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	131	Voucher	7,28,451	0	0	0	7,28,451	7,28,451			
					General-Voted	163	Voucher	13,836	0	0	0	13,836	13,836			
					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	81,551			
					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	12,67,731		
				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				
				Total Object Head-- 14 :					26,40,000	0	0	0	26,40,000	26,40,000		
		Total Sub Head :					41,14,411	0	0	0	41,14,411	41,14,411				
		Total Minor Head 105 :					41,14,411	0	0	0	41,14,411	41,14,411				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	136	Voucher	1,25,791	0	0	0	1,25,791	1,25,791		
						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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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		217	Voucher	1,346	0	0		0	1,346	1,346
					Total Object Head-- 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 Head-- 2 :					81,900	0	0	0	81,900	81,900
					Total Sub Head :					2,41,930	0	0		0	2,41,930	2,41,930
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		135	Voucher	3,50,050	0	0		0	3,50,050	3,50,050
						General-Voted		162	Voucher	17,304	0	0		0	17,304	17,304
					Total Object Head-- 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 Head-- 2 :					1,16,820	0	0	0	1,16,820	1,16,820	
			Total Sub Head :					4,84,174	0	0		0	4,84,174	4,84,174		
			Total Minor Head 108 :					7,26,104	0	0		0	7,26,104	7,26,104		
			Total Sub Major Head 0 :					48,40,515	0	0		0	48,40,515	48,40,515		
			Total Major Head 2014 :					48,40,515	0	0		0	48,40,515	48,40,515		
Total of Month :					48,40,515	0	0		0	48,40,515	48,40,515					
Month of Account:		JUN/2024														

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Khliehriat Treasury															
D.D.O. :		2300002 District And Session Judge															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		110	Voucher	53,322	0	0	0	0	53,322	53,322	
						General-Voted		111	Voucher	40,776	0	0	0	40,776	40,776		
						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 Head-- 1 :					10,97,789	0	0	0	10,97,789	10,97,789		
					02. Wages	General-Voted		217	Voucher	1,03,340	0	0	0	1,03,340	1,03,340		
						Total Object 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 Head-- 11 :					43,122	0	0	0	43,122	43,122	
					Total Sub Head :					12,44,251	0	0	0	12,44,251	12,44,251		
		Total Minor Head 105 :					12,44,251	0	0	0	12,44,251	12,44,251					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries	Voted-Sixth-Schedule-Jaintia		109	Voucher	28,557	0	0	0	0	28,557	28,557	
						Voted-Sixth-Schedule-Jaintia		145	Voucher	1,25,791	0	0	0	1,25,791	1,25,791		
					Total Object Head-- 1 :					1,54,348	0	0	0	1,54,348	1,54,348		
					02. Wages	Voted-Sixth-Schedule-Jaintia		219	Voucher	40,950	0	0	0	40,950	40,950		
						Total Object Head-- 2 :					40,950	0	0	0	40,950	40,950	
					Total Sub Head :					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	0	3,50,050	3,50,050

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				3,50,050	0	0	0	0	3,50,050	3,50,050
					02. Wages	General-Voted	218	Voucher	59,220	0	0	0	0	59,220	59,220	
					Total Object Head-- 2 :				59,220	0	0	0	0	59,220	59,220	
					Total Sub Head :				4,09,270	0	0	0	0	4,09,270	4,09,270	
					Total Minor Head 108 :				6,04,568	0	0	0	0	6,04,568	6,04,568	
					Total Sub Major Head 0 :				18,48,819	0	0	0	0	18,48,819	18,48,819	
					Total Major Head 2014 :				18,48,819	0	0	0	0	18,48,819	18,48,819	
Total of Month :										18,48,819	0	0	0	0	18,48,819	18,48,819
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	138	Voucher	59,961	0	0	0	0	0	59,961	59,961
						General-Voted	139	Voucher	34,031	0	0	0	0	34,031	34,031	
						General-Voted	57	Voucher	7,28,451	0	0	0	0	7,28,451	7,28,451	
						General-Voted	59	Voucher	2,75,240	0	0	0	0	2,75,240	2,75,240	
					Total Object Head-- 1 :				10,97,683	0	0	0	0	10,97,683	10,97,683	
					02. Wages	General-Voted	230	Voucher	1,03,340	0	0	0	0	1,03,340	1,03,340	
						Total Object Head-- 2 :				1,03,340	0	0	0	0	1,03,340	1,03,340
					(11) Travel Expenses	General-Voted	238									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted		238	Voucher	84,997	0	0	0	0	84,997	84,997
						General-Voted		287	Voucher	11,600	0	0	0	0	11,600	11,600
					Total Object Head-- 11 :					96,597	0	0	0	0	96,597	96,597
					(13) Office Expenses	General-Voted		372	Voucher	26,147	0	0	0	0	26,147	26,147
						General-Voted		374	Voucher	66,000	0	0	0	0	66,000	66,000
					Total Object Head-- 13 :					92,147	0	0	0	0	92,147	92,147
		Total Sub Head :					13,89,767	0	0	0	0	13,89,767	13,89,767			
		Total Minor Head 105 :					13,89,767	0	0	0	0	13,89,767	13,89,767			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		137	Voucher	28,557	0	0	0	0	28,557	28,557
						Voted-Sixth-Schedule-Jaintia		58	Voucher	1,25,791	0	0	0	0	1,25,791	1,25,791
					Total Object Head-- 1 :					1,54,348	0	0	0	0	1,54,348	1,54,348
					02. Wages	Voted-Sixth-Schedule-Jaintia		232	Voucher	40,950	0	0	0	0	40,950	40,950
						Total Object Head-- 2 :					40,950	0	0	0	0	40,950
					Total Sub Head :					1,95,298	0	0	0	0	1,95,298	1,95,298
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		113	Voucher	2,06,820	0	0	0	0	2,06,820	2,06,820
						General-Voted		60	Voucher	1,43,230	0	0	0	0	1,43,230	1,43,230
					Total Object Head-- 1 :					3,50,050	0	0	0	0	3,50,050	3,50,050
					02. Wages	General-Voted		231	Voucher	59,220	0	0	0	0	59,220	59,220

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				59,220	0	0	0	59,220	59,220	
					(11) Travel Expenses	General-Voted	288	Voucher	1,12,133	0	0	0	1,12,133	1,12,133		
					Total Object Head-- 11 :				1,12,133	0	0	0	1,12,133	1,12,133		
					Total Sub Head :				5,21,403	0	0	0	5,21,403	5,21,403		
					Total Minor Head 108 :				7,16,701	0	0	0	7,16,701	7,16,701		
					Total Sub Major Head 0 :				21,06,468	0	0	0	21,06,468	21,06,468		
					Total Major Head 2014 :				21,06,468	0	0	0	21,06,468	21,06,468		
Total of Month :										21,06,468	0	0	0	21,06,468	21,06,468	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		101	Voucher	2,75,240	0	0	0	0	2,75,240	2,75,240
						General-Voted		363	Voucher	1,045	0	0	0	1,045	1,045	
						General-Voted		42	Voucher	97,234	0	0	0	97,234	97,234	
						General-Voted		99	Voucher	7,37,630	0	0	0	7,37,630	7,37,630	
					Total Object Head-- 1 :				11,11,149	0	0	0	11,11,149	11,11,149		
					02. Wages	General-Voted		286	Voucher	1,03,340	0	0	0	1,03,340	1,03,340	
						Total Object Head-- 2 :				1,03,340	0	0	0	1,03,340	1,03,340	
(11) Travel Expenses					General-Voted		367									

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		2300002 District And Session Judge																	
Month of Account:		AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(11) Travel Expenses	General-Voted		367	Voucher	1,39,336	0	0	0	0	1,39,336	1,39,336			
						General-Voted		371	Voucher	33,229	0	0	0	0	33,229	33,229			
						General-Voted		372	Voucher	29,149	0	0	0	0	29,149	29,149			
						General-Voted		383	Voucher	12,300	0	0	0	0	12,300	12,300			
						Total Object Head-- 11 :				2,14,014	0	0	0	0	2,14,014	2,14,014			
					Total Sub Head :				14,28,503	0	0	0	0	14,28,503	14,28,503				
					Total Minor Head 105 :				14,28,503	0	0	0	0	14,28,503	14,28,503				
					108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		100	Voucher	1,27,191	0	0	0	0	1,27,191	1,27,191
									Voted-Sixth-Schedule-Jaintia		281	Voucher	2,763	0	0	0	0	2,763	2,763
									Voted-Sixth-Schedule-Jaintia		41	Voucher	23,951	0	0	0	0	23,951	23,951
		Total Object Head-- 1 :							1,53,905	0	0	0	0	1,53,905	1,53,905				
		02. Wages		288				Voucher	40,950	0	0	0	0	40,950	40,950				
		Total Object Head-- 2 :				40,950	0	0	0	0	40,950	40,950							
		Total Sub Head :				1,94,855	0	0	0	0	1,94,855	1,94,855							
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		102	Voucher	3,53,995	0	0	0	0	3,53,995	3,53,995			
						Total Object Head-- 1 :				3,53,995	0	0	0	0	3,53,995	3,53,995			
					02. Wages	General-Voted		287	Voucher	60,840	0	0	0	0	60,840	60,840			
						Total Object Head-- 2 :				60,840	0	0	0	0	60,840	60,840			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				4,14,835	0	0		0	4,14,835	4,14,835
						Total Minor Head	108 :			6,09,690	0	0		0	6,09,690	6,09,690
						Total Sub Major Head	0 :			20,38,193	0	0		0	20,38,193	20,38,193
						Total Major Head	2014 :			20,38,193	0	0		0	20,38,193	20,38,193
						Total of Month	:			20,38,193	0	0		0	20,38,193	20,38,193
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			(01) Salaries	General-Voted	105	Voucher	42,343	0	0		0	42,343	42,343
							General-Voted	15	Voucher	51,754	0	0		0	51,754	51,754
							General-Voted	289	Voucher	10,69,806	0	0		0	10,69,806	10,69,806
							General-Voted	51	Voucher	2,75,240	0	0		0	2,75,240	2,75,240
							General-Voted	53	Voucher	7,37,630	0	0		0	7,37,630	7,37,630
						Total Object Head-- 1 :				21,76,773	0	0		0	21,76,773	21,76,773
						02. Wages	General-Voted	234	Voucher	1,03,340	0	0		0	1,03,340	1,03,340
						Total Object Head-- 2 :				1,03,340	0	0		0	1,03,340	1,03,340
						(11) Travel Expenses	General-Voted	302	Voucher	27,841	0	0		0	27,841	27,841

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Demand :			04 ADMINISTRATION OF JUSTICE															
Department :			Law Department															
Treasury :			Khliehriat Treasury															
D.D.O. :			2300002 District And Session Judge															
Month of Account:			SEP/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(11) Travel Expenses	General-Voted	303	Voucher	17,843	0	0	0	17,843	17,843				
						General-Voted	304	Voucher	8,400	0	0	0	8,400	8,400				
					Total Object Head-- 11 :					54,084	0	0	0	54,084	54,084			
					(13) Office Expenses	General-Voted	240	Voucher	21,226	0	0	0	21,226	21,226				
						Total Object Head-- 13 :					21,226	0	0	0	21,226	21,226		
					Total Sub Head :					23,55,423	0	0	0	23,55,423	23,55,423			
		Total Minor Head 105 :					23,55,423	0	0	0	23,55,423	23,55,423						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14	Voucher	28,557	0	0	0	28,557	28,557				
						Voted-Sixth-Schedule-Jaintia	52	Voucher	1,27,191	0	0	0	1,27,191	1,27,191				
					Total Object Head-- 1 :					1,55,748	0	0	0	1,55,748	1,55,748			
					02. Wages	Voted-Sixth-Schedule-Jaintia	233	Voucher	40,950	0	0	0	40,950	40,950				
						Total Object Head-- 2 :					40,950	0	0	0	40,950	40,950		
					Total Sub Head :					1,96,698	0	0	0	1,96,698	1,96,698			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	288	Voucher	9,39,227	0	0	0	9,39,227	9,39,227				
						General-Voted	50	Voucher	3,53,995	0	0	0	3,53,995	3,53,995				
					Total Object Head-- 1 :					12,93,222	0	0	0	12,93,222	12,93,222			
					02. Wages	General-Voted	278	Voucher	60,840	0	0	0	60,840	60,840				
						Total Object Head-- 2 :					60,840	0	0	0	60,840	60,840		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted		300	Voucher	29,112	0	0	0	0	29,112	29,112
						General-Voted		301	Voucher	1,28,680	0	0	0	0	1,28,680	1,28,680
						Total Object Head-- 11 :				1,57,792	0	0	0	0	1,57,792	1,57,792
						Total Sub Head :				15,11,854	0	0	0	0	15,11,854	15,11,854
						Total Minor Head 108 :				17,08,552	0	0	0	0	17,08,552	17,08,552
						Total Sub Major Head 0 :				40,63,975	0	0	0	0	40,63,975	40,63,975
						Total Major Head 2014 :				40,63,975	0	0	0	0	40,63,975	40,63,975
Total of Month :										40,63,975	0	0	0	0	40,63,975	40,63,975
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		101	Voucher	7,37,630	0	0	0	0	7,37,630	7,37,630
						General-Voted		103	Voucher	2,88,924	0	0	0	0	2,88,924	2,88,924
						General-Voted		243	Voucher	7,800	0	0	0	0	7,800	7,800
						General-Voted		36	Voucher	58,341	0	0	0	0	58,341	58,341
						General-Voted		42	Voucher	35,653	0	0	0	0	35,653	35,653
						Total Object Head-- 1 :				11,28,348	0	0	0	0	11,28,348	11,28,348
					02. Wages	General-Voted		269	Voucher	1,03,340	0	0	0	0	1,03,340	1,03,340

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Demand :			04 ADMINISTRATION OF JUSTICE																									
Department :			Law Department																									
Treasury			Khliehriat Treasury																									
D.D.O. :			2300002 District And Session Judge																									
Month of Account:			OCT/2024																									
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610											
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		02. Wages		Total Object Head-- 2 :		1,03,340		0		0		0		1,03,340		1,03,340									
							Total Sub Head :		12,31,688		0		0		0		12,31,688		12,31,688									
							Total Minor Head 105 :		12,31,688		0		0		0		12,31,688		12,31,688									
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		102		Voucher		1,27,191		0		0		1,27,191		1,27,191					
									Voted-Sixth-Schedule-Jaintia		35		Voucher		28,557		0		0		28,557		28,557					
							Total Object Head-- 1 :		1,55,748		0		0		0		1,55,748		1,55,748									
							02. Wages		Voted-Sixth-Schedule-Jaintia		270		Voucher		40,950		0		0		40,950		40,950					
							Total Object Head-- 2 :		40,950		0		0		0		40,950		40,950									
							06.Medical Treatment		Voted-Sixth-Schedule-Jaintia		428		Voucher		51,627		0		0		51,627		51,627					
							Total Object Head-- 6 :		51,627		0		0		0		51,627		51,627									
							Total Sub Head :		2,48,325		0		0		0		2,48,325		2,48,325									
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		210		Voucher		3,82,124		0		0		3,82,124		3,82,124	
											Total Object Head-- 1 :		3,82,124		0		0		0		3,82,124		3,82,124					
											02. Wages		General-Voted		277		Voucher		60,840		0		0		60,840		60,840	
											Total Object Head-- 2 :		60,840		0		0		0		60,840		60,840					
											(11) Travel Expenses		General-Voted		407		Voucher		50,114		0		0		50,114		50,114	
													General-Voted		408		Voucher		25,588		0		0		25,588		25,588	
											Total Object Head-- 11 :		75,702		0		0		0		75,702		75,702					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				5,18,666	0	0		0	5,18,666	5,18,666
						Total Minor Head 108 :				7,66,991	0	0		0	7,66,991	7,66,991
						Total Sub Major Head 0 :				19,98,679	0	0		0	19,98,679	19,98,679
						Total Major Head 2014 :				19,98,679	0	0		0	19,98,679	19,98,679
						Total of Month :				19,98,679	0	0		0	19,98,679	19,98,679
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			(01) Salaries	General-Voted	123	Voucher	97,234	0	0		0	97,234	97,234
							General-Voted	204	Voucher	2,19,315	0	0		0	2,19,315	2,19,315
							General-Voted	205	Voucher	13,518	0	0		0	13,518	13,518
							General-Voted	367	Voucher	54,492	0	0		0	54,492	54,492
							General-Voted	402	Voucher	20,756	0	0		0	20,756	20,756
							General-Voted	68	Voucher	7,37,630	0	0		0	7,37,630	7,37,630
							General-Voted	70	Voucher	2,96,724	0	0		0	2,96,724	2,96,724
						Total Object Head-- 1 :				14,39,669	0	0		0	14,39,669	14,39,669
						Total Sub Head :				14,39,669	0	0		0	14,39,669	14,39,669

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Khliehriat Treasury																	
D.D.O. : 2300002 District And Session Judge																	
Month of Account: NOV/2024																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	105	Total Minor Head 105 :								14,39,669	0	0	0	14,39,669	14,39,669	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	122	Voucher	23,029	0	0	0	23,029	23,029			
						Voted-Sixth-Schedule-Jaintia	366	Voucher	9,468	0	0	0	9,468	9,468			
						Voted-Sixth-Schedule-Jaintia	69	Voucher	1,27,191	0	0	0	1,27,191	1,27,191			
						Total Object Head-- 1 :					1,59,688	0	0	0	1,59,688	1,59,688	
						02. Wages	Voted-Sixth-Schedule-Jaintia	257	Voucher	9,180	0	0	0	9,180	9,180		
							Voted-Sixth-Schedule-Jaintia	334	Voucher	54,990	0	0	0	54,990	54,990		
							Total Object Head-- 2 :					64,170	0	0	0	64,170	64,170
						Total Sub Head :					2,23,858	0	0	0	2,23,858	2,23,858	
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	235	Voucher	33,670	0	0	0	33,670	33,670
			General-Voted	236	Voucher				1,68,031	0	0	0	1,68,031	1,68,031			
			General-Voted	237	Voucher				2,63,070	0	0	0	2,63,070	2,63,070			
			General-Voted	238	Voucher				2,81,940	0	0	0	2,81,940	2,81,940			
			General-Voted	239	Voucher				56,663	0	0	0	56,663	56,663			
			General-Voted	240	Voucher				93,659	0	0	0	93,659	93,659			
			General-Voted	403	Voucher				27,006	0	0	0	27,006	27,006			
			General-Voted	71	Voucher				3,82,124	0	0	0	3,82,124	3,82,124			
			Total Object Head-- 1 :						13,06,163	0	0	0	13,06,163	13,06,163			
			(11) Travel Expenses	General-Voted	450	Voucher	1,90,863	0	0	0	1,90,863	1,90,863					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses		General-Voted	452	Voucher	22,359	0	0		0	22,359	22,359
Total Object Head-- 11 :										2,13,222	0	0		0	2,13,222	2,13,222
Total Sub Head :										15,19,385	0	0		0	15,19,385	15,19,385
Total Minor Head 108 :										17,43,243	0	0		0	17,43,243	17,43,243
Total Sub Major Head 0 :										31,82,912	0	0		0	31,82,912	31,82,912
Total Major Head 2014 :										31,82,912	0	0		0	31,82,912	31,82,912
Total of Month :										31,82,912	0	0		0	31,82,912	31,82,912
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	145	Voucher	95,239	0	0		0	95,239	95,239
							General-Voted	265	Voucher	7,152	0	0		0	7,152	7,152
							General-Voted	441	Voucher	7,63,853	0	0		0	7,63,853	7,63,853
							General-Voted	443	Voucher	3,09,854	0	0		0	3,09,854	3,09,854
							General-Voted	514	Voucher	37,190	0	0		0	37,190	37,190
							General-Voted	611	Voucher	59,829	0	0		0	59,829	59,829
							General-Voted	88	Voucher	7,63,853	0	0		0	7,63,853	7,63,853
							General-Voted	90	Voucher	3,09,854	0	0		0	3,09,854	3,09,854
Total Object Head-- 1 :										23,46,824	0	0		0	23,46,824	23,46,824

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted		217	Voucher	14,940	0	0	0	0	14,940	14,940
						General-Voted		223	Voucher	2,11,660	0	0	0	0	2,11,660	2,11,660
						General-Voted		666	Voucher	1,05,830	0	0	0	0	1,05,830	1,05,830
						Total Object Head-- 2 :				3,32,430	0	0	0	0	3,32,430	3,32,430
						Total Sub Head :				26,79,254	0	0	0	0	26,79,254	26,79,254
		Total Minor Head 105 :				26,79,254	0	0	0	0	26,79,254	26,79,254				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		125	Voucher	4,690	0	0	0	0	4,690	4,690
						Voted-Sixth-Schedule-Jaintia		144	Voucher	29,679	0	0	0	0	29,679	29,679
						Voted-Sixth-Schedule-Jaintia		264	Voucher	2,038	0	0	0	0	2,038	2,038
						Voted-Sixth-Schedule-Jaintia		442	Voucher	1,31,358	0	0	0	0	1,31,358	1,31,358
						Voted-Sixth-Schedule-Jaintia		562	Voucher	29,679	0	0	0	0	29,679	29,679
						Voted-Sixth-Schedule-Jaintia		89	Voucher	1,31,358	0	0	0	0	1,31,358	1,31,358
						Total Object Head-- 1 :				3,28,802	0	0	0	0	3,28,802	3,28,802
					02. Wages	Voted-Sixth-Schedule-Jaintia		226	Voucher	54,990	0	0	0	0	54,990	54,990
						Voted-Sixth-Schedule-Jaintia		668	Voucher	54,990	0	0	0	0	54,990	54,990
						Total Object Head-- 2 :				1,09,980	0	0	0	0	1,09,980	1,09,980
		Total Sub Head :				4,38,782	0	0	0	0	4,38,782	4,38,782				

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	568	Voucher	3,89,059	0	0	0	3,89,059	3,89,059		
						General-Voted	91	Voucher	3,89,059	0	0	0	3,89,059	3,89,059		
						Total Object Head-- 1 :				7,78,118	0	0	0	7,78,118	7,78,118	
					02. Wages	General-Voted	284	Voucher	1,24,980	0	0	0	1,24,980	1,24,980		
						General-Voted	285	Voucher	9,720	0	0	0	9,720	9,720		
						General-Voted	667	Voucher	62,490	0	0	0	62,490	62,490		
						Total Object Head-- 2 :				1,97,190	0	0	0	1,97,190	1,97,190	
					(11) Travel Expenses	General-Voted	227	Voucher	19,068	0	0	0	19,068	19,068		
						Total Object Head-- 11 :				19,068	0	0	0	19,068	19,068	
					Total Sub Head :					9,94,376	0	0	0	9,94,376	9,94,376	
					Total Minor Head 108 :					14,33,158	0	0	0	14,33,158	14,33,158	
					Total Sub Major Head 0 :					41,12,412	0	0	0	41,12,412	41,12,412	
					Total Major Head 2014 :					41,12,412	0	0	0	41,12,412	41,12,412	
					Total of Month :					41,12,412	0	0	0	41,12,412	41,12,412	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries	General-Voted	135	Voucher	3,09,854	0	0	0	3,09,854	3,09,854		
						General-Voted	156									

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2300002 District And Session Judge															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		156	Voucher	50,126	0	0	0	0	50,126	50,126		
					General-Voted		164	Voucher	8,25,867	0	0	0	8,25,867	8,25,867			
					Total Object Head-- 1 :				11,85,847	0	0	0	11,85,847	11,85,847			
					02. Wages	General-Voted		197	Voucher	1,05,830	0	0	0	1,05,830	1,05,830		
						Total Object Head-- 2 :				1,05,830	0	0	0	1,05,830	1,05,830		
				Total Sub Head :				12,91,677	0	0	0	12,91,677	12,91,677				
				Total Minor Head 105 :				12,91,677	0	0	0	12,91,677	12,91,677				
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		161	Voucher	22,020	0	0	0	22,020	22,020
								Voted-Sixth-Schedule-Jaintia		163	Voucher	1,31,358	0	0	0	1,31,358	1,31,358
								Total Object Head-- 1 :				1,53,378	0	0	0	1,53,378	1,53,378
		Total Sub Head :					1,53,378	0	0	0	1,53,378	1,53,378					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0				(01) Salaries	General-Voted		136	Voucher	3,89,059	0	0	0	3,89,059	3,89,059
					Total Object Head-- 1 :				3,89,059	0	0	0	3,89,059	3,89,059			
					02. Wages	General-Voted		198	Voucher	62,490	0	0	0	62,490	62,490		
						Total Object Head-- 2 :				62,490	0	0	0	62,490	62,490		
					Total Sub Head :				4,51,549	0	0	0	4,51,549	4,51,549			
		Total Minor Head 108 :				6,04,927	0	0	0	6,04,927	6,04,927						
		Total Sub Major Head 0 :				18,96,604	0	0	0	18,96,604	18,96,604						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014						Total Major Head	2014 :			18,96,604	0	0	0	0	18,96,604	18,96,604
						Total of Month	:			18,96,604	0	0	0	0	18,96,604	18,96,604
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	150	Voucher	94,882	0	0	0	94,882	94,882			
					General-Voted	16	Voucher	7,75,741	0	0	0	7,75,741	7,75,741			
					General-Voted	55	Voucher	3,09,854	0	0	0	3,09,854	3,09,854			
					Total Object Head-- 1 :					11,80,477	0	0	0	11,80,477	11,80,477	
				02. Wages	General-Voted	280	Voucher	1,01,108	0	0	0	1,01,108	1,01,108			
					Total Object Head-- 2 :					1,01,108	0	0	0	1,01,108	1,01,108	
				(11) Travel Expenses	General-Voted	335	Voucher	42,525	0	0	0	42,525	42,525			
					Total Object Head-- 11 :					42,525	0	0	0	42,525	42,525	
				(13) Office Expenses	General-Voted	700	Voucher	6,203	0	0	0	6,203	6,203			
					Total Object Head-- 13 :					6,203	0	0	0	6,203	6,203	
				14.Rents, Rates And Taxes	General-Voted	266	Voucher	5,60,000	0	0	0	5,60,000	5,60,000			
					Total Object Head-- 14 :					5,60,000	0	0	0	5,60,000	5,60,000	
				Total Sub Head :						18,90,313	0	0	0	0	18,90,313	18,90,313

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2300002 District And Session Judge															
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	Total Minor Head 105 :							18,90,313	0	0	0	0	18,90,313	18,90,313	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		148	Voucher	29,679	0	0	0	0	29,679	29,679	
						Voted-Sixth-Schedule-Jaintia		149	Voucher	4,787	0	0	0	0	4,787	4,787	
						Voted-Sixth-Schedule-Jaintia		56	Voucher	1,31,358	0	0	0	0	1,31,358	1,31,358	
						Total Object Head-- 1 :				1,65,824	0	0	0	0	1,65,824	1,65,824	
			Total Sub Head :							1,65,824	0	0	0	0	1,65,824	1,65,824	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		34	Voucher	3,89,059	0	0	0	0	3,89,059	3,89,059	
						Total Object Head-- 1 :				3,89,059	0	0	0	0	3,89,059	3,89,059	
					02. Wages	General-Voted		281	Voucher	59,324	0	0	0	0	59,324	59,324	
						Total Object Head-- 2 :				59,324	0	0	0	0	59,324	59,324	
					(11) Travel Expenses	General-Voted		719	Voucher	2,640	0	0	0	0	2,640	2,640	
						General-Voted		796	Voucher	3,500	0	0	0	0	3,500	3,500	
						Total Object Head-- 11 :				6,140	0	0	0	0	6,140	6,140	
					(13) Office Expenses	General-Voted		248	Voucher	6,325	0	0	0	0	6,325	6,325	
						Total Object Head-- 13 :				6,325	0	0	0	0	6,325	6,325	
			Total Sub Head :							4,60,848	0	0	0	0	4,60,848	4,60,848	
			Total Minor Head 108 :							6,26,672	0	0	0	0	6,26,672	6,26,672	
			Total Sub Major Head 0 :							25,16,985	0	0	0	0	25,16,985	25,16,985	

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		2300002 District And Session Judge																			
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610			
2014										Total Major Head		2014 :				25,16,985	0	0	0	25,16,985	25,16,985
										Total of Month		:				25,16,985	0	0	0	25,16,985	25,16,985
										Total of DDO		2300002 :				3,01,70,761	0	0	0	3,01,70,761	3,01,70,761
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																DDO wise Total (Original +Reconcilation+IA) :				3,01,70,761	
Summary of DDO wise expenditure																					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries			General-Voted							1,50,97,143		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages			General-Voted							12,62,748		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(11) Travel Expenses			General-Voted							4,50,342		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses			General-Voted							1,19,576		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	14.Rents, Rates And Taxes			General-Voted							32,00,000		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	(01) Salaries			Voted-Sixth-Schedule-Jaintia							18,96,167		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					0	02. Wages			Voted-Sixth-Schedule-Jaintia							4,60,800		

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Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury :	Khliehriat Treasury					
D.D.O. :	2300002 District And Session Judge					
<u>Summary of DDO wise expenditure</u>						
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	06.Medical Treatment Voted-Sixth-Schedule-Jaintia	51,627
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries General-Voted	63,05,192
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages General-Voted	7,36,784
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses General-Voted	5,84,057
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses General-Voted	6,325
						3,01,70,761

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	147	Voucher	1,80,300	0	0	0	1,80,300	1,80,300		
						General-Voted	148	Voucher	1,80,300	0	0	0	1,80,300	1,80,300		
						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 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 Head-- 2 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				3,85,987	0	0	0	3,85,987	3,85,987		
					Total Minor Head 105 :				3,85,987	0	0	0	3,85,987	3,85,987		
					Total Sub Major Head 0 :				3,85,987	0	0	0	3,85,987	3,85,987		
Total Major Head 2014 :				3,85,987	0	0	0	3,85,987	3,85,987							
Total of Month :				3,85,987	0	0	0	3,85,987	3,85,987							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	53	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	248	Voucher	15,000	0	0	0	15,000	15,000		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				15,000	0	0		0	15,000	15,000
						Total Sub Head :				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 0 :				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
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		239	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		264	Voucher	15,000	0	0		0	15,000	15,000
						General-Voted		400	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				30,000	0	0		0	30,000	30,000
						Total Sub Head :				2,10,300	0	0		0	2,10,300	2,10,300
						Total Minor Head 105 :				2,10,300	0	0		0	2,10,300	2,10,300
Total Sub Major Head 0 :										2,10,300	0	0		0	2,10,300	2,10,300

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Demand :			04 ADMINISTRATION OF JUSTICE																												
Department :			Law Department																												
Treasury			Khliehriat Treasury																												
D.D.O. :			2300100 Secretary Of The District Legal Services Authority Khliehriat																												
Month of Account:			JUL/2024																												
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2014													Total Major Head		2014 :						2,10,300		0		0 0			2,10,300		2,10,300	
													Total of Month		:						2,10,300		0		0 0			2,10,300		2,10,300	
Month of Account:			AUG/2024																												
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2014			00		105		(05) District Legal Services Authority		0		01. Salaries		General-Voted		209		Voucher		1,32,500		0		0 0			1,32,500		1,32,500			
													General-Voted		97		Voucher		1,80,300		0		0 0			1,80,300		1,80,300			
													Total Object Head--		1 :				3,12,800		0		0 0			3,12,800		3,12,800			
													Total Sub Head		:				3,12,800		0		0 0			3,12,800		3,12,800			
													Total Minor Head		105 :				3,12,800		0		0 0			3,12,800		3,12,800			
													Total Sub Major Head		0 :				3,12,800		0		0 0			3,12,800		3,12,800			
													Total Major Head		2014 :				3,12,800		0		0 0			3,12,800		3,12,800			
													Total of Month		:				3,12,800		0		0 0			3,12,800		3,12,800			
Month of Account:			SEP/2024																												
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2014			00		105		(05) District Legal		0		01. Salaries		General-Voted		16		Voucher		26,500		0		0 0			26,500		26,500			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	320	Voucher	10,10,779	0	0	0	10,10,779	10,10,779		
						General-Voted	49	Voucher	1,80,300	0	0	0	1,80,300	1,80,300		
						Total Object Head-- 1 :			12,17,579	0	0	0	12,17,579	12,17,579		
					02. Wages	General-Voted	213	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 :			12,32,579	0	0	0	12,32,579	12,32,579		
					Total Minor Head 105 :			12,32,579	0	0	0	12,32,579	12,32,579			
					Total Sub Major Head 0 :			12,32,579	0	0	0	12,32,579	12,32,579			
					Total Major Head 2014 :			12,32,579	0	0	0	12,32,579	12,32,579			
					Total of Month :			12,32,579	0	0	0	12,32,579	12,32,579			
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	166	Voucher	1,80,300	0	0	0	1,80,300	1,80,300		
						General-Voted	37	Voucher	26,500	0	0	0	26,500	26,500		
						Total Object Head-- 1 :			2,06,800	0	0	0	2,06,800	2,06,800		
					02. Wages	General-Voted	244	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :			15,000	0	0	0	15,000	15,000		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority			Total Sub Head :			2,21,800	0	0	0	0	2,21,800	2,21,800	
						Total Minor Head 105 :			2,21,800	0	0	0	0	2,21,800	2,21,800	
						Total Sub Major Head 0 :			2,21,800	0	0	0	0	2,21,800	2,21,800	
						Total Major Head 2014 :			2,21,800	0	0	0	0	2,21,800	2,21,800	
Total of Month :									2,21,800	0	0	0	0	2,21,800	2,21,800	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		124	Voucher	26,500	0	0	0	0	26,500	26,500
						General-Voted		164	Voucher	10,452	0	0	0	0	10,452	10,452
						General-Voted		206	Voucher	59,862	0	0	0	0	59,862	59,862
						General-Voted		312	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
						General-Voted		313	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300
						General-Voted		404	Voucher	13,320	0	0	0	0	13,320	13,320
						Total Object Head-- 1 :				3,98,434	0	0	0	0	3,98,434	3,98,434
						Total Sub Head :				3,98,434	0	0	0	0	3,98,434	3,98,434
						Total Minor Head 105 :				3,98,434	0	0	0	0	3,98,434	3,98,434
						Total Sub Major Head 0 :				3,98,434	0	0	0	0	3,98,434	3,98,434

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat																	
Month of Account:		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610				
2014						Total Major Head	2014 :			3,98,434	0	0		0	3,98,434	3,98,434			
						Total of Month	:			3,98,434	0	0		0	3,98,434	3,98,434			
Month of Account:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610				
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		146	Voucher	26,500	0	0		0	26,500	26,500			
						General-Voted		451	Voucher	1,88,725	0	0		0	1,88,725	1,88,725			
						General-Voted		467	Voucher	26,500	0	0		0	26,500	26,500			
						General-Voted		92	Voucher	1,88,725	0	0		0	1,88,725	1,88,725			
					Total Object Head-- I :					4,30,450	0	0		0	4,30,450	4,30,450			
				11. Domestic Travel Expenses	General-Voted	331	Voucher		21,068	0	0		0	21,068	21,068				
									Total Object Head-- II :					21,068	0	0		0	21,068
					Total Sub Head :					4,51,518	0	0		0	4,51,518	4,51,518			
				Total Minor Head 105 :						4,51,518	0	0		0	4,51,518	4,51,518			
				Total Sub Major Head 0 :						4,51,518	0	0		0	4,51,518	4,51,518			
Total Major Head 2014 :					4,51,518				0	0		0	4,51,518	4,51,518					
Total of Month :					4,51,518				0	0		0	4,51,518	4,51,518					
Month of Account:		JAN/2025																	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted		189	Voucher	45,000	0	0	0	0	45,000	45,000
Total Object Head-- 2 :										45,000	0	0	0	0	45,000	45,000
Total Sub Head :										45,000	0	0	0	0	45,000	45,000
Total Minor Head 105 :										45,000	0	0	0	0	45,000	45,000
Total Sub Major Head 0 :										45,000	0	0	0	0	45,000	45,000
Total Major Head 2014 :										45,000	0	0	0	0	45,000	45,000
Total of Month :										45,000	0	0	0	0	45,000	45,000
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		137	Voucher	1,88,725	0	0	0	0	1,88,725	1,88,725
										26,500	0	0	0	0	26,500	26,500
Total Object Head-- 1 :										2,15,225	0	0	0	0	2,15,225	2,15,225
										15,000	0	0	0	0	15,000	15,000
Total Object Head-- 2 :										15,000	0	0	0	0	15,000	15,000
Total Sub Head :										2,30,225	0	0	0	0	2,30,225	2,30,225
Total Minor Head 105 :										2,30,225	0	0	0	0	2,30,225	2,30,225

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				2,30,225	0	0		0	2,30,225	2,30,225
						Total Major Head 2014 :				2,30,225	0	0		0	2,30,225	2,30,225
						Total of Month :				2,30,225	0	0		0	2,30,225	2,30,225
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		198	Voucher	26,500	0	0		0	26,500	26,500
						General-Voted		309	Voucher	2,28,277	0	0		0	2,28,277	2,28,277
						General-Voted		33	Voucher	2,04,943	0	0		0	2,04,943	2,04,943
						Total Object Head-- 1 :				4,59,720	0	0		0	4,59,720	4,59,720
					02. Wages	General-Voted		123	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				15,000	0	0		0	15,000	15,000
					50. Other Charges	General-Voted		434	Voucher	1,80,600	0	0		0	1,80,600	1,80,600
						Total Object Head-- 50 :				1,80,600	0	0		0	1,80,600	1,80,600
						Total Sub Head :				6,55,320	0	0		0	6,55,320	6,55,320
					Total Minor Head 105 :				6,55,320	0	0		0	6,55,320	6,55,320	
Total Sub Major Head 0 :					6,55,320	0	0		0	6,55,320	6,55,320					
Total Major Head 2014 :					6,55,320	0	0		0	6,55,320	6,55,320					

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury		Khliehriat Treasury																			
D.D.O. :		2300100 Secretary Of The District Legal Services Authority Khliehriat																			
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
								Total of Month :					6,55,320	0		0		0	6,55,320	6,55,320	
								Total of DDO	2300100 :				43,39,263	0		0		0	43,39,263	43,39,263	
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		43,39,263
<u>Summary of DDO wise expenditure</u>																					
2014	00	105	(05)	District Legal Services Authority				0	01. Salaries		General-Voted					39,72,595					
2014	00	105	(05)	District Legal Services Authority				0	02. Wages		General-Voted					1,65,000					
2014	00	105	(05)	District Legal Services Authority				0	11. Domestic Travel Expenses		General-Voted					21,068					
2014	00	105	(05)	District Legal Services Authority				0	50. Other Charges		General-Voted					1,80,600					
																					43,39,263

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo		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 Head-- 1 :				87,203	0	0	0		87,203	87,203
						Total Sub Head :				87,203	0	0	0		87,203	87,203
						Total Minor Head 114 :				87,203	0	0	0		87,203	87,203
						Total Sub Major Head 0 :				87,203	0	0	0		87,203	87,203
						Total Major Head 2014 :				87,203	0	0	0		87,203	87,203
Total of Month :										87,203	0	0	0		87,203	87,203
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Garo		80	Voucher	83,083	0	0	0		83,083	83,083
						Total Object Head-- 1 :				83,083	0	0	0		83,083	83,083
						Total Sub Head :				83,083	0	0	0		83,083	83,083
						Total Minor Head 114 :				83,083	0	0	0		83,083	83,083
						Total Sub Major Head 0 :				83,083	0	0	0		83,083	83,083

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014						Total Major Head	2014 :			83,083	0	0	0	83,083	83,083		
						Total of Month	:			83,083	0	0	0	83,083	83,083		
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	6	Voucher	83,083	0	0	0	83,083	83,083		
		Total Object Head-- 1 :								83,083	0	0	0	83,083	83,083		
		Total Sub Head :								83,083	0	0	0	83,083	83,083		
		Total Minor Head 114 :								83,083	0	0	0	83,083	83,083		
		Total Sub Major Head 0 :								83,083	0	0	0	83,083	83,083		
		Total Major Head 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:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	92	Voucher	83,083	0	0	0	83,083	83,083		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Total Object Head-- 1 :					83,083	0	0	0	83,083	83,083	
					Total Sub Head :					83,083	0	0	0	83,083	83,083	
					Total Minor Head 114 :					83,083	0	0	0	83,083	83,083	
					Total Sub Major Head 0 :					83,083	0	0	0	83,083	83,083	
					Total Major Head 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:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo					85,571	0	0	0	85,571	85,571	
					Total Object Head-- 1 :					85,571	0	0	0	85,571	85,571	
					Total Sub Head :					85,571	0	0	0	85,571	85,571	
					Total Minor Head 114 :					85,571	0	0	0	85,571	85,571	
					Total Sub Major Head 0 :					85,571	0	0	0	85,571	85,571	
					Total Major Head 2014 :					85,571	0	0	0	85,571	85,571	
Total of Month :					85,571	0	0	0	85,571	85,571						
Month of Account:		SEP/2024														

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury Ampati Sub-Treasury														
D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account: SEP/2024														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head								8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	46	Voucher	85,571	0	0	0	85,571	85,571	
					Total Object Head-- 1 :		85,571	0	0	0	85,571	85,571		
					Total Sub Head :		85,571	0	0	0	85,571	85,571		
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	276	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
					Voted-Sixth-Schedule-Garo	50	Voucher	60,000	0	0	0	60,000	60,000	
					Total Object Head-- 28 :		1,80,000	0	0	0	1,80,000	1,80,000		
					Total Sub Head :		1,80,000	0	0	0	1,80,000	1,80,000		
					Total Minor Head 114 :		2,65,571	0	0	0	2,65,571	2,65,571		
			Total Sub Major Head 0 :		2,65,571	0	0	0	2,65,571	2,65,571				
			Total Major Head 2014 :		2,65,571	0	0	0	2,65,571	2,65,571				
			Total of Month :		2,65,571	0	0	0	2,65,571	2,65,571				
Month of Account: OCT/2024														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head								8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	87	Voucher	85,571	0	0	0	85,571	85,571	
					Total Object Head-- 1 :		85,571	0	0	0	85,571	85,571		

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Demand :			04 ADMINISTRATION OF JUSTICE															
Department :			Law Department															
Treasury :			Ampati Sub-Treasury															
D.D.O. :			2300001 Sub-Divisional Officer Judicial Ampati															
Month of Account:			OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	114	(02) Legal Remembrancer0 & His Office	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		306	Voucher	45,760	0	0		0	45,760	45,760			
					Voted-Sixth-Schedule-Garo		307	Voucher	34,320	0	0		0	34,320	34,320			
					Voted-Sixth-Schedule-Garo		308	Voucher	47,190	0	0		0	47,190	47,190			
					Voted-Sixth-Schedule-Garo		309	Voucher	32,890	0	0		0	32,890	32,890			
					Voted-Sixth-Schedule-Garo		310	Voucher	29,920	0	0		0	29,920	29,920			
					Voted-Sixth-Schedule-Garo		311	Voucher	35,200	0	0		0	35,200	35,200			
					Voted-Sixth-Schedule-Garo		312	Voucher	35,200	0	0		0	35,200	35,200			
					Voted-Sixth-Schedule-Garo		313	Voucher	33,440	0	0		0	33,440	33,440			
					Voted-Sixth-Schedule-Garo		314	Voucher	38,720	0	0		0	38,720	38,720			
					Voted-Sixth-Schedule-Garo		315	Voucher	35,200	0	0		0	35,200	35,200			
					Voted-Sixth-Schedule-Garo		316	Voucher	35,200	0	0		0	35,200	35,200			
					Voted-Sixth-Schedule-Garo		317	Voucher	38,720	0	0		0	38,720	38,720			
					Voted-Sixth-Schedule-Garo		318	Voucher	33,440	0	0		0	33,440	33,440			
					Total Object Head-- 11 :								4,75,200	0	0	0	4,75,200	4,75,200
					Total Sub Head :								5,60,771	0	0	0	5,60,771	5,60,771
								(04) Public	0	28. Payment For	Voted-Sixth-	319	Voucher	1,38,600	0	0		0

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	320	Voucher	1,23,600	0	0		0	1,23,600	1,23,600
						Total Object Head-- 28 :				2,62,200	0	0		0	2,62,200	2,62,200
						Total Sub Head :				2,62,200	0	0		0	2,62,200	2,62,200
						Total Minor Head 114 :				8,22,971	0	0		0	8,22,971	8,22,971
						Total Sub Major Head 0 :				8,22,971	0	0		0	8,22,971	8,22,971
						Total Major Head 2014 :				8,22,971	0	0		0	8,22,971	8,22,971
						Total of Month :				8,22,971	0	0		0	8,22,971	8,22,971
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	12	Voucher	85,571	0	0		0	85,571	85,571
							Voted-Sixth-Schedule-Garo	318	Voucher	6,372	0	0		0	6,372	6,372
						Total Object Head-- 1 :				91,943	0	0		0	91,943	91,943
						Total Sub Head :				91,943	0	0		0	91,943	91,943
						Total Minor Head 114 :				91,943	0	0		0	91,943	91,943
						Total Sub Major Head 0 :				91,943	0	0		0	91,943	91,943

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Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2014					Total Major Head	2014 :			91,943	0	0	0	0	91,943	91,943	
					Total of Month	:			91,943	0	0	0	0	91,943	91,943	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo		65	Voucher	87,164	0	0	0	0	87,164	87,164	
					Voted-Sixth-Schedule-Garo		789	Voucher	87,164	0	0	0	0	87,164	87,164	
				Total Object Head-- 1 :					1,74,328	0	0	0	0	1,74,328	1,74,328	
				Total Sub Head :					1,74,328	0	0	0	0	1,74,328	1,74,328	
			(04) Public Prosecutor/Govt. Pleadere Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		298	Voucher	1,71,600	0	0	0	0	1,71,600	1,71,600	
					Voted-Sixth-Schedule-Garo		299	Voucher	2,23,200	0	0	0	0	2,23,200	2,23,200	
				Total Object Head-- 28 :					3,94,800	0	0	0	0	3,94,800	3,94,800	
				Total Sub Head :					3,94,800	0	0	0	0	3,94,800	3,94,800	
			Total Minor Head 114 :					5,69,128	0	0	0	0	5,69,128	5,69,128		
			Total Sub Major Head 0 :					5,69,128	0	0	0	0	5,69,128	5,69,128		
Total Major Head 2014 :					5,69,128	0	0	0	0	5,69,128	5,69,128					

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury		Ampati Sub-Treasury													
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									5,69,128	0	0	0	5,69,128	5,69,128	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	55	Voucher	87,164	0	0	0	87,164	87,164	
					Total Object Head-- 1 :				87,164	0	0	0	87,164	87,164	
					Total Sub Head :				87,164	0	0	0	87,164	87,164	
					Total Minor Head 114 :				87,164	0	0	0	87,164	87,164	
					Total Sub Major Head 0 :				87,164	0	0	0	87,164	87,164	
					Total Major Head 2014 :				87,164	0	0	0	87,164	87,164	
Total of Month :									87,164	0	0	0	87,164	87,164	
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	182	Voucher	87,164	0	0	0	87,164	87,164	
					Total Object Head-- 1 :				87,164	0	0	0	87,164	87,164	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300001 Sub-Divisional Officer Judicial Ampati														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office			Total Sub Head :				87,164	0	0	0	0	87,164	87,164
						Total Minor Head 114 :				87,164	0	0	0	0	87,164	87,164
						Total Sub Major Head 0 :				87,164	0	0	0	0	87,164	87,164
						Total Major Head 2014 :				87,164	0	0	0	0	87,164	87,164
						Total of Month :				87,164	0	0	0	0	87,164	87,164
						Total of DDO 2300001 :				23,45,964	0	0	0	0	23,45,964	23,45,964
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																23,45,964
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries		Voted-Sixth-Schedule-Garo							10,33,764
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							4,75,200
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo							8,37,000
																23,45,964

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300002 District And Session Judge Ampati														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		172	Voucher	3,07,790	0	0	0	3,07,790	3,07,790		
					General-Voted		188	Voucher	11,46,600	0	0	0	11,46,600	11,46,600		
					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 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 Head-- 2 :					1,10,357	0	0	0	1,10,357	1,10,357		
				Total Sub Head :					19,45,598	0	10,000	0	19,35,598	19,45,598		
				Total Minor Head 105 :					19,45,598	0	10,000	0	19,35,598	19,45,598		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		171	Voucher	84,482	0	0	0	84,482	84,482	
						Voted-Sixth-Schedule-Garo		220	Voucher	4,192	0	0	0	4,192	4,192	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300002 District And Session Judge Ampati													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			88,674	0	0	0	88,674	88,674	
					02. Wages	Voted-Sixth-Schedule-Garo	187	Voucher	11,811	0	0	0	11,811	11,811	
					Total Object Head-- 2 :			11,811	0	0	0	11,811	11,811		
					Total Sub Head :			1,00,485	0	0	0	1,00,485	1,00,485		
			(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	3,51,758	
						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	10,294	
					Total Object Head-- 1 :			18,72,215	0	8,018	0	18,64,197	18,72,215		
					02. Wages	General-Voted	284	Voucher	11,811	0	0	0	11,811	11,811	
						General-Voted	285	Voucher	11,811	0	0	0	11,811	11,811	
						General-Voted	286	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :			38,622	0	0	0	38,622	38,622		
					Total Sub Head :			19,10,837	0	8,018	0	19,02,819	19,10,837		
			Total Minor Head 108 :			20,11,322	0	8,018	0	20,03,304	20,11,322				
			Total Sub Major Head 0 :			39,56,920	0	18,018	0	39,38,902	39,56,920				
			Total Major Head 2014 :			39,56,920	0	18,018	0	39,38,902	39,56,920				
			Total of Month :			39,56,920	0	18,018	0	39,38,902	39,56,920				
Month of Account:		MAY/2024													

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300002 District And Session Judge Ampati														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		276	Voucher	24,145	0	0	0	24,145	24,145	
						General-Voted		73	Voucher	3,07,790	0	0	0	3,07,790	3,07,790	
						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 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 Head :					7,68,919	0	10,000	0	7,58,919	7,68,919	
		Total Minor Head 105 :					7,68,919	0	10,000	0	7,58,919	7,68,919				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	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	
					02. Wages	Voted-Sixth-Schedule-Garo		251	Voucher	11,811	0	0	0	11,811	11,811	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300002 District And Session Judge Ampati													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Wages	Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811	
					Total Sub Head :				96,293	0	0	0	96,293	96,293	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	77	Voucher	3,51,758	0	8,018	0	3,43,740	3,51,758
			General-Voted	79			Voucher	6,414	0	0	0	6,414	6,414		
			Total Object Head-- 1 :				3,58,172	0	8,018	0	3,50,154	3,58,172			
			02. Wages	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 Head-- 2 :				38,622	0	0	0	38,622	38,622			
			Total Sub Head :				3,96,794	0	8,018	0	3,88,776	3,96,794			
			Total Minor Head 108 :				4,93,087	0	8,018	0	4,85,069	4,93,087			
			Total Sub Major Head 0 :				12,62,006	0	18,018	0	12,43,988	12,62,006			
			Total Major Head 2014 :				12,62,006	0	18,018	0	12,43,988	12,62,006			
			Total of Month :				12,62,006	0	18,018	0	12,43,988	12,62,006			
			Month of Account:		JUN/2024										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif	(01) Salaries	General-Voted	10	Voucher	1,81,773	0	0	0	1,81,773	1,81,773		
					General-Voted	185									

Voucher Wise Expenditure Report
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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300002 District And Session Judge Ampati														
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		185	Voucher	54,190	0	0	0	0	54,190	54,190
						General-Voted		7	Voucher	3,07,790	0	0	0	0	3,07,790	3,07,790
						General-Voted		9	Voucher	1,04,542	0	10,000	0	0	94,542	1,04,542
						Total Object Head-- 1 :				6,48,295	0	10,000	0	0	6,38,295	6,48,295
					02. Wages	General-Voted		245	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		246	Voucher	13,113	0	0	0	0	13,113	13,113
						General-Voted		248	Voucher	77,244	0	0	0	0	77,244	77,244
						Total Object Head-- 2 :				1,10,357	0	0	0	0	1,10,357	1,10,357
					Total Sub Head :				7,58,652	0	10,000	0	0	7,48,652	7,58,652	
					Total Minor Head 105 :				7,58,652	0	10,000	0	0	7,48,652	7,58,652	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		201	Voucher	84,482	0	0	0	0	84,482	84,482
						Total Object Head-- 1 :				84,482	0	0	0	0	84,482	84,482
					02. Wages	Voted-Sixth-Schedule-Garo		247	Voucher	11,811	0	0	0	0	11,811	11,811
						Total Object Head-- 2 :				11,811	0	0	0	0	11,811	11,811
					Total Sub Head :				96,293	0	0	0	0	96,293	96,293	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		8	Voucher	3,50,471	0	8,018	0	0	3,42,453	3,50,471
						Total Object Head-- 1 :				3,50,471	0	8,018	0	0	3,42,453	3,50,471
					Total Sub Head :				3,50,471	0	8,018	0	0	3,42,453	3,50,471	
			Total Minor Head 108 :													

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300002 District And Session Judge Ampati														
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108								4,46,764	0	8,018		0	4,38,746	4,46,764
Total Sub Major Head 0 :										12,05,416	0	18,018		0	11,87,398	12,05,416
Total Major Head 2014 :										12,05,416	0	18,018		0	11,87,398	12,05,416
Total of Month :										12,05,416	0	18,018		0	11,87,398	12,05,416
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	242	Voucher	24,145	0	0	0	24,145	24,145			
					General-Voted	94	Voucher	1,04,542	0	10,000	0	94,542	1,04,542			
					General-Voted	95	Voucher	2,06,513	0	0	0	2,06,513	2,06,513			
					General-Voted	96	Voucher	3,07,790	0	0	0	3,07,790	3,07,790			
Total Object Head-- 1 :										6,42,990	0	10,000		0	6,32,990	6,42,990
				02. Wages	General-Voted	187	Voucher	80,357	0	0	0	80,357	80,357			
					General-Voted	188	Voucher	30,000	0	0	0	30,000	30,000			
Total Object Head-- 2 :										1,10,357	0	0		0	1,10,357	1,10,357
				(11) Travel Expenses	General-Voted	276	Voucher	5,090	0	0	0	5,090	5,090			
					General-Voted	277	Voucher	4,184	0	0	0	4,184	4,184			
Total Object Head-- 11 :										9,274	0	0		0	9,274	9,274
				(13) Office Expenses	General-Voted	200	Voucher	82,991	0	0	0	82,991	82,991			

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Ampati Sub-Treasury																	
D.D.O. :		2300002 District And Session Judge Ampati																	
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Total Object Head-- 13 :				82,991	0	0	0	82,991	82,991				
						Total Sub Head :				8,45,612	0	10,000	0	8,35,612	8,45,612				
						Total Minor Head 105 :				8,45,612	0	10,000	0	8,35,612	8,45,612				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo				93	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				189	Voucher	11,811	0	0	0	11,811	11,811		
						Total Object Head-- 2 :				11,811	0	0	0	11,811	11,811				
						Total Sub Head :				96,293	0	0	0	96,293	96,293				
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				304	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680
								Total Object Head-- 1 :				3,44,680	0	8,018	0	3,36,662	3,44,680		
		02. Wages	General-Voted				199	Voucher	38,622	0	0	0	38,622	38,622					
			Total Object Head-- 2 :				38,622	0	0	0	38,622	38,622							
			Total Sub Head :				3,83,302	0	8,018	0	3,75,284	3,83,302							
		Total Minor Head 108 :				4,79,595	0	8,018	0	4,71,577	4,79,595								
		Total Sub Major Head 0 :				13,25,207	0	18,018	0	13,07,189	13,25,207								
		Total Major Head 2014 :				13,25,207	0	18,018	0	13,07,189	13,25,207								
Total of Month :				13,25,207	0	18,018	0	13,07,189	13,25,207										
Month of Account:		AUG/2024																	

Voucher Wise Expenditure Report
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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2300002 District And Session Judge Ampati															
Month of Account:		AUG/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		302	Voucher	33,638	0	0	0	33,638	33,638		
						General-Voted		35	Voucher	1,07,652	0	10,000	0	97,652	1,07,652		
						General-Voted		36	Voucher	3,07,790	0	0	0	3,07,790	3,07,790		
						General-Voted		38	Voucher	2,02,325	0	0	0	2,02,325	2,02,325		
						General-Voted		497	Voucher	3,07,790	0	0	0	3,07,790	3,07,790		
					Total Object Head-- 1 :					9,59,195	0	10,000	0	9,49,195	9,59,195		
					02. Wages	General-Voted		391	Voucher	64,200	0	0	0	64,200	64,200		
						General-Voted		40	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 2 :					1,14,200	0	0	0	1,14,200	1,14,200	
					(13) Office Expenses	General-Voted		429	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :					15,000	0	0	0	15,000	15,000	
		Total Sub Head :								10,88,395	0	10,000	0	10,78,395	10,88,395		
		Total Minor Head 105 :								10,88,395	0	10,000	0	10,78,395	10,88,395		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries	Voted-Sixth-Schedule-Garo		37	Voucher	86,971	0	0	0	86,971	86,971		
						Total Object Head-- 1 :					86,971	0	0	0	86,971	86,971	
					02. Wages	Voted-Sixth-Schedule-Garo		392	Voucher	12,510	0	0	0	12,510	12,510		
						Total Object Head-- 2 :					12,510	0	0	0	12,510	12,510	
						Total Sub Head :					99,481	0	0	0	99,481	99,481	
			(03) Establishment Of Chief Judicial Magistrate		(01) Salaries	General-Voted		42	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300002 District And Session Judge Ampati													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	498	Voucher	3,44,680	0	8,018	0	3,36,662	3,44,680	
					Total Object Head-- 1 :				6,89,360	0	16,036	0	6,73,324	6,89,360	
					02. Wages	General-Voted	41	Voucher	1,14,960	0	0	0	1,14,960	1,14,960	
					Total Object Head-- 2 :				1,14,960	0	0	0	1,14,960	1,14,960	
				Total Sub Head :				8,04,320	0	16,036	0	7,88,284	8,04,320		
				Total Minor Head 108 :				9,03,801	0	16,036	0	8,87,765	9,03,801		
				Total Sub Major Head 0 :				19,92,196	0	26,036	0	19,66,160	19,92,196		
Total Major Head 2014 :				19,92,196	0	26,036	0	19,66,160	19,92,196						
Total of Month :				19,92,196	0	26,036	0	19,66,160	19,92,196						
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	231	Voucher	28,498	0	0	0	28,498	28,498	
						General-Voted	48	Voucher	1,07,652	0	10,000	0	97,652	1,07,652	
						General-Voted	49	Voucher	2,02,501	0	0	0	2,02,501	2,02,501	
						Total Object Head-- 1 :				3,38,651	0	10,000	0	3,28,651	3,38,651
					02. Wages	General-Voted	215	Voucher	64,200	0	0	0	64,200	64,200	
						General-Voted	230	Voucher	50,000	0	0	0	50,000	50,000	

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury		Ampati Sub-Treasury																	
D.D.O. :		2300002 District And Session Judge Ampati																	
Month of Account:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		02. Wages	Total Object Head-- 2 :				1,14,200	0	0			0	1,14,200	1,14,200		
					Total Sub Head :				4,52,851	0	10,000			0	4,42,851	4,52,851			
					Total Minor Head 105 :				4,52,851	0	10,000			0	4,42,851	4,52,851			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	47	Voucher	86,971	0	0			0	86,971	86,971			
						Total Object Head-- 1 :				86,971	0	0			0	86,971	86,971		
						02. Wages	Voted-Sixth-Schedule-Garo	216	Voucher	12,510	0	0			0	12,510	12,510		
					Total Object Head-- 2 :				12,510	0	0			0	12,510	12,510			
					Total Sub Head :				99,481	0	0			0	99,481	99,481			
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	290	Voucher	1,36,000	0	0			0	1,36,000	1,36,000	
								Total Object Head-- 1 :				1,36,000	0	0			0	1,36,000	1,36,000
								Total Sub Head :				1,36,000	0	0			0	1,36,000	1,36,000
					Total Minor Head 108 :				2,35,481	0	0			0	2,35,481	2,35,481			
		Total Sub Major Head 0 :				6,88,332	0	10,000			0	6,78,332	6,88,332						
		Total Major Head 2014 :				6,88,332	0	10,000			0	6,78,332	6,88,332						
		Total of Month :				6,88,332	0	10,000			0	6,78,332	6,88,332						
		Month of Account:		OCT/2024															
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300002 District And Session Judge Ampati														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		133	Voucher	3,16,550	0	0	0	3,16,550	3,16,550	
						General-Voted		274	Voucher	29,170	0	0	0	29,170	29,170	
						General-Voted		275	Voucher	22,55,820	0	0	0	22,55,820	22,55,820	
						General-Voted		91	Voucher	1,07,652	0	10,000	0	97,652	1,07,652	
						General-Voted		93	Voucher	1,77,555	0	0	0	1,77,555	1,77,555	
					Total Object Head-- 1 :					28,86,747	0	10,000	0	28,76,747	28,86,747	
					02. Wages	General-Voted		179	Voucher	1,01,690	0	0	0	1,01,690	1,01,690	
						Total Object Head-- 2 :					1,01,690	0	0	0	1,01,690	1,01,690
					(11) Travel Expenses	General-Voted		343	Voucher	50,356	0	0	0	50,356	50,356	
						Total Object Head-- 11 :					50,356	0	0	0	50,356	50,356
					(13) Office Expenses	General-Voted		342	Voucher	21,226	0	0	0	21,226	21,226	
						Total Object Head-- 13 :					21,226	0	0	0	21,226	21,226
					Total Sub Head :					30,60,019	0	10,000	0	30,50,019	30,60,019	
					Total Minor Head 105 :					30,60,019	0	10,000	0	30,50,019	30,60,019	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		92	Voucher	86,971	0	0	0	86,971	86,971	
						Total Object Head-- 1 :					86,971	0	0	0	86,971	86,971
					02. Wages	Voted-Sixth-Schedule-Garo		417	Voucher	12,510	0	0	0	12,510	12,510	
						Total Object Head-- 2 :					12,510	0	0	0	12,510	12,510
					Total Sub Head :					99,481	0	0	0	99,481	99,481	

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury :				Ampati Sub-Treasury															
D.D.O. :				2300002 District And Session Judge Ampati															
Month of Account:				OCT/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	131	Voucher	3,46,680	0	8,018	0	3,38,662	3,46,680					
					Total Object Head-- 1 :		3,46,680	0	8,018	0	3,38,662	3,46,680							
				02. Wages	General-Voted	173	Voucher	71,640	0	0	0	71,640	71,640						
					General-Voted	249	Voucher	71,640	0	0	0	71,640	71,640						
					Total Object Head-- 2 :		1,43,280	0	0	0	1,43,280	1,43,280							
				Total Sub Head :		4,89,960	0	8,018	0	4,81,942	4,89,960								
				Total Minor Head 108 :		5,89,441	0	8,018	0	5,81,423	5,89,441								
				Total Sub Major Head 0 :		36,49,460	0	18,018	0	36,31,442	36,49,460								
Total Major Head 2014 :		36,49,460	0	18,018	0	36,31,442	36,49,460												
					Total of Month :		36,49,460	0	18,018	0	36,31,442	36,49,460							
Month of Account:				NOV/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	23	Voucher	1,07,652	0	10,000	0	97,652	1,07,652						
					General-Voted	24	Voucher	3,30,234	0	0	0	3,30,234	3,30,234						
					General-Voted	27	Voucher	1,68,968	0	0	0	1,68,968	1,68,968						
					General-Voted	315	Voucher	29,023	0	0	0	29,023	29,023						
					General-Voted	346	Voucher	22,912	0	0	0	22,912	22,912						

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Demand : 04 ADMINISTRATION OF JUSTICE																											
Department : Law Department																											
Treasury Ampati Sub-Treasury																											
D.D.O. : 2300002 District And Session Judge Ampati																											
Month of Account: NOV/2024																											
Major Head			Sub Major Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																					8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		Total Object Head-- 1 :						6,58,789		0		10,000		0		6,48,789		6,58,789					
				02. Wages		General-Voted		519		Voucher		1,01,690		0		0		0		1,01,690		1,01,690					
												1,01,690		0		0		1,01,690		1,01,690							
					Total Object Head-- 2 :				1,01,690		0		0		0		1,01,690		1,01,690								
									7,60,479		0		10,000		0		7,50,479		7,60,479								
									7,60,479		0		10,000		0		7,50,479		7,60,479								
					Total Minor Head 105 :				7,60,479		0		10,000		0		7,50,479		7,60,479								
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo		26		Voucher		86,971		0		0		0		86,971		86,971			
						Voted-Sixth-Schedule-Garo		347		Voucher		6,480		0		0		0		6,480		6,480					
												93,451		0		0		0		93,451		93,451					
		02. Wages			Voted-Sixth-Schedule-Garo		257		Voucher		12,510		0		0		0		12,510		12,510						
											12,510		0		0		0		12,510		12,510						
					Total Sub Head :				1,05,961		0		0		0		1,05,961		1,05,961								
								1,05,961		0		0		0		1,05,961		1,05,961									
		Total Minor Head 108 :				1,05,961		0		0		0		1,05,961		1,05,961											
						8,66,440		0		10,000		0		8,56,440		8,66,440											
						8,66,440		0		10,000		0		8,56,440		8,66,440											
						8,66,440		0		10,000		0		8,56,440		8,66,440											
						8,66,440		0		10,000		0		8,56,440		8,66,440											
						8,66,440		0		10,000		0		8,56,440		8,66,440											
						8,66,440		0		10,000		0		8,56,440		8,66,440											
Month of Account: DEC/2024																											
Major Head			Sub Major Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction Amount (as per A.G. A&E)								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2300002 District And Session Judge Ampati														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		277	Voucher	24,060	0	0	0	24,060	24,060		
					General-Voted		33	Voucher	3,36,249	0	0	0	3,36,249	3,36,249		
					General-Voted		35	Voucher	1,09,671	0	10,000	0	99,671	1,09,671		
					General-Voted		36	Voucher	1,78,547	0	0	0	1,78,547	1,78,547		
					General-Voted		519	Voucher	1,22,563	0	0	0	1,22,563	1,22,563		
					General-Voted		521	Voucher	1,09,671	0	10,000	0	99,671	1,09,671		
					General-Voted		544	Voucher	23,112	0	0	0	23,112	23,112		
					General-Voted		599	Voucher	3,36,249	0	0	0	3,36,249	3,36,249		
					Total Object Head-- 1 :					12,40,122	0	20,000	0	12,20,122	12,40,122	
				02. Wages	General-Voted		258	Voucher	1,01,690	0	0	0	1,01,690	1,01,690		
					General-Voted		589	Voucher	1,01,690	0	0	0	1,01,690	1,01,690		
					Total Object Head-- 2 :					2,03,380	0	0	0	2,03,380	2,03,380	
		Total Sub Head :					14,43,502	0	20,000	0	14,23,502	14,43,502				
		Total Minor Head 105 :					14,43,502	0	20,000	0	14,23,502	14,43,502				
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		34	Voucher	88,591	0	0	0	88,591	88,591		
					Voted-Sixth-Schedule-Garo		520	Voucher	88,591	0	0	0	88,591	88,591		
					Total Object Head-- 1 :					1,77,182	0	0	0	1,77,182	1,77,182	
			02. Wages	Voted-Sixth-Schedule-Garo		259	Voucher	12,510	0	0	0	12,510	12,510			
				Voted-Sixth-Schedule-Garo		588	Voucher	12,510	0	0	0	12,510	12,510			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300002 District And Session Judge Ampati														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Total Object Head-- 2 :				25,020	0	0	0	0	25,020	25,020
						Total Sub Head :				2,02,202	0	0	0	0	2,02,202	2,02,202
						Total Minor Head 108 :				2,02,202	0	0	0	0	2,02,202	2,02,202
						Total Sub Major Head 0 :				16,45,704	0	20,000	0	0	16,25,704	16,45,704
						Total Major Head 2014 :				16,45,704	0	20,000	0	0	16,25,704	16,45,704
Total of Month :										16,45,704	0	20,000	0	0	16,25,704	16,45,704
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		156	Voucher	44,263	0	0	0	0	44,263	44,263
						General-Voted		67	Voucher	76,951	0	0	0	0	76,951	76,951
						Total Object Head-- 1 :				1,21,214	0	0	0	0	1,21,214	1,21,214
					(13) Office Expenses	General-Voted		5	Voucher	37,065	0	0	0	0	37,065	37,065
						Total Object Head-- 13 :				37,065	0	0	0	0	37,065	37,065
						Total Sub Head :				1,58,279	0	0	0	0	1,58,279	1,58,279
						Total Minor Head 105 :				1,58,279	0	0	0	0	1,58,279	1,58,279
Total Sub Major Head 0 :				1,58,279	0	0	0	0	1,58,279	1,58,279						

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Demand :			04 ADMINISTRATION OF JUSTICE														
Department :			Law Department														
Treasury			Ampati Sub-Treasury														
D.D.O. :			2300002 District And Session Judge Ampati														
Month of Account:			JAN/2025														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014			Total Major Head 2014 :					1,58,279	0	0	0	1,58,279	1,58,279				
			Total of Month :					1,58,279	0	0	0	1,58,279	1,58,279				
Month of Account:			FEB/2025														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	65	Voucher	2,04,935	0	10,000	0	1,94,935	2,04,935			
						General-Voted	90	Voucher	3,36,249	0	0	0	3,36,249	3,36,249			
						General-Voted	95	Voucher	1,62,038	0	0	0	1,62,038	1,62,038			
						Total Object Head-- 1 :				7,03,222	0	10,000	0	6,93,222	7,03,222		
					02. Wages	General-Voted	211	Voucher	1,01,690	0	0	0	1,01,690	1,01,690			
						Total Object Head-- 2 :				1,01,690	0	0	0	1,01,690	1,01,690		
					Total Sub Head :					8,04,912	0	10,000	0	7,94,912	8,04,912		
		Total Minor Head 105 :					8,04,912	0	10,000	0	7,94,912	8,04,912					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	94	Voucher	88,591	0	0	0	88,591	88,591			
						Total Object Head-- 1 :				88,591	0	0	0	88,591	88,591		
						Total Sub Head :					88,591	0	0	0	88,591	88,591	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	02. Wages	General-Voted	226	Voucher	2,14,920	0	0	0	2,14,920	2,14,920			
						Total Object Head-- 2 :				2,14,920	0	0	0	2,14,920	2,14,920		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2300002 District And Session Judge Ampati													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		Total Sub Head :				2,14,920	0	0		0	2,14,920	2,14,920
					Total Minor Head 108 :				3,03,511	0	0		0	3,03,511	3,03,511
					Total Sub Major Head 0 :				11,08,423	0	10,000		0	10,98,423	11,08,423
					Total Major Head 2014 :				11,08,423	0	10,000		0	10,98,423	11,08,423
					Total of Month :				11,08,423	0	10,000		0	10,98,423	11,08,423
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		102	Voucher	2,92,623	0	10,000		0	2,82,623	2,92,623
					General-Voted		104	Voucher	1,12,309	0	0		0	1,12,309	1,12,309
					General-Voted		58	Voucher	3,36,249	0	0		0	3,36,249	3,36,249
					Total Object Head-- 1 :				7,41,181	0	10,000		0	7,31,181	7,41,181
				02. Wages	General-Voted		225	Voucher	1,01,690	0	0		0	1,01,690	1,01,690
					Total Object Head-- 2 :				1,01,690	0	0		0	1,01,690	1,01,690
				(13) Office Expenses	General-Voted		323	Voucher	61,707	0	0		0	61,707	61,707
					Total Object Head-- 13 :				61,707	0	0		0	61,707	61,707

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Department :		Law Department																												
Treasury :		Ampati Sub-Treasury																												
D.D.O. :		2300002 District And Session Judge Ampati																												
Month of Account:		MAR/2025																												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													
													8009	-	7610															
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		Total Sub Head :						9,04,578	0	10,000	0	8,94,578	9,04,578														
					Total Minor Head 105 :						9,04,578	0	10,000	0	8,94,578	9,04,578														
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		103	Voucher	88,591	0	0	0	88,591	88,591															
						Total Object Head-- 1 :				88,591	0	0	0	88,591	88,591															
					Total Sub Head :						88,591	0	0	0	88,591	88,591														
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		245	Voucher	71,640	0	0	0	71,640	71,640															
						Total Object Head-- 2 :				71,640	0	0	0	71,640	71,640															
										Total Sub Head :						71,640	0	0	0	71,640	71,640									
				Total Minor Head 108 :						1,60,231	0	0	0	1,60,231	1,60,231															
				Total Sub Major Head 0 :						10,64,809	0	10,000	0	10,54,809	10,64,809															
				Total Major Head 2014 :						10,64,809	0	10,000	0	10,54,809	10,64,809															
				Total of Month :						10,64,809	0	10,000	0	10,54,809	10,64,809															
				Total of DDO 2300002 :						1,89,23,192	0	1,76,126	0	1,87,47,066	1,89,23,192															
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :																1,89,23,192														
Summary of DDO wise expenditure																														

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	2300002 District And Session Judge Ampati						
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1,14,34,209
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	12,79,968
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	59,630
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	2,17,989
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10,50,848
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,22,304
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	40,97,578
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,60,666
							1,89,23,192

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury		Ampati Sub-Treasury													
D.D.O. :		2300004 Chief Judicial Magistrate South West Garo Hills Ampati													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	449	Voucher	3,56,749	0	8,259	0	3,48,490	3,56,749	
					Total Object Head-- 1 :				3,56,749	0	8,259	0	3,48,490	3,56,749	
					02. Wages	General-Voted	398	Voucher	71,640	0	0	0	71,640	71,640	
					Total Object Head-- 2 :				71,640	0	0	0	71,640	71,640	
				Total Sub Head :				4,28,389	0	8,259	0	4,20,130	4,28,389		
				Total Minor Head 108 :				4,28,389	0	8,259	0	4,20,130	4,28,389		
				Total Sub Major Head 0 :				4,28,389	0	8,259	0	4,20,130	4,28,389		
Total Major Head 2014 :				4,28,389	0	8,259	0	4,20,130	4,28,389						
Total of Month :				4,28,389	0	8,259	0	4,20,130	4,28,389						
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	276	Voucher	19,143	0	0	0	19,143	19,143	
						General-Voted	32	Voucher	3,73,939	0	8,259	0	3,65,680	3,73,939	
						General-Voted	598	Voucher	3,73,939	0	8,259	0	3,65,680	3,73,939	
					Total Object Head-- 1 :				7,67,021	0	16,518	0	7,50,503	7,67,021	
					Total Sub Head :				7,67,021	0	16,518	0	7,50,503	7,67,021	
Total Minor Head 108 :				7,67,021	0	16,518	0	7,50,503	7,67,021						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate South West Garo Hills Ampati														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				7,67,021	0	16,518		0	7,50,503	7,67,021
						Total Major Head 2014 :				7,67,021	0	16,518		0	7,50,503	7,67,021
						Total of Month :				7,67,021	0	16,518		0	7,50,503	7,67,021
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		89	Voucher	3,73,939	0	8,259		0	3,65,680	3,73,939
						Total Object Head-- 1 :				3,73,939	0	8,259		0	3,65,680	3,73,939
						Total Sub Head :				3,73,939	0	8,259		0	3,65,680	3,73,939
						Total Minor Head 108 :				3,73,939	0	8,259		0	3,65,680	3,73,939
						Total Sub Major Head 0 :				3,73,939	0	8,259		0	3,65,680	3,73,939
						Total Major Head 2014 :				3,73,939	0	8,259		0	3,65,680	3,73,939
						Total of Month :				3,73,939	0	8,259		0	3,65,680	3,73,939
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300004 Chief Judicial Magistrate South West Garo Hills Ampati														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	59	Voucher	3,73,939	0	8,259	0	3,65,680	3,73,939		
						Total Object Head-- 1 :				3,73,939	0	8,259	0	3,65,680	3,73,939	
					(13) Office Expenses	General-Voted	837	Voucher	36,800	0	0	0	36,800	36,800		
						Total Object Head-- 13 :				36,800	0	0	0	36,800	36,800	
					Total Sub Head :				4,10,739	0	8,259	0	4,02,480	4,10,739		
					Total Minor Head 108 :				4,10,739	0	8,259	0	4,02,480	4,10,739		
					Total Sub Major Head 0 :				4,10,739	0	8,259	0	4,02,480	4,10,739		
Total Major Head 2014 :				4,10,739	0	8,259	0	4,02,480	4,10,739							
Total of Month :				4,10,739	0	8,259	0	4,02,480	4,10,739							
Total of DDO 2300004 :				19,80,088	0	41,295	0	19,38,793	19,80,088							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																19,80,088
Summary of DDO wise expenditure																
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted										18,71,648
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted										71,640

Summary of DDO wise expenditure

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	2300004 Chief Judicial Magistrate South West Garo Hills Ampati						
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	36,800
							19,80,088

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300300 Secretary D L S A Ampati														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	302	Voucher	1,32,500	0	0	0	0	1,32,500	1,32,500	
						Total Object Head-- 1 :				1,32,500	0	0	0	1,32,500	1,32,500	
						Total Sub Head :				1,32,500	0	0	0	1,32,500	1,32,500	
						Total Minor Head 105 :				1,32,500	0	0	0	1,32,500	1,32,500	
						Total Sub Major Head 0 :				1,32,500	0	0	0	1,32,500	1,32,500	
						Total Major Head 2014 :				1,32,500	0	0	0	1,32,500	1,32,500	
						Total of Month :				1,32,500	0	0	0	1,32,500	1,32,500	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	94	Voucher	26,500	0	0	0	0	26,500	26,500	
						Total Object Head-- 1 :				26,500	0	0	0	26,500	26,500	
						Total Sub Head :				26,500	0	0	0	26,500	26,500	
						Total Minor Head 105 :				26,500	0	0	0	26,500	26,500	
						Total Sub Major Head 0 :				26,500	0	0	0	26,500	26,500	
						Total Major Head 2014 :				26,500	0	0	0	26,500	26,500	
						Total of Month :				26,500	0	0	0	26,500	26,500	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2300300 Secretary D L S A Ampati														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		28	Voucher	26,500	0	0	0	0	26,500	26,500
Total Object Head-- 1 :										26,500	0	0	0	0	26,500	26,500
Total Sub Head :										26,500	0	0	0	0	26,500	26,500
Total Minor Head 105 :										26,500	0	0	0	0	26,500	26,500
Total Sub Major Head 0 :										26,500	0	0	0	0	26,500	26,500
Total Major Head 2014 :										26,500	0	0	0	0	26,500	26,500
Total of Month :										26,500	0	0	0	0	26,500	26,500
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		37	Voucher	26,500	0	0	0	0	26,500	26,500
						General-Voted		745	Voucher	26,500	0	0	0	0	26,500	26,500
Total Object Head-- 1 :										53,000	0	0	0	0	53,000	53,000
Total Sub Head :										53,000	0	0	0	0	53,000	53,000
Total Minor Head 105 :										53,000	0	0	0	0	53,000	53,000
Total Sub Major Head 0 :										53,000	0	0	0	0	53,000	53,000
Total Major Head 2014 :										53,000	0	0	0	0	53,000	53,000

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2300300 Secretary D L S A Ampati																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2014	00	105	(05) District Legal Services Authority				Total Sub Head :				26,500	0	0		0	26,500	26,500	
							Total Minor Head	105 :			26,500	0	0		0	26,500	26,500	
							Total Sub Major Head	0 :			26,500	0	0		0	26,500	26,500	
							Total Major Head	2014 :			26,500	0	0		0	26,500	26,500	
							Total of Month	:			26,500	0	0		0	26,500	26,500	
							Total of DDO	2300300 :			2,91,500	0	0		0	2,91,500	2,91,500	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																2,91,500		
Summary of DDO wise expenditure																		
2014	00	105	(05) District Legal Services Authority			0	01. Salaries		General-Voted								2,91,500	
																	2,91,500	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	141	Voucher	80,906	0	0		0	80,906	80,906
						Total Object Head-- 1 :				80,906	0	0		0	80,906	80,906
						Total Sub Head :				80,906	0	0		0	80,906	80,906
						Total Minor Head 114 :				80,906	0	0		0	80,906	80,906
						Total Sub Major Head 0 :				80,906	0	0		0	80,906	80,906
						Total Major Head 2014 :				80,906	0	0		0	80,906	80,906
						Total of Month :				80,906	0	0		0	80,906	80,906
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Garo	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 Head-- 1 :				84,914	0	0		0	84,914	84,914
						Total Sub Head :				84,914	0	0		0	84,914	84,914
						Total Minor Head 114 :				84,914	0	0		0	84,914	84,914
						Total Sub Major Head 0 :				84,914	0	0		0	84,914	84,914

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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury :				Resubelpara Treasury														
D.D.O. :				2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:				MAY/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014								Total Major Head	2014 :			84,914	0	0	0	84,914	84,914	
								Total of Month	:			84,914	0	0	0	84,914	84,914	
Month of Account:				JUN/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office				(01) Salaries		Voted-Sixth-Schedule-Garo	23	Voucher	80,906	0	0	0	80,906	80,906	
								Total Object Head-- 1 :				80,906	0	0	0	80,906	80,906	
								Total Sub Head :				80,906	0	0	0	80,906	80,906	
								Total Minor Head 114 :				80,906	0	0	0	80,906	80,906	
								Total Sub Major Head 0 :				80,906	0	0	0	80,906	80,906	
								Total Major Head 2014 :				80,906	0	0	0	80,906	80,906	
								Total of Month :				80,906	0	0	0	80,906	80,906	
Month of Account:				JUL/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office				(01) Salaries		Voted-Sixth-Schedule-Garo	131	Voucher	80,906	0	0	0	80,906	80,906	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Total Object Head-- 1 :				80,906	0	0	0	80,906	80,906	
					Total Sub Head :				80,906	0	0	0	80,906	80,906		
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo		524	Voucher	3,30,000	0	0	0	3,30,000	3,30,000	
						Total Object Head-- 28 :				3,30,000	0	0	0	3,30,000	3,30,000	
						Total Sub Head :				3,30,000	0	0	0	3,30,000	3,30,000	
						Total Minor Head 114 :				4,10,906	0	0	0	4,10,906	4,10,906	
			Total Sub Major Head 0 :				4,10,906	0	0	0	4,10,906	4,10,906				
			Total Major Head 2014 :				4,10,906	0	0	0	4,10,906	4,10,906				
Total of Month :				4,10,906	0	0	0	4,10,906	4,10,906							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Garo		100	Voucher	82,461	0	0	0	82,461	82,461	
						Total Object Head-- 1 :				82,461	0	0	0	82,461	82,461	
						Total Sub Head :				82,461	0	0	0	82,461	82,461	
						Total Minor Head 114 :				82,461	0	0	0	82,461	82,461	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara															
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00				Total Sub Major Head 0 :				82,461	0	0	0	82,461	82,461			
				Total Major Head 2014 :				82,461	0	0	0	82,461	82,461				
				Total of Month :				82,461	0	0	0	82,461	82,461				
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	92	Voucher		82,461	0	0	0	82,461	82,461			
								Total Object Head-- 1 :				82,461	0	0	0	82,461	82,461
								Total Sub Head :				82,461	0	0	0	82,461	82,461
								Total Minor Head 114 :				82,461	0	0	0	82,461	82,461
								Total Sub Major Head 0 :				82,461	0	0	0	82,461	82,461
								Total Major Head 2014 :				82,461	0	0	0	82,461	82,461
				Total of Month :				82,461	0	0	0	82,461	82,461				
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	127	Voucher	82,461		0	0	0	82,461	82,461			
								82,461		0	0	0	82,461	82,461			
								Total Object Head-- I :									
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	525	Voucher	10,36,830		0	0	0	10,36,830	10,36,830			
								10,36,830		0	0	0	10,36,830	10,36,830			
								Total Object Head-- II :									
				Total Sub Head :				11,19,291	0	0	0	11,19,291	11,19,291				
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	516	Voucher	7,17,600		0	0	0	7,17,600	7,17,600			
								7,17,600		0	0	0	7,17,600	7,17,600			
								Total Object Head-- 28 :									
						Total Sub Head :				7,17,600	0	0	0	7,17,600	7,17,600		
Total Minor Head 114 :							18,36,891	0	0	0	18,36,891	18,36,891					
Total Sub Major Head 0 :							18,36,891	0	0	0	18,36,891	18,36,891					
Total Major Head 2014 :							18,36,891	0	0	0	18,36,891	18,36,891					
Total of Month :							18,36,891	0	0	0	18,36,891	18,36,891					
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries	Voted-Sixth-Schedule-Garo	33	Voucher	82,461		0	0	0	0	82,461	82,461		

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Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury Resubelpara Treasury																		
D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara																		
Month of Account: NOV/2024																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries	Voted-Sixth-Schedule-Garo		393	Voucher	6,132	0	0	0	6,132	6,132		
												88,593	0	0	0	88,593	88,593	
												88,593	0	0	0	88,593	88,593	
												88,593	0	0	0	88,593	88,593	
												88,593	0	0	0	88,593	88,593	
												88,593	0	0	0	88,593	88,593	
												88,593	0	0	0	88,593	88,593	
												88,593	0	0	0	88,593	88,593	
Month of Account: DEC/2024																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office			(01) Salaries	Voted-Sixth-Schedule-Garo		242	Voucher	83,994	0	0	0	83,994	83,994		
												83,994	0	0	0	83,994	83,994	
												1,67,988	0	0	0	1,67,988	1,67,988	
												1,67,988	0	0	0	1,67,988	1,67,988	
			(04) Public Prosecutor/Govt. Pleaders Etc			0	Voted-Sixth-Schedule-Garo		749	Voucher	1,83,000	0	0	0	1,83,000	1,83,000		
												1,83,000	0	0	0	1,83,000	1,83,000	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc		Total Sub Head :				1,83,000	0	0		0	1,83,000	1,83,000	
					Total Minor Head 114 :				3,50,988	0	0		0	3,50,988	3,50,988	
					Total Sub Major Head 0 :				3,50,988	0	0		0	3,50,988	3,50,988	
					Total Major Head 2014 :				3,50,988	0	0		0	3,50,988	3,50,988	
Total of Month :									3,50,988	0	0		0	3,50,988	3,50,988	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	153	Voucher	84,786	0	0		0	84,786	84,786	
						Total Object Head-- 1 :				84,786	0	0		0	84,786	84,786
						Total Sub Head :				84,786	0	0		0	84,786	84,786
						Total Minor Head 114 :				84,786	0	0		0	84,786	84,786
						Total Sub Major Head 0 :				84,786	0	0		0	84,786	84,786
						Total Major Head 2014 :				84,786	0	0		0	84,786	84,786
Total of Month :									84,786	0	0		0	84,786	84,786	
Month of Account:		MAR/2025														

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	(01) Salaries		Voted-Sixth-Schedule-Garo	158	Voucher	84,786	0	0		0	84,786	84,786
					Total Object Head-- 1 :				84,786	0	0		0	84,786	84,786
					Total Sub Head :				84,786	0	0		0	84,786	84,786
					Total Minor Head 114 :				84,786	0	0		0	84,786	84,786
					Total Sub Major Head 0 :				84,786	0	0		0	84,786	84,786
					Total Major Head 2014 :				84,786	0	0		0	84,786	84,786
					Total of Month :				84,786	0	0		0	84,786	84,786
					Total of DDO 2300001 :				32,68,598	0	0		0	32,68,598	32,68,598
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															32,68,598
Summary of DDO wise expenditure															
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries	Voted-Sixth-Schedule-Garo							10,01,168
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo							10,36,830
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo							12,30,600

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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
<u>Summary of DDO wise expenditure</u>		
32,68,598		

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Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury		Resubelpara Treasury																										
D.D.O. :		2300002 District And Session Judge Resubelpara																										
Month of Account:		APR/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			(01) Salaries			General-Voted			91	Voucher	9,58,378	0	0	0	0	9,58,378	9,58,378								
															Total Object Head-- 1 :		9,58,378	0	0	0	9,58,378	9,58,378						
															Total Sub Head :		9,58,378	0	0	0	9,58,378	9,58,378						
															Total Minor Head 105 :		9,58,378	0	0	0	9,58,378	9,58,378						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			(01) Salaries			Voted-Sixth-Schedule-Garo			98	Voucher	36,799	0	0	0	36,799	36,799									
															Total Object Head-- 1 :		36,799	0	0	0	36,799	36,799						
															Total Sub Head :		36,799	0	0	0	36,799	36,799						
															Total Minor Head 108 :		36,799	0	0	0	36,799	36,799						
															Total Sub Major Head 0 :		9,95,177	0	0	0	9,95,177	9,95,177						
															Total Major Head 2014 :		9,95,177	0	0	0	9,95,177	9,95,177						
															Total of Month :		9,95,177	0	0	0	9,95,177	9,95,177						
Month of Account:		MAY/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			(01) Salaries			General-Voted			285	Voucher	47,376	0	0	0	47,376	47,376									
									General-Voted			39	Voucher	9,58,378	0	0	0	9,58,378	9,58,378									
															Total Object Head-- 1 :		10,05,754	0	0	0	10,05,754	10,05,754						

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		02. Wages	General-Voted		205	Voucher	1,98,001	0	0	0	0	1,98,001	1,98,001
						Total Object Head-- 2 :				1,98,001	0	0	0	0	1,98,001	1,98,001
					(13) Office Expenses	General-Voted		419	Voucher	34,320	0	0	0	0	34,320	34,320
						General-Voted		481	Voucher	16,210	0	0	0	0	16,210	16,210
						General-Voted		482	Voucher	2,10,532	0	0	0	0	2,10,532	2,10,532
						Total Object Head-- 13 :				2,61,062	0	0	0	0	2,61,062	2,61,062
					Total Sub Head :				14,64,817	0	0	0	0	14,64,817	14,64,817	
		Total Minor Head 105 :				14,64,817	0	0	0	0	14,64,817	14,64,817				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		286	Voucher	1,816	0	0	0	0	1,816	1,816
						Voted-Sixth-Schedule-Garo		55	Voucher	36,799	0	0	0	0	36,799	36,799
						Total Object Head-- 1 :				38,615	0	0	0	0	38,615	38,615
					Total Sub Head :				38,615	0	0	0	0	38,615	38,615	
					Total Minor Head 108 :				38,615	0	0	0	0	38,615	38,615	
		Total Sub Major Head 0 :				15,03,432	0	0	0	0	15,03,432	15,03,432				
		Total Major Head 2014 :				15,03,432	0	0	0	0	15,03,432	15,03,432				
Total of Month :					15,03,432	0	0	0	0	15,03,432	15,03,432					
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury :		Resubelpara Treasury																										
D.D.O. :		2300002 District And Session Judge Resubelpara																										
Month of Account:		JUN/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		21	Voucher	9,58,378	0	0	0	9,58,378	9,58,378														
					Total Object Head-- 1 :		9,58,378	0	0	0	9,58,378	9,58,378																
				02. Wages	General-Voted		148	Voucher	1,83,240	0	0	0	1,83,240	1,83,240														
					General-Voted		296	Voucher	26,000	0	0	0	26,000	26,000														
				Total Object Head-- 2 :		2,09,240	0	0	0	2,09,240	2,09,240																	
				(13) Office Expenses	General-Voted		149	Voucher	18,097	0	0	0	18,097	18,097														
					General-Voted		187	Voucher	12,891	0	0	0	12,891	12,891														
					General-Voted		188	Voucher	18,179	0	0	0	18,179	18,179														
					General-Voted		317	Voucher	13,195	0	0	0	13,195	13,195														
					General-Voted		381	Voucher	5,010	0	0	0	5,010	5,010														
				Total Object Head-- 13 :		67,372	0	0	0	67,372	67,372																	
				Total Sub Head :		12,34,990	0	0	0	12,34,990	12,34,990																	
				Total Minor Head 105 :		12,34,990	0	0	0	12,34,990	12,34,990																	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		22	Voucher	36,799	0	0	0	36,799	36,799													
						Voted-Sixth-Schedule-Garo		369	Voucher	369	0	0	0	369	369													
				Total Object Head-- 1 :		37,168	0	0	0	37,168	37,168																	
				Total Sub Head :		37,168	0	0	0	37,168	37,168																	
				Total Minor Head 108 :		37,168	0	0	0	37,168	37,168																	
		Total Sub Major Head 0 :		12,72,158	0	0	0	12,72,158	12,72,158																			

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Demand : 04 ADMINISTRATION OF JUSTICE																											
Department : Law Department																											
Treasury Resubelpara Treasury																											
D.D.O. : 2300002 District And Session Judge Resubelpara																											
Month of Account: JUN/2024																											
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																			8009 - 7610								
2014												Total Major Head		2014 :		12,72,158		0		0		0		12,72,158		12,72,158	
												Total of Month		:		12,72,158		0		0		0		12,72,158		12,72,158	
Month of Account: JUL/2024																											
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																			8009 - 7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		47	Voucher	9,58,378		0		0		0		9,58,378		9,58,378								
					Total Object Head-- 1 :		9,58,378		0		0		0		9,58,378		9,58,378										
					02. Wages	General-Voted		119	Voucher	20,000		0		0		0		20,000		20,000							
						General-Voted		331	Voucher	20,000		0		0		0		20,000		20,000							
						General-Voted		332	Voucher	1,52,700		0		0		0		1,52,700		1,52,700							
						Total Object Head-- 2 :		1,92,700		0		0		0		1,92,700		1,92,700									
					(13) Office Expenses	General-Voted		519	Voucher	1,42,177		0		0		0		1,42,177		1,42,177							
						General-Voted		578	Voucher	7,77,784		0		0		0		7,77,784		7,77,784							
					Total Object Head-- 13 :		9,19,961		0		0		0		9,19,961		9,19,961										
					Total Sub Head :		20,71,039		0		0		0		20,71,039		20,71,039										
		Total Minor Head 105 :		20,71,039		0		0		0		20,71,039		20,71,039													
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		46	Voucher	39,909		0		0		0		39,909		39,909							
						Total Object Head-- 1 :		39,909		0		0		0		39,909		39,909									

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Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury Resubelpara Treasury																		
D.D.O. : 2300002 District And Session Judge Resubelpara																		
Month of Account: JUL/2024																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			0	02. Wages	Voted-Sixth-Schedule-Garo	529	Voucher	1,01,291	0	0	0	0	1,01,291	1,01,291	
												1,01,291	0	0	0	0	1,01,291	1,01,291
												1,41,200	0	0	0	0	1,41,200	1,41,200
												1,41,200	0	0	0	0	1,41,200	1,41,200
												22,12,239	0	0	0	0	22,12,239	22,12,239
												22,12,239	0	0	0	0	22,12,239	22,12,239
												22,12,239	0	0	0	0	22,12,239	22,12,239
Month of Account: AUG/2024																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,				(01) Salaries	General-Voted	285	Voucher	48,932	0	0	0	0	48,932	48,932	
							General-Voted	99	Voucher	8,96,598	0	0	0	0	8,96,598	8,96,598		
												9,45,530	0	0	0	0	9,45,530	9,45,530
							02. Wages	General-Voted	251	Voucher	3,830	0	0	0	0	3,830	3,830	
							General-Voted	252	Voucher	20,000	0	0	0	0	20,000	20,000		
							General-Voted	253	Voucher	1,09,089	0	0	0	0	1,09,089	1,09,089		
												1,32,919	0	0	0	0	1,32,919	1,32,919
							(11) Travel Expenses	General-Voted	484	Voucher	26,000	0	0	0	0	26,000	26,000	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	485	Voucher	20,000	0	0	0	0	20,000	20,000	
						General-Voted	486	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 11 :				52,000	0	0	0	52,000	52,000	
						Total Sub Head :				11,30,449	0	0	0	11,30,449	11,30,449	
						Total Minor Head 105 :				11,30,449	0	0	0	11,30,449	11,30,449	
						Total Sub Major Head 0 :				11,70,358	0	0	0	11,70,358	11,70,358	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	98	Voucher	39,909	0	0	0	0	39,909	39,909	
						Total Object Head-- 1 :				39,909	0	0	0	39,909	39,909	
						Total Sub Head :				39,909	0	0	0	39,909	39,909	
						Total Minor Head 108 :				39,909	0	0	0	39,909	39,909	
Total Major Head 2014 :				11,70,358	0	0	0	11,70,358	11,70,358							
Total of Month :				11,70,358	0	0	0	11,70,358	11,70,358							
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	85	Voucher	8,55,601	0	0	0	0	8,55,601	8,55,601	
						Total Object Head-- 1 :				8,55,601	0	0	0	8,55,601	8,55,601	

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	Voted-Sixth-Schedule-Garo	317	Voucher	76,797	0	0	0	76,797	76,797		
					General-Voted	329	Voucher	4,57,368	0	0	0	4,57,368	4,57,368		
					Voted-Sixth-Schedule-Garo	412	Voucher	1,51,367	0	0	0	1,51,367	1,51,367		
					Total Object Head-- 13 :				6,85,532	0	0	0	6,85,532	6,85,532	
					Total Sub Head :				15,41,133	0	0	0	15,41,133	15,41,133	
		Total Minor Head 105 :				15,41,133	0	0	0	15,41,133	15,41,133				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	91	Voucher	39,909	0	0	0	39,909	39,909		
					Total Object Head-- 1 :				39,909	0	0	0	39,909	39,909	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	230	Voucher	48,400	0	0	0	48,400	48,400		
					Total Object Head-- 11 :				48,400	0	0	0	48,400	48,400	
					Total Sub Head :				88,309	0	0	0	88,309	88,309	
		Total Minor Head 108 :				88,309	0	0	0	88,309	88,309				
		Total Sub Major Head 0 :				16,29,442	0	0	0	16,29,442	16,29,442				
		Total Major Head 2014 :				16,29,442	0	0	0	16,29,442	16,29,442				
Total of Month :				16,29,442	0	0	0	16,29,442	16,29,442						
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		323	Voucher	5,290	0	0	0	0	5,290	5,290
						General-Voted		66	Voucher	34,588	0	0	0	0	34,588	34,588
						General-Voted		67	Voucher	3,911	0	0	0	0	3,911	3,911
						General-Voted		69	Voucher	8,26,266	0	0	0	0	8,26,266	8,26,266
					Total Object Head-- 1 :					8,70,055	0	0	0	0	8,70,055	8,70,055
					02. Wages	General-Voted		359	Voucher	40,000	0	0	0	0	40,000	40,000
						General-Voted		360	Voucher	3,32,010	0	0	0	0	3,32,010	3,32,010
						General-Voted		469	Voucher	71,145	0	0	0	0	71,145	71,145
					Total Object Head-- 2 :					4,43,155	0	0	0	0	4,43,155	4,43,155
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		473	Voucher	19,335	0	0	0	0	19,335	19,335
						Voted-Sixth-Schedule-Garo		474	Voucher	19,090	0	0	0	0	19,090	19,090
						Voted-Sixth-Schedule-Garo		476	Voucher	32,000	0	0	0	0	32,000	32,000
						Voted-Sixth-Schedule-Garo		477	Voucher	10,440	0	0	0	0	10,440	10,440
						Voted-Sixth-Schedule-Garo		543	Voucher	64,048	0	0	0	0	64,048	64,048
					Total Object Head-- 13 :					1,44,913	0	0	0	0	1,44,913	1,44,913
		Total Sub Head :					14,58,123	0	0	0	0	14,58,123	14,58,123			
		Total Minor Head 105 :					14,58,123	0	0	0	0	14,58,123	14,58,123			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		68	Voucher	39,909	0	0	0	0	39,909	39,909

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				39,909	0	0	0	39,909	39,909	
					02. Wages	Voted-Sixth-Schedule-Garo	475	Voucher	10,540	0	0	0	10,540	10,540		
					Total Object Head-- 2 :				10,540	0	0	0	10,540	10,540		
					Total Sub Head :				50,449	0	0	0	50,449	50,449		
					Total Minor Head 108 :				50,449	0	0	0	50,449	50,449		
					Total Sub Major Head 0 :				15,08,572	0	0	0	15,08,572	15,08,572		
					Total Major Head 2014 :				15,08,572	0	0	0	15,08,572	15,08,572		
Total of Month :										15,08,572	0	0	0	15,08,572	15,08,572	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	110	Voucher	8,76,749	0	0	0	8,76,749	8,76,749		
						General-Voted	287	Voucher	36,370	0	0	0	36,370	36,370		
						General-Voted	359	Voucher	1,426	0	0	0	1,426	1,426		
						General-Voted	361	Voucher	64,065	0	0	0	64,065	64,065		
						Total Object Head-- 1 :				9,78,610	0	0	0	9,78,610	9,78,610	
					02. Wages	General-Voted	277	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	280	Voucher	57,970	0	0	0	57,970	57,970		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages		Total Object Head-- 2 :				77,970	0	0	0	0	77,970	77,970
				(11) Travel Expenses	General-Voted	496	Voucher	14,300	0	0	0	14,300	14,300			
					General-Voted	497	Voucher	12,700	0	0	0	12,700	12,700			
					General-Voted	498	Voucher	15,400	0	0	0	15,400	15,400			
					General-Voted	499	Voucher	12,700	0	0	0	12,700	12,700			
					General-Voted	500	Voucher	7,700	0	0	0	7,700	7,700			
						Total Object Head-- 11 :			62,800	0	0	0	62,800	62,800		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	336	Voucher	6,445	0	0	0	6,445	6,445			
						Total Object Head-- 13 :			6,445	0	0	0	6,445	6,445		
						Total Sub Head :			11,25,825	0	0	0	11,25,825	11,25,825		
						Total Minor Head 105 :			11,25,825	0	0	0	11,25,825	11,25,825		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	02. Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	39,909	0	0	0	39,909	39,909			
					Voted-Sixth-Schedule-Garo	360	Voucher	2,964	0	0	0	2,964	2,964			
						Total Object Head-- 1 :			42,873	0	0	0	42,873	42,873		
				02. Wages	Voted-Sixth-Schedule-Garo	278	Voucher	79,050	0	0	0	79,050	79,050			
						Total Object Head-- 2 :			79,050	0	0	0	79,050	79,050		
						Total Sub Head :			1,21,923	0	0	0	1,21,923	1,21,923		
						Total Minor Head 108 :			1,21,923	0	0	0	1,21,923	1,21,923		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300002 District And Session Judge Resubelpara															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009		-	7610				
2014	00				Total Sub Major Head 0 :					12,47,748	0	0	0	0	12,47,748	12,47,748	
										Total Major Head 2014 :		12,47,748	0	0	0	12,47,748	12,47,748
										Total of Month :		12,47,748	0	0	0	12,47,748	12,47,748
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009		-	7610				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted		225	Voucher	18,417	0	0	0	0	18,417	18,417	
						General-Voted		345	Voucher	18,096	0	0	0	18,096	18,096		
						General-Voted		57	Voucher	8,93,027	0	0	0	8,93,027	8,93,027		
						General-Voted		605	Voucher	9,22,106	0	0	0	9,22,106	9,22,106		
						General-Voted		611	Voucher	37,718	0	0	0	37,718	37,718		
					Total Object Head-- 1 :					18,89,364	0	0	0	18,89,364	18,89,364		
					02. Wages		General-Voted		271	Voucher	20,000	0	0	0	20,000	20,000	
						General-Voted		272	Voucher	3,05,660	0	0	0	3,05,660	3,05,660		
						General-Voted		275	Voucher	26,350	0	0	0	26,350	26,350		
						General-Voted		690	Voucher	2,06,700	0	0	0	2,06,700	2,06,700		
						General-Voted		696	Voucher	20,000	0	0	0	20,000	20,000		
				Total Object Head-- 2 :					5,78,710	0	0	0	5,78,710	5,78,710			
				Total Sub Head :										24,68,074	0	0	0

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2300002 District And Session Judge Resubelpara													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	Total Minor Head 105 :					24,68,074	0	0	0	24,68,074	24,68,074		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	58	Voucher	40,650	0	0	0	40,650	40,650	
						Voted-Sixth-Schedule-Garo	607	Voucher	40,650	0	0	0	40,650	40,650	
						Total Object Head-- 1 :				81,300	0	0	0	81,300	81,300
					02. Wages	Voted-Sixth-Schedule-Garo	168	Voucher	42,480	0	0	0	42,480	42,480	
						Total Object Head-- 2 :				42,480	0	0	0	42,480	42,480
		Total Sub Head :							1,23,780	0	0	0	1,23,780	1,23,780	
		Total Minor Head 108 :							1,23,780	0	0	0	1,23,780	1,23,780	
		Total Sub Major Head 0 :							25,91,854	0	0	0	25,91,854	25,91,854	
		Total Major Head 2014 :							25,91,854	0	0	0	25,91,854	25,91,854	
Total of Month :							25,91,854	0	0	0	25,91,854	25,91,854			
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	28,320	0	0	0	28,320	28,320	
									Total Object Head-- 2 :				28,320	0	0

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300002 District And Session Judge Resubelpara																
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	Total Sub Head :					28,320	0	0	0	28,320	28,320				
				Total Minor Head 108 :					28,320	0	0	0	28,320	28,320				
				Total Sub Major Head 0 :					28,320	0	0	0	28,320	28,320				
				Total Major Head 2014 :					28,320	0	0	0	28,320	28,320				
				Total of Month :					28,320	0	0	0	28,320	28,320				
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	106	Voucher	9,28,603	0	0	0	0	9,28,603	9,28,603				
					General-Voted	112	Voucher	41,759	0	0	0	0	41,759	41,759				
				Total Object Head-- 1 :					9,70,362	0	0	0	9,70,362	9,70,362				
				02. Wages	General-Voted	237	Voucher	2,03,400	0	0	0	0	2,03,400	2,03,400				
					General-Voted	241	Voucher	20,000	0	0	0	0	20,000	20,000				
				Total Object Head-- 2 :					2,23,400	0	0	0	2,23,400	2,23,400				
				(13) Office Expenses	General-Voted	387	Voucher	15,040	0	0	0	0	15,040	15,040				
					General-Voted	389	Voucher	1,83,735	0	0	0	0	1,83,735	1,83,735				
				Total Object Head-- 13 :					1,98,775	0	0	0	1,98,775	1,98,775				

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :						13,92,537	0	0	0	13,92,537	13,92,537	
				Total Minor Head 105 :						13,92,537	0	0	0	13,92,537	13,92,537	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	93	Voucher	41,759	0	0	0	41,759	41,759		
						Total Object Head-- 1 :						41,759	0	0	0	41,759
				02. Wages	Voted-Sixth-Schedule-Garo	238	Voucher	50,850	0	0	0	50,850	50,850			
					Voted-Sixth-Schedule-Garo	396	Voucher	28,250	0	0	0	28,250	28,250			
					Total Object Head-- 2 :						79,100	0	0	0	79,100	79,100
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	397	Voucher	81,120	0	0	0	81,120	81,120			
					Total Object Head-- 11 :						81,120	0	0	0	81,120	81,120
					Total Sub Head :						2,01,979	0	0	0	2,01,979	2,01,979
		Total Minor Head 108 :						2,01,979	0	0	0	2,01,979	2,01,979			
		Total Sub Major Head 0 :						15,94,516	0	0	0	15,94,516	15,94,516			
		Total Major Head 2014 :						15,94,516	0	0	0	15,94,516	15,94,516			
		Total of Month :						15,94,516	0	0	0	15,94,516	15,94,516			
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		136	Voucher	9,70,362	0	0	0	0	9,70,362	9,70,362	
				Total Object Head-- 1 :					9,70,362	0	0	0	9,70,362	9,70,362		
				02. Wages	General-Voted		1130	Voucher	2,03,400	0	0	0	2,03,400	2,03,400		
					General-Voted		13	Voucher	20,000	0	0	0	20,000	20,000		
					General-Voted		14	Voucher	1,89,840	0	0	0	1,89,840	1,89,840		
					General-Voted		18	Voucher	32,770	0	0	0	32,770	32,770		
					General-Voted		576	Voucher	1,01,700	0	0	0	1,01,700	1,01,700		
				Total Object Head-- 2 :					5,47,710	0	0	0	5,47,710	5,47,710		
				(13) Office Expenses	General-Voted		449	Voucher	15,610	0	0	0	15,610	15,610		
					General-Voted		509	Voucher	1,19,171	0	0	0	1,19,171	1,19,171		
					General-Voted		791	Voucher	5,670	0	0	0	5,670	5,670		
				Total Object Head-- 13 :					1,40,451	0	0	0	1,40,451	1,40,451		
				Total Sub Head :					16,58,523	0	0	0	16,58,523	16,58,523		
				Total Minor Head 105 :					16,58,523	0	0	0	16,58,523	16,58,523		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		219	Voucher	41,759	0	0	0	0	41,759	41,759
						Total Object Head-- 1 :					41,759	0	0	0	41,759	41,759
						02. Wages	Voted-Sixth-Schedule-Garo		1128	Voucher	33,900	0	0	0	33,900	33,900
							Voted-Sixth-Schedule-Garo		21	Voucher	31,640	0	0	0	31,640	31,640
							Voted-Sixth-Schedule-Garo		454	Voucher	50,850	0	0	0	50,850	50,850

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Total Object Head-- 2 :				1,16,390	0	0	0	1,16,390	1,16,390	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	339	Voucher	19,200	0	0	0	19,200	19,200		
						Voted-Sixth-Schedule-Garo	340	Voucher	17,200	0	0	0	17,200	17,200		
						Voted-Sixth-Schedule-Garo	341	Voucher	12,700	0	0	0	12,700	12,700		
						Voted-Sixth-Schedule-Garo	342	Voucher	14,200	0	0	0	14,200	14,200		
						Voted-Sixth-Schedule-Garo	343	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Garo	344	Voucher	11,100	0	0	0	11,100	11,100		
					Total Object Head-- 11 :				87,400	0	0	0	87,400	87,400		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	316	Voucher	42,317	0	0	0	42,317	42,317		
						Voted-Sixth-Schedule-Garo	317	Voucher	33,599	0	0	0	33,599	33,599		
						Voted-Sixth-Schedule-Garo	318	Voucher	48,152	0	0	0	48,152	48,152		
					Total Object Head-- 13 :				1,24,068	0	0	0	1,24,068	1,24,068		
					Total Sub Head :				3,69,617	0	0	0	3,69,617	3,69,617		
					Total Minor Head 108 :				3,69,617	0	0	0	3,69,617	3,69,617		
					Total Sub Major Head 0 :				20,28,140	0	0	0	20,28,140	20,28,140		
					Total Major Head 2014 :				20,28,140	0	0	0	20,28,140	20,28,140		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300002 District And Session Judge Resubelpara															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :												20,28,140	0	0	0	20,28,140	20,28,140
Total of DDO 2300002 :												1,77,81,956	0	0	0	1,77,81,956	1,77,81,956
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,77,81,956
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	General-Voted								1,13,60,772
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	General-Voted								26,03,805
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(11) Travel Expenses	General-Voted								1,14,800
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses	General-Voted								20,44,989
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								3,79,522
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries	Voted-Sixth-Schedule-Garo								4,79,909
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	02. Wages	Voted-Sixth-Schedule-Garo								4,57,171
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								2,16,920

Summary of DDO wise expenditure

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	2300002 District And Session Judge Resubelpara						
<u>Summary of DDO wise expenditure</u>							
Assistants.,Etc							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,24,068
							1,77,81,956

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	187	Voucher	3,44,680	0	0	0	3,44,680	3,44,680		
						Total Object Head-- 1 :				3,44,680	0	0	0	3,44,680	3,44,680	
						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 Head-- 2 :				64,882	0	0	0	64,882	64,882		
					Total Sub Head :				4,09,562	0	0	0	4,09,562	4,09,562		
					Total Minor Head 108 :				4,09,562	0	0	0	4,09,562	4,09,562		
					Total Sub Major Head 0 :				4,09,562	0	0	0	4,09,562	4,09,562		
					Total Major Head 2014 :				4,09,562	0	0	0	4,09,562	4,09,562		
					Total of Month :				4,09,562	0	0	0	4,09,562	4,09,562		
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	465	Voucher	17,018	0	0	0	17,018	17,018		
						General-Voted	75	Voucher	3,44,680	0	0	0	3,44,680	3,44,680		
						Total Object 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		
						General-Voted	549									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	549	Voucher	58,026	0	0	0	0	58,026	58,026	
					Total Object Head-- 2 :				1,49,376	0	0	0	1,49,376	1,49,376		
					(11) Travel Expenses	General-Voted	483	Voucher	35,627	0	0	0	35,627	35,627		
					Total Object Head-- 11 :				35,627	0	0	0	35,627	35,627		
					Total Sub Head :				5,46,701	0	0	0	5,46,701	5,46,701		
					Total Minor Head 108 :				5,46,701	0	0	0	5,46,701	5,46,701		
					Total Sub Major Head 0 :				5,46,701	0	0	0	5,46,701	5,46,701		
					Total Major Head 2014 :				5,46,701	0	0	0	5,46,701	5,46,701		
Total of Month :									5,46,701	0	0	0	5,46,701	5,46,701		
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	01. Salaries	General-Voted	95	Voucher	3,44,680	0	0	0	0	3,44,680	3,44,680	
					Total Object Head-- 1 :				3,44,680	0	0	0	3,44,680	3,44,680		
					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 Head-- 2 :				81,013	0	0	0	81,013	81,013	

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Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :				4,25,693	0	0		0	4,25,693	4,25,693
						Total Minor Head 108 :				4,25,693	0	0		0	4,25,693	4,25,693
						Total Sub Major Head 0 :				4,25,693	0	0		0	4,25,693	4,25,693
						Total Major 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
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted	150	Voucher	1,32,070	0	0		0	1,32,070	1,32,070
							General-Voted	407	Voucher	2,12,610	0	0		0	2,12,610	2,12,610
						Total Object Head-- 1 :				3,44,680	0	0		0	3,44,680	3,44,680
						02. Wages	General-Voted	120	Voucher	91,620	0	0		0	91,620	91,620
							General-Voted	333	Voucher	20,000	0	0		0	20,000	20,000
							General-Voted	429	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				1,26,620	0	0		0	1,26,620	1,26,620
						(11) Travel Expenses	General-Voted	481	Voucher	34,125	0	0		0	34,125	34,125
							General-Voted	493	Voucher	5,122	0	0		0	5,122	5,122

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Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara															
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	494	Voucher	17,850	0	0	0	0	17,850	17,850		
						General-Voted	495	Voucher	10,946	0	0	0	0	10,946	10,946		
						General-Voted	579	Voucher	8,569	0	0	0	0	8,569	8,569		
						Total Object Head-- 11 :				76,612	0	0	0	76,612	76,612		
					Total Sub Head :				5,47,912	0	0	0	5,47,912	5,47,912			
					Total Minor Head 108 :				5,47,912	0	0	0	5,47,912	5,47,912			
					Total Sub Major Head 0 :				5,47,912	0	0	0	5,47,912	5,47,912			
					Total Major Head 2014 :				5,47,912	0	0	0	5,47,912	5,47,912			
					Total of Month :				5,47,912	0	0	0	5,47,912	5,47,912			
Month of Account:		AUG/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	52	Voucher	1,32,070	0	0	0	0	1,32,070	1,32,070		
						General-Voted	53	Voucher	2,12,610	0	0	0	0	2,12,610	2,12,610		
						Total Object Head-- 1 :				3,44,680	0	0	0	3,44,680	3,44,680		
					02. Wages	General-Voted	249	Voucher	94,860	0	0	0	0	94,860	94,860		
						General-Voted	250	Voucher	15,000	0	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				1,09,860	0	0	0	1,09,860	1,09,860		
					(13) Office Expenses				General-Voted	292							

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara																		
Month of Account:		AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted		292	Voucher	8,965	0	0		0	8,965	8,965				
Total Object Head-- 13 :									8,965	0	0		0	8,965	8,965					
Total Sub Head :									4,63,505	0	0		0	4,63,505	4,63,505					
Total Minor Head 108 :									4,63,505	0	0		0	4,63,505	4,63,505					
Total Sub Major Head 0 :									4,63,505	0	0		0	4,63,505	4,63,505					
Total Major Head 2014 :									4,63,505	0	0		0	4,63,505	4,63,505					
Total of Month :										4,63,505	0	0		0	4,63,505	4,63,505				
Month of Account:		SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		222	Voucher	3,44,680	0	0		0	3,44,680	3,44,680				
						Total Object Head-- 1 :									3,44,680	0	0		0	3,44,680
					02. Wages	General-Voted		327	Voucher	94,860	0	0		0	94,860	94,860				
						General-Voted		328	Voucher	15,000	0	0		0	15,000	15,000				
					Total Object Head-- 2 :									1,09,860	0	0		0	1,09,860	1,09,860
					Total Sub Head :									4,54,540	0	0		0	4,54,540	4,54,540
Total Minor Head 108 :									4,54,540	0	0		0	4,54,540	4,54,540					

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2300003 Chief Judicial Magistrate Resubelpara																
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00					Total Sub Major Head 0 :				4,54,540	0	0		0	4,54,540	4,54,540		
						Total Major Head 2014 :				4,54,540	0	0		0	4,54,540	4,54,540		
						Total of Month :				4,54,540	0	0		0	4,54,540	4,54,540		
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		293	Voucher	3,44,680	0	0		0	3,44,680	3,44,680		
												3,44,680	0	0		0	3,44,680	3,44,680
							02. Wages	General-Voted		337	Voucher	15,000	0	0		0	15,000	15,000
								General-Voted		339	Voucher	52,000	0	0		0	52,000	52,000
								General-Voted		342	Voucher	94,860	0	0		0	94,860	94,860
												1,61,860	0	0		0	1,61,860	1,61,860
							(11) Travel Expenses	General-Voted		203	Voucher	60,552	0	0		0	60,552	60,552
												60,552	0	0		0	60,552	60,552
							(13) Office Expenses	General-Voted		439	Voucher	1,13,339	0	0		0	1,13,339	1,13,339
												1,13,339	0	0		0	1,13,339	1,13,339
								Total Sub Head :				6,80,431	0	0		0	6,80,431	6,80,431
								Total Minor Head 108 :				6,80,431	0	0		0	6,80,431	6,80,431

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300003 Chief Judicial Magistrate Resubelpara														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00					Total Sub Major Head 0 :				6,80,431	0	0		0	6,80,431	6,80,431
						Total Major Head 2014 :				6,80,431	0	0		0	6,80,431	6,80,431
						Total of Month :				6,80,431	0	0		0	6,80,431	6,80,431
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		150	Voucher	3,56,079	0	0		0	3,56,079	3,56,079
						General-Voted		284	Voucher	1,40,000	0	0		0	1,40,000	1,40,000
						General-Voted		285	Voucher	9,53,859	0	0		0	9,53,859	9,53,859
						Total Object Head-- 1 :				14,49,938	0	0		0	14,49,938	14,49,938
					02. Wages	General-Voted		266	Voucher	22,500	0	0		0	22,500	22,500
						General-Voted		267	Voucher	72,726	0	0		0	72,726	72,726
						Total Object Head-- 2 :				95,226	0	0		0	95,226	95,226
					(11) Travel Expenses	General-Voted		481	Voucher	24,581	0	0		0	24,581	24,581
						Total Object Head-- 11 :				24,581	0	0		0	24,581	24,581
					(13) Office Expenses	General-Voted		463	Voucher	47,070	0	0		0	47,070	47,070
						Total Object Head-- 13 :				47,070	0	0		0	47,070	47,070
										Total Sub Head :				16,16,815	0	0

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	Total Minor Head 108 :							16,16,815	0	0	0	0	16,16,815	16,16,815
			Total Sub Major Head 0 :							16,16,815	0	0	0	0	16,16,815	16,16,815
			Total Major Head 2014 :							16,16,815	0	0	0	0	16,16,815	16,16,815
Total of Month :									16,16,815	0	0	0	0	16,16,815	16,16,815	
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		198	Voucher	3,70,623	0	0	0	0	3,70,623	3,70,623
						General-Voted		604	Voucher	3,70,623	0	0	0	0	3,70,623	3,70,623
						Total Object Head-- 1 :				7,41,246	0	0	0	0	7,41,246	7,41,246
					02. Wages	General-Voted		307	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Voted		308	Voucher	7,500	0	0	0	0	7,500	7,500
						General-Voted		309	Voucher	94,860	0	0	0	0	94,860	94,860
						General-Voted		310	Voucher	22,134	0	0	0	0	22,134	22,134
						General-Voted		865	Voucher	95,400	0	0	0	0	95,400	95,400
						General-Voted		866	Voucher	15,000	0	0	0	0	15,000	15,000
			General-Voted		867	Voucher	7,500	0	0	0	0	7,500	7,500			
			Total Object Head-- 2 :				2,57,394	0	0	0	0	2,57,394	2,57,394			
			(13) Office Expenses	General-Voted		436	Voucher	64,215	0	0	0	0	64,215	64,215		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	Total Object Head-- 13 :				64,215	0	0	0	0	64,215	64,215
						Total Sub Head :				10,62,855	0	0	0	0	10,62,855	10,62,855
						Total Minor Head 108 :				10,62,855	0	0	0	0	10,62,855	10,62,855
						Total Sub Major Head 0 :				10,62,855	0	0	0	0	10,62,855	10,62,855
						Total Major Head 2014 :				10,62,855	0	0	0	0	10,62,855	10,62,855
Total of Month :										10,62,855	0	0	0	0	10,62,855	10,62,855
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	General-Voted	390	Voucher	25,597	0	0	0	0	25,597	25,597
						General-Voted	General-Voted	92	Voucher	3,70,623	0	0	0	0	3,70,623	3,70,623
						Total Object Head-- 1 :				3,96,220	0	0	0	0	3,96,220	3,96,220
					02. Wages	General-Voted	General-Voted	343	Voucher	1,01,700	0	0	0	0	1,01,700	1,01,700
						General-Voted	General-Voted	344	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Voted	General-Voted	345	Voucher	7,500	0	0	0	0	7,500	7,500
						Total Object Head-- 2 :				1,24,200	0	0	0	0	1,24,200	1,24,200
					(11) Travel Expenses	General-Voted	General-Voted	395	Voucher	18,852	0	0	0	0	18,852	18,852
						General-Voted	General-Voted	421	Voucher	30,868	0	0	0	0	30,868	30,868

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	Total Object Head-- 11 :				49,720	0	0	0	0	49,720	49,720
					(13) Office Expenses	General-Voted	435	Voucher	16,120	0	0	0	0	16,120	16,120	
					Total Object Head-- 13 :				16,120	0	0	0	0	16,120	16,120	
					Total Sub Head :				5,86,260	0	0	0	0	5,86,260	5,86,260	
					Total Minor Head 108 :				5,86,260	0	0	0	0	5,86,260	5,86,260	
					Total Sub Major Head 0 :				5,86,260	0	0	0	0	5,86,260	5,86,260	
					Total Major Head 2014 :				5,86,260	0	0	0	0	5,86,260	5,86,260	
Total of Month :										5,86,260	0	0	0	0	5,86,260	5,86,260
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	75	Voucher	3,70,623	0	0	0	0	0	3,70,623	3,70,623
					Total Object Head-- 1 :				3,70,623	0	0	0	0	3,70,623	3,70,623	
					02. Wages	General-Voted	1129	Voucher	1,11,305	0	0	0	0	1,11,305	1,11,305	
						General-Voted	15	Voucher	88,025	0	0	0	0	88,025	88,025	
						General-Voted	16	Voucher	15,000	0	0	0	0	15,000	15,000	
						General-Voted	17	Voucher	7,500	0	0	0	0	7,500	7,500	
						Total Object Head-- 2 :				2,21,830	0	0	0	0	2,21,830	2,21,830
(11) Travel Expenses	General-Voted	683														

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2300003 Chief Judicial Magistarate Resubelpara																		
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted		683	Voucher	23,793	0	0	0	0	23,793	23,793				
						General-Voted		687	Voucher	26,916	0	0	0	0	26,916	26,916				
						General-Voted		803	Voucher	30,610	0	0	0	0	30,610	30,610				
						General-Voted		810	Voucher	29,968	0	0	0	0	29,968	29,968				
						General-Voted		959	Voucher	1,200	0	0	0	0	1,200	1,200				
					Total Object Head-- 11 :									1,12,487	0	0	0	0	1,12,487	1,12,487
					(13) Office Expenses	General-Voted		319	Voucher	39,560	0	0	0	0	39,560	39,560				
						General-Voted		320	Voucher	1,330	0	0	0	0	1,330	1,330				
						General-Voted		323	Voucher	38,054	0	0	0	0	38,054	38,054				
						General-Voted		324	Voucher	21,474	0	0	0	0	21,474	21,474				
						General-Voted		586	Voucher	13,746	0	0	0	0	13,746	13,746				
						General-Voted		744	Voucher	3,360	0	0	0	0	3,360	3,360				
					Total Object Head-- 13 :									1,17,524	0	0	0	0	1,17,524	1,17,524
					50.Other Charges	General-Voted		1064	Voucher	18,674	0	0	0	0	18,674	18,674				
						General-Voted		1065	Voucher	42,000	0	0	0	0	42,000	42,000				
						General-Voted		1067	Voucher	10,505	0	0	0	0	10,505	10,505				
					Total Object Head-- 50 :									71,179	0	0	0	0	71,179	71,179
					Total Sub Head :									8,93,643	0	0	0	0	8,93,643	8,93,643
					Total Minor Head 108 :									8,93,643	0	0	0	0	8,93,643	8,93,643
					Total Sub Major Head 0 :									8,93,643	0	0	0	0	8,93,643	8,93,643
					Total Major Head 2014 :									8,93,643	0	0	0	0	8,93,643	8,93,643

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		2300003 Chief Judicial Magistrate Resubelpara																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
Total of Month :												8,93,643	0	0	0	8,93,643	8,93,643		
Total of DDO 2300003 :												76,87,917	0	0	0	76,87,917	76,87,917		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	76,87,917		
Summary of DDO wise expenditure																			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(01) Salaries		General-Voted				53,87,805				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	02. Wages		General-Voted				15,02,121				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(11) Travel Expenses		General-Voted				3,59,579				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(13) Office Expenses		General-Voted				3,67,233				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	50.Other Charges		General-Voted				71,179				
																	76,87,917		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		525	Voucher	3,60,600	0	0	0	0	3,60,600	3,60,600	
						General-Voted		526	Voucher	2,17,370	0	0	0	0	2,17,370	2,17,370	
						General-Voted		527	Voucher	53,000	0	0	0	0	53,000	53,000	
						Total Object Head-- 1 :				6,30,970	0	0	0	0	6,30,970	6,30,970	
					Total Sub Head :				6,30,970	0	0	0	0	6,30,970	6,30,970		
					Total Minor Head 105 :				6,30,970	0	0	0	0	6,30,970	6,30,970		
					Total Sub Major Head 0 :				6,30,970	0	0	0	0	6,30,970	6,30,970		
					Total Major Head 2014 :				6,30,970	0	0	0	0	6,30,970	6,30,970		
Total of Month :					6,30,970	0	0	0	0	6,30,970	6,30,970						
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		164	Voucher	1,80,300	0	0	0	0	1,80,300	1,80,300	
						General-Voted		165	Voucher	26,500	0	0	0	0	26,500	26,500	
						General-Voted		166	Voucher	1,08,685	0	0	0	0	1,08,685	1,08,685	
						Total Object Head-- 1 :				3,15,485	0	0	0	0	3,15,485	3,15,485	
					02. Wages	General-Voted		160	Voucher	45,000	0	0	0	0	45,000	45,000	
						Total Object Head-- 2 :				45,000	0	0	0	0	45,000	45,000	

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara																		
Month of Account:		JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00	105	(05) District Legal Services Authority					Total Sub Head :					3,60,485	0		0		0	3,60,485	3,60,485
								Total Minor Head 105 :				3,60,485	0		0		0	3,60,485	3,60,485	
								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	3,60,485	3,60,485	
Month of Account:		JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0		01. Salaries		General-Voted		163	Voucher		26,500	0		0		0	26,500	26,500
								General-Voted		176	Voucher		1,08,685	0		0		0	1,08,685	1,08,685
								General-Voted		400	Voucher		2,12,610	0		13,500		0	1,99,110	2,12,610
								Total Object Head-- 1 :					3,47,795	0		13,500		0	3,34,295	3,47,795
								Total Sub Head :					3,47,795	0		13,500		0	3,34,295	3,47,795
								Total Minor Head 105 :					3,47,795	0		13,500		0	3,34,295	3,47,795
								Total Sub Major Head 0 :					3,47,795	0		13,500		0	3,34,295	3,47,795
								Total Major Head 2014 :					3,47,795	0		13,500		0	3,34,295	3,47,795
Total of Month :												3,47,795	0		13,500		0	3,34,295	3,47,795	

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Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury Resubelpara Treasury																		
D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara																		
Month of Account: AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		119	Voucher	2,12,610	0	13,500		0	1,99,110	2,12,610		
						General-Voted		397	Voucher	5,360	0	0		0	5,360	5,360		
						General-Voted		54	Voucher	1,10,551	0	0		0	1,10,551	1,10,551		
						General-Voted		55	Voucher	26,500	0	0		0	26,500	26,500		
					Total Object Head-- I :							3,55,021	0	13,500		0	3,41,521	3,55,021
					Total Sub Head :							3,55,021	0	13,500		0	3,41,521	3,55,021
					Total Minor Head 105 :							3,55,021	0	13,500		0	3,41,521	3,55,021
					Total Sub Major Head 0 :							3,55,021	0	13,500		0	3,41,521	3,55,021
					Total Major Head 2014 :							3,55,021	0	13,500		0	3,41,521	3,55,021
					Total of Month :							3,55,021	0	13,500		0	3,41,521	3,55,021
Month of Account: SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		223	Voucher	2,12,610	0	13,500		0	1,99,110	2,12,610		
						General-Voted		224	Voucher	1,10,551	0	0		0	1,10,551	1,10,551		
						General-Voted		225	Voucher	26,500	0	0		0	26,500	26,500		
						Total Object Head-- I :							3,49,661	0	13,500		0	3,36,161
					02. Wages	General-Voted		403	Voucher	44,000	0	0		0	44,000	44,000		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	02. Wages	Total Object Head-- 2 :				44,000	0	0	0	44,000	44,000	
						Total Sub Head :				3,93,661	0	13,500	0	3,80,161	3,93,661	
						Total Minor Head 105 :				3,93,661	0	13,500	0	3,80,161	3,93,661	
						Total Sub Major Head 0 :				3,93,661	0	13,500	0	3,80,161	3,93,661	
						Total Major Head 2014 :				3,93,661	0	13,500	0	3,80,161	3,93,661	
						Total of Month :				3,93,661	0	13,500	0	3,80,161	3,93,661	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		166	Voucher	2,12,610	0	13,500	0	1,99,110	2,12,610	
						General-Voted		31	Voucher	1,10,551	0	0	0	1,10,551	1,10,551	
						General-Voted		32	Voucher	26,500	0	0	0	26,500	26,500	
						General-Voted		424	Voucher	4,800	0	0	0	4,800	4,800	
						Total Object Head-- 1 :				3,54,461	0	13,500	0	3,40,961	3,54,461	
						Total Sub Head :				3,54,461	0	13,500	0	3,40,961	3,54,461	
						Total Minor Head 105 :				3,54,461	0	13,500	0	3,40,961	3,54,461	
						Total Sub Major Head 0 :				3,54,461	0	13,500	0	3,40,961	3,54,461	
Total Major Head 2014 :				3,54,461	0	13,500	0	3,40,961	3,54,461							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		215	Voucher	7,47,265	0	0		0	7,47,265	7,47,265
						General-Voted		339	Voucher	3,87,211	0	0		0	3,87,211	3,87,211
						General-Voted		340	Voucher	33,300	0	0		0	33,300	33,300
						General-Voted		341	Voucher	5,097	0	0		0	5,097	5,097
						General-Voted		342	Voucher	78,090	0	0		0	78,090	78,090
						General-Voted		48	Voucher	1,12,597	0	0		0	1,12,597	1,12,597
						General-Voted		49	Voucher	44,500	0	0		0	44,500	44,500
						General-Voted		586	Voucher	33,517	0	0		0	33,517	33,517
						General-Voted		587	Voucher	79,080	0	0		0	79,080	79,080
						General-Voted		588	Voucher	2,22,676	0	13,652		0	2,09,024	2,22,676
						General-Voted		589	Voucher	44,500	0	0		0	44,500	44,500
						General-Voted		85	Voucher	2,22,676	0	13,652		0	2,09,024	2,22,676
						Total Object Head-- 1 :					20,10,509	0	27,304		0	19,83,205
					02. Wages	General-Voted		366	Voucher	15,000	0	0		0	15,000	15,000
						General-Voted		695	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :					30,000	0	0		0	30,000
					Total Sub Head :					20,40,509	0	27,304		0	20,13,205	20,40,509
					Total Minor Head 105 :					20,40,509	0	27,304		0	20,13,205	20,40,509
					Total Sub Major Head 0 :					20,40,509	0	27,304		0	20,13,205	20,40,509
					Total Major Head 2014 :					20,40,509	0	27,304		0	20,13,205	20,40,509
Total of Month :					20,40,509	0	27,304		0	20,13,205	20,40,509					

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		126	Voucher	33,517	0	0	0	33,517	33,517		
						General-Voted		127	Voucher	44,500	0	0	0	44,500	44,500		
						General-Voted		128	Voucher	80,348	0	0	0	80,348	80,348		
						General-Voted		175	Voucher	2,22,676	0	13,652	0	2,09,024	2,22,676		
					Total Object Head-- I :					3,81,041	0	13,652	0	3,67,389	3,81,041		
					11. Domestic Travel Expenses	General-Voted		309	Voucher	810	0	0	0	810	810		
						Total Object Head-- II :					810	0	0	0	810		
					Total Sub Head :					3,81,851	0	13,652	0	3,68,199	3,81,851		
					Total Minor Head 105 :					3,81,851	0	13,652	0	3,68,199	3,81,851		
					Total Sub Major Head 0 :					3,81,851	0	13,652	0	3,68,199	3,81,851		
Total Major Head 2014 :					3,81,851	0	13,652	0	3,68,199	3,81,851							
Total of Month :					3,81,851	0	13,652	0	3,68,199	3,81,851							
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		2	Voucher	80,348	0	0	0	80,348	80,348		
						General-Voted		3	Voucher	25,571	0	0	0	25,571	25,571		
						General-Voted		4	Voucher	2,22,676	0	13,652	0	2,09,024	2,22,676		
						General-Voted		5	Voucher	33,517	0	0	0	33,517	33,517		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	Total Object Head-- 1 :				3,62,112	0	13,652	0	3,48,460	3,62,112	
						Total Sub Head :				3,62,112	0	13,652	0	3,48,460	3,62,112	
						Total Minor Head 105 :				3,62,112	0	13,652	0	3,48,460	3,62,112	
						Total Sub Major Head 0 :				3,62,112	0	13,652	0	3,48,460	3,62,112	
						Total Major Head 2014 :				3,62,112	0	13,652	0	3,48,460	3,62,112	
						Total of Month :				3,62,112	0	13,652	0	3,48,460	3,62,112	
						Total of DDO 2300300 :				56,32,710	0	1,22,108	0	55,10,602	56,32,710	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																56,32,710
Summary of DDO wise expenditure																
2014	00	105	(05) District Legal Services Authority				0	01. Salaries	General-Voted							54,82,900
2014	00	105	(05) District Legal Services Authority				0	02. Wages	General-Voted							1,49,000
2014	00	105	(05) District Legal Services Authority				0	11. Domestic Travel Expenses	General-Voted							810
																56,32,710

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District															
Month of Account:		APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi		292	Voucher	42,100	0	0		0	42,100	42,100
							Total Object Head-- I :				42,100	0	0		0	42,100	42,100
							Total Sub Head :				42,100	0	0		0	42,100	42,100
							Total Minor Head 114 :				42,100	0	0		0	42,100	42,100
							Total Sub Major Head 0 :				42,100	0	0		0	42,100	42,100
							Total Major Head 2014 :				42,100	0	0		0	42,100	42,100
							Total of Month :				42,100	0	0		0	42,100	42,100
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi		272	Voucher	42,100	0	0		0	42,100	42,100
							Total Object Head-- I :				42,100	0	0		0	42,100	42,100
							Total Sub Head :				42,100	0	0		0	42,100	42,100
							Total Minor Head 114 :				42,100	0	0		0	42,100	42,100
							Total Sub Major Head 0 :				42,100	0	0		0	42,100	42,100
							Total Major Head 2014 :				42,100	0	0		0	42,100	42,100

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									42,100	0	0	0	42,100	42,100	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Khasi	54	Voucher	42,100	0	0	0	42,100	42,100	
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100	
Total Sub Head :									42,100	0	0	0	42,100	42,100	
Total Minor Head 114 :									42,100	0	0	0	42,100	42,100	
Total Sub Major Head 0 :									42,100	0	0	0	42,100	42,100	
Total Major Head 2014 :									42,100	0	0	0	42,100	42,100	
Total of Month :									42,100	0	0	0	42,100	42,100	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries		Voted-Sixth-Schedule-Khasi	161	Voucher	42,100	0	0	0	42,100	42,100	
Total Object Head-- 1 :									42,100	0	0	0	42,100	42,100	

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Demand :		04 ADMINISTRATION OF JUSTICE																							
Department :		Law Department																							
Treasury :		Mawkyrwat Treasury																							
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																							
Month of Account:		JUL/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	373	Voucher	4,99,097	0	0	0	0	4,99,097	4,99,097									
																	Total Sub Head :			42,100	0	0	0	42,100	42,100
																	Total Object Head-- 28 :								
																	Total Sub Head :								
																	Total Minor Head 114 :								
																	Total Sub Major Head 0 :								
																	Total Major Head 2014 :								
Total of Month :																									
Month of Account:		AUG/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	354	Voucher	42,100	0	0	0	0	42,100	42,100										
																Total Object Head-- 1 :									
																Total Sub Head :									
																Total Minor Head 114 :									
																Total Sub Major Head 0 :									

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																
Month of Account:		AUG/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014						Total Major Head	2014 :			42,100	0	0	0	0	42,100	42,100		
						Total of Month	:			42,100	0	0	0	0	42,100	42,100		
Month of Account:		SEP/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	354	Voucher	16,839	0	0	0	0	16,839	16,839		
		Total Object Head-- 1 :								16,839	0	0	0	0	16,839	16,839		
		Total Sub Head :								16,839	0	0	0	0	16,839	16,839		
		Total Minor Head 114 :								16,839	0	0	0	0	16,839	16,839		
		Total Sub Major Head 0 :								16,839	0	0	0	0	16,839	16,839		
		Total Major Head 2014 :								16,839	0	0	0	0	16,839	16,839		
		Total of Month :								16,839	0	0	0	0	16,839	16,839		
Month of Account:		OCT/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries		Voted-Sixth-Schedule-Khasi	28	Voucher	56,729	0	0	0	0	56,729	56,729		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries					56,729	0	0	0	0	56,729	56,729
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	203	Voucher	16,42,144	0	0	0	16,42,144	16,42,144	
					Total Object Head-- 11 :						16,42,144	0	0	0	16,42,144	16,42,144
					50.Other Charges		Voted-Sixth-Schedule-Khasi	330	Voucher	79,380	0	0	0	79,380	79,380	
					Total Object Head-- 50 :						79,380	0	0	0	79,380	79,380
			Total Sub Head :						17,78,253	0	0	0	17,78,253	17,78,253		
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	365	Voucher	9,42,800	0	0	0	9,42,800	9,42,800	
					Total Object Head-- 28 :						9,42,800	0	0	0	9,42,800	9,42,800
					Total Sub Head :						9,42,800	0	0	0	9,42,800	9,42,800
			Total Minor Head 114 :						27,21,053	0	0	0	27,21,053	27,21,053		
Total Sub Major Head 0 :						27,21,053	0	0	0	27,21,053	27,21,053					
Total Major Head 2014 :						27,21,053	0	0	0	27,21,053	27,21,053					
Total of Month :						27,21,053	0	0	0	27,21,053	27,21,053					
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		114	(02) Legal Remembrancer	0	(01) Salaries		Voted-Sixth-	109								

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Demand : 04 ADMINISTRATION OF JUSTICE																																								
Department : Law Department																																								
Treasury Mawkyrwat Treasury																																								
D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																																								
Month of Account: NOV/2024																																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)											
																								8009 - 7610																
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries																																				
																																Voted-Sixth-Schedule-Khasi	109	Voucher	561	0	0	0	561	561
																																Voted-Sixth-Schedule-Khasi	110	Voucher	39,909	0	0	0	39,909	39,909
																																Voted-Sixth-Schedule-Khasi	214	Voucher	16,277	0	0	0	16,277	16,277
																																Voted-Sixth-Schedule-Khasi	363	Voucher	2,925	0	0	0	2,925	2,925
																																Total Object Head-- 1 :		59,672	0	0	0	59,672	59,672	
																																Total Sub Head :		59,672	0	0	0	59,672	59,672	
																																Total Minor Head 114 :		59,672	0	0	0	59,672	59,672	
																																Total Sub Major Head 0 :		59,672	0	0	0	59,672	59,672	
																																Total Major Head 2014 :		59,672	0	0	0	59,672	59,672	
Total of Month :															59,672	0	0	0	59,672	59,672																				
Month of Account: DEC/2024																																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)											
																								8009 - 7610																
2014	00	114	(02) Legal Remembrancer0 & His Office	(01) Salaries																																				
																																Voted-Sixth-Schedule-Khasi	140	Voucher	41,250	0	0	0	41,250	41,250
																																Voted-Sixth-Schedule-Khasi	155	Voucher	1,160	0	0	0	1,160	1,160
																								</																

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	439	Voucher	1,684	0	0	0	0	1,684	1,684	
						Voted-Sixth-Schedule-Khasi	84	Voucher	15,660	0	0	0	0	15,660	15,660	
						Total Object Head-- 1 :				1,01,004	0	0	0	0	1,01,004	1,01,004
					Total Sub Head :				1,01,004	0	0	0	0	1,01,004	1,01,004	
					Total Minor Head 114 :				1,01,004	0	0	0	0	1,01,004	1,01,004	
					Total Sub Major Head 0 :				1,01,004	0	0	0	0	1,01,004	1,01,004	
					Total Major Head 2014 :				1,01,004	0	0	0	0	1,01,004	1,01,004	
Total of Month :										1,01,004	0	0	0	0	1,01,004	1,01,004
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	49	Voucher	5,75,800	0	0	0	0	5,75,800	5,75,800	
						Total Object Head-- 28 :				5,75,800	0	0	0	0	5,75,800	5,75,800
						Total Sub Head :				5,75,800	0	0	0	0	5,75,800	5,75,800
					Total Minor Head 114 :				5,75,800	0	0	0	0	5,75,800	5,75,800	
					Total Sub Major Head 0 :				5,75,800	0	0	0	0	5,75,800	5,75,800	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				04 ADMINISTRATION OF JUSTICE																												
Department :				Law Department																												
Treasury :				Mawkyrwat Treasury																												
D.D.O. :				2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																												
Month of Account:				JAN/2025																												
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2014														Total Major Head		2014 :				5,75,800		0		0		0		5,75,800		5,75,800		
														Total of Month		:				5,75,800		0		0		0		5,75,800		5,75,800		
Month of Account:				FEB/2025																												
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		374		Voucher		41,250		0		0		0		41,250		41,250										
						Total Object Head-- 1 :				41,250		0		0		0		41,250		41,250												
						Total Sub Head :				41,250		0		0		0		41,250		41,250												
						Total Minor Head 114 :				41,250		0		0		0		41,250		41,250												
						Total Sub Major Head 0 :				41,250		0		0		0		41,250		41,250												
						Total Major Head 2014 :				41,250		0		0		0		41,250		41,250												
						Total of Month :				41,250		0		0		0		41,250		41,250												
Month of Account:				MAR/2025																												
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office		(01) Salaries	Voted-Sixth-Schedule-Khasi		250		Voucher		41,250		0		0		0		41,250		41,250										

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		(01) Salaries	Total Object Head-- 1 :				41,250	0	0	0	0	41,250	41,250
						Total Sub Head :				41,250	0	0	0	0	41,250	41,250
						Total Minor Head 114 :				41,250	0	0	0	0	41,250	41,250
						Total Sub Major Head 0 :				41,250	0	0	0	0	41,250	41,250
						Total Major Head 2014 :				41,250	0	0	0	0	41,250	41,250
						Total of Month :				41,250	0	0	0	0	41,250	41,250
						Total of DDO 2300001 :				42,66,465	0	0	0	0	42,66,465	42,66,465
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																42,66,465
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	(01) Salaries		Voted-Sixth-Schedule-Khasi							5,27,244
2014	00	114	(02) Legal Remembrancer & His Office			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							16,42,144
2014	00	114	(02) Legal Remembrancer & His Office			0	50.Other Charges		Voted-Sixth-Schedule-Khasi							79,380
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi							20,17,697

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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
<i>Summary of DDO wise expenditure</i>		
42,66,465		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	287	Voucher	40,997	0	0	0	40,997	40,997			
					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 Head-- 1 :					8,38,513	0	0	0	8,38,513	8,38,513	
				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 Head-- 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 Head 105 :					10,91,913	0	0	0	10,91,913	10,91,913		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	289	Voucher	1,18,226	0	3,500	0	1,14,726	1,18,226		
						Voted-Sixth-Schedule-Khasi	291	Voucher	5,928	0	0	0	5,928	5,928		
						Total Object Head-- 1 :					1,24,154	0	3,500	0	1,20,654	1,24,154
				02. Wages	Voted-Sixth-Schedule-Khasi	312	Voucher	12,060	0	0	0	12,060	12,060			
					Total Object Head-- 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 And Other Judicial	0	(01) Salaries	General-Voted	290	Voucher	3,50,050	0	0	0	3,50,050	3,50,050	
							Total Object Head-- 1 :					3,50,050	0	0	0	3,50,050

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2300002 District And Session Judge Mawkyrwat													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			Total Sub Head :			3,50,050	0	0	0	3,50,050	3,50,050	
						Total Minor Head 108 :			4,86,264	0	3,500	0	4,82,764	4,86,264	
						Total Sub Major Head 0 :			15,78,177	0	3,500	0	15,74,677	15,78,177	
						Total Major Head 2014 :			15,78,177	0	3,500	0	15,74,677	15,78,177	
						Total of Month :			15,78,177	0	3,500	0	15,74,677	15,78,177	
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	182	Voucher	2,99,285	0	0	0	2,99,285	2,99,285	
						General-Voted	21	Voucher	6,792	0	0	0	6,792	6,792	
						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 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 Head-- 2 :				2,53,400	0	0	0	2,53,400	2,53,400	

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		2300002 District And Session Judge Mawkyrwat																	
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	Total Sub Head :						9,11,353	0	0	0	9,11,353	9,11,353				
				Total Minor Head 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	1,18,226					
									Total Object Head-- 1 :						1,18,226	0	3,500	0	1,14,726
				02. Wages	Voted-Sixth-Schedule-Khasi	19	Voucher	12,060	0	0	0	12,060	12,060						
								Total Object Head-- 2 :						12,060	0	0	0	12,060	12,060
								Total Sub Head :						1,30,286	0	3,500	0	1,26,786	1,30,286
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	24	Voucher	3,50,050	0	0	0	3,50,050	3,50,050				
		General-Voted	385							Voucher	17,304	0	0	0	17,304	17,304			
		Total Object 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 Head-- 2 :						1,02,360	0	0	0	1,02,360	1,02,360	
		Total Sub Head :						4,69,714	0	0	0	4,69,714	4,69,714						
		Total Minor Head 108 :						6,00,000	0	3,500	0	5,96,500	6,00,000						
		Total Sub Major Head 0 :						15,11,353	0	3,500	0	15,07,853	15,11,353						
		Total Major Head 2014 :						15,11,353	0	3,500	0	15,07,853	15,11,353						

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Demand : 04 ADMINISTRATION OF JUSTICE																																														
Department : Law Department																																														
Treasury Mawkyrwat Treasury																																														
D.D.O. : 2300002 District And Session Judge Mawkyrwat																																														
Month of Account: MAY/2024																																														
<table><tr><th colspan="4">Major Sub Minor Sub Head Major Head Head Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></tr></table>														Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610			
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
Total of Month :											15,11,353	0	3,500	0	15,07,853	15,11,353																														
Month of Account: JUN/2024																																														
<table><tr><th colspan="4">Major Sub Minor Sub Head Major Head Head Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></tr></table>														Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610			
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	51	Voucher	2,99,285	0	0	0	2,99,285	2,99,285																																	
					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 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 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 Head-- 13 :			1,700	0	0	0	1,700	1,700																																
					Total Sub Head :			7,36,384	0	0	0	7,36,384	7,36,384																																	
		Total Minor Head 105 :			7,36,384	0	0	0	7,36,384	7,36,384																																				
		Total Object 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 Head-- 2 :			12,060	0	0	0	12,060	12,060																																			

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		257	Voucher	4,320	0	0		0	4,320	4,320
						Voted-Sixth-Schedule-Khasi		259	Voucher	32,080	0	0		0	32,080	32,080
					Total Object Head-- 11 :					36,400	0	0		0	36,400	36,400
					Total Sub Head :					1,66,686	0	3,500		0	1,63,186	1,66,686
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		52	Voucher	3,50,050	0	0		0	3,50,050	3,50,050
					Total Object Head-- 1 :					3,50,050	0	0		0	3,50,050	3,50,050
					02. Wages	General-Voted		222	Voucher	39,120	0	0		0	39,120	39,120
					Total Object Head-- 2 :					39,120	0	0		0	39,120	39,120
					Total Sub Head :					3,89,170	0	0		0	3,89,170	3,89,170
					Total Minor Head 108 :					5,55,856	0	3,500		0	5,52,356	5,55,856
					Total Sub Major Head 0 :					12,92,240	0	3,500		0	12,88,740	12,92,240
					Total Major Head 2014 :					12,92,240	0	3,500		0	12,88,740	12,92,240
					Total of Month :					12,92,240	0	3,500		0	12,88,740	12,92,240
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions	0	(01) Salaries	General-Voted		138	Voucher	3,07,790	0	0		0	3,07,790	3,07,790

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Mawkyrwat Treasury																
D.D.O. :		2300002 District And Session Judge Mawkyrwat																
Month of Account:		JUL/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	160	Voucher	48,617	0	0	0	48,617	48,617				
						General-Voted	163	Voucher	1,02,987	0	0	0	1,02,987	1,02,987				
						General-Voted	165	Voucher	32,415	0	0	0	32,415	32,415				
						General-Voted	402	Voucher	3,97,558	0	0	0	3,97,558	3,97,558				
						Total Object Head-- 1 :					8,89,367	0	0	0	8,89,367	8,89,367		
					02. Wages	General-Voted	170	Voucher	2,53,400	0	0	0	2,53,400	2,53,400				
						Total Object Head-- 2 :					2,53,400	0	0	0	2,53,400	2,53,400		
					(13) Office Expenses	General-Voted	256	Voucher	5,700	0	0	0	5,700	5,700				
						Total Object Head-- 13 :					5,700	0	0	0	5,700	5,700		
					Total Sub Head :					11,48,467	0	0	0	11,48,467	11,48,467			
		Total Minor Head 105 :					11,48,467	0	0	0	11,48,467	11,48,467						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		(01) Salaries	Voted-Sixth-Schedule-Khasi	167	Voucher	1,18,226	0	6,000	0	1,12,226	1,18,226				
						Total Object Head-- 1 :					1,18,226	0	6,000	0	1,12,226	1,18,226		
						02. Wages	Voted-Sixth-Schedule-Khasi	173	Voucher	11,658	0	0	0	11,658	11,658			
							Total Object Head-- 2 :					11,658	0	0	0	11,658	11,658	
						Total Sub Head :					1,29,884	0	6,000	0	1,23,884	1,29,884		
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries	General-Voted	137	Voucher	3,50,050	0	0	0	3,50,050	3,50,050		
								Total Object Head-- 1 :					3,50,050	0	0	0	3,50,050	3,50,050
							02. Wages	General-Voted	169	Voucher	43,416	0	0	0	43,416	43,416		

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		2300002 District And Session Judge Mawkyrwat																	
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	172	Voucher	38,718	0	0	0		38,718	38,718			
Total Object Head-- 2 :										82,134	0	0	0		82,134	82,134			
Total Sub Head :										4,32,184	0	0	0		4,32,184	4,32,184			
Total Minor Head 108 :										5,62,068	0	6,000	0		5,56,068	5,62,068			
Total Sub Major Head 0 :										17,10,535	0	6,000	0		17,04,535	17,10,535			
Total Major Head 2014 :										17,10,535	0	6,000	0		17,04,535	17,10,535			
Total of Month :										17,10,535	0	6,000	0		17,04,535	17,10,535			
Month of Account:		AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	0	01) Salaries		General-Voted	86	Voucher	3,35,299	0	0	0		3,35,299	3,35,299			
							General-Voted	88	Voucher	3,07,790	0	0	0		3,07,790	3,07,790			
						Total Object Head-- 1 :										6,43,089			
				02. Wages			General-Voted	83	Voucher	2,86,040	0	0	0		2,86,040	2,86,040			
						Total Object Head-- 2 :										2,86,040			
				(13) Office Expenses			General-Voted	371	Voucher	4,402	0	0	0		4,402	4,402			
						Total Object Head-- 13 :										4,402			
Total Sub Head :										9,33,531	0	0	0		9,33,531	9,33,531			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2014	00	105		Total Minor Head 105 :					9,33,531	0	0	0	9,33,531	9,33,531		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	85	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647		
									Total Object Head-- 1 :	1,21,647	0	6,000	0	1,15,647	1,21,647	
					02. Wages				Voted-Sixth-Schedule-Khasi	81	Voucher	12,510	0	0	0	12,510
						Total Object Head-- 2 :	12,510	0				0	0	12,510	12,510	
					23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	372	Voucher				7,800	0	0	0	7,800
									Total Object Head-- 23 :	7,800	0	0	0	7,800	7,800	
					Total Sub Head :					1,41,957	0	6,000	0	1,35,957	1,41,957	
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	87	Voucher	3,53,995	0	0	0	3,53,995	3,53,995
											Total Object Head-- 1 :	3,53,995	0	0	0	3,53,995
				02. Wages			General-Voted				84	Voucher	50,784	0	0	0
		Total Object Head-- 2 :	50,784					0	0	0			50,784	50,784		
		(11) Travel Expenses	General-Voted	407				Voucher	4,500	0			0	0	4,500	4,500
							Total Object Head-- 11 :		4,500	0	0	0	4,500	4,500		
		Total Sub Head :					4,09,279		0	0	0	4,09,279	4,09,279			
		Total Minor Head 108 :					5,51,236	0	6,000	0	5,45,236	5,51,236				
		Total Sub Major Head 0 :					14,84,767	0	6,000	0	14,78,767	14,84,767				
		Total Major Head 2014 :					14,84,767	0	6,000	0	14,78,767	14,84,767				

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Demand : 04 ADMINISTRATION OF JUSTICE																																																													
Department : Law Department																																																													
Treasury Mawkyrwat Treasury																																																													
D.D.O. : 2300002 District And Session Judge Mawkyrwat																																																													
Month of Account: AUG/2024																																																													
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr><tr><td colspan="9">Total of Month :</td><td>14,84,767</td><td>0</td><td>6,000</td><td></td><td>0</td><td>14,78,767</td><td>14,84,767</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610			Total of Month :									14,84,767	0	6,000		0	14,78,767	14,84,767
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																														
											8009	-	7610																																																
Total of Month :									14,84,767	0	6,000		0	14,78,767	14,84,767																																														
Month of Account: SEP/2024																																																													
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																														
											8009	-	7610																																																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	149	Voucher	3,38,899	0	0	0	3,38,899	3,38,899																																																
					General-Voted	150	Voucher	3,07,790	0	0	0	3,07,790	3,07,790																																																
					Total Object Head-- 1 :			6,46,689	0	0	0	6,46,689	6,46,689																																																
				02. Wages	General-Voted	145	Voucher	2,61,560	0	0	0	2,61,560	2,61,560																																																
					Total Object Head-- 2 :			2,61,560	0	0	0	2,61,560	2,61,560																																																
				Total Sub Head :			9,08,249	0	0	0	9,08,249	9,08,249																																																	
				Total Minor Head 105 :			9,08,249	0	0	0	9,08,249	9,08,249																																																	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi	148	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647																																																
					Total Object Head-- 1 :			1,21,647	0	6,000	0	1,15,647	1,21,647																																																
					02. Wages	Voted-Sixth-Schedule-Khasi	139	Voucher	12,510	0	0	0	12,510	12,510																																															
						Total Object Head-- 2 :			12,510	0	0	0	12,510	12,510																																															
				Total Sub Head :			1,34,157	0	6,000	0	1,28,157	1,34,157																																																	
				(03) Establishment Of Chief Judicial Magistrate	(01) Salaries	General-Voted	151	Voucher	3,53,995	0	0	0	3,53,995	3,53,995																																															
						General-Voted	253	Voucher	20,339	0	0	0	20,339	20,339																																															

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				3,74,334	0	0	0	3,74,334	3,74,334	
					02. Wages	General-Voted	142	Voucher	50,874	0	0	0	50,874	50,874		
									Total Object Head-- 2 :				50,874	0	0	0
					Total Sub Head :				4,25,208	0	0	0	4,25,208	4,25,208		
					Total Minor Head 108 :				5,59,365	0	6,000	0	5,53,365	5,59,365		
					Total Sub Major Head 0 :				14,67,614	0	6,000	0	14,61,614	14,67,614		
					Total Major Head 2014 :				14,67,614	0	6,000	0	14,61,614	14,67,614		
Total of Month :										14,67,614	0	6,000	0	14,61,614	14,67,614	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	185	Voucher	3,21,474	0	0	0	3,21,474	3,21,474		
						General-Voted	26	Voucher	31,297	0	0	0	31,297	31,297		
						General-Voted	268	Voucher	1,118	0	0	0	1,118	1,118		
						General-Voted	360	Voucher	97,234	0	0	0	97,234	97,234		
						General-Voted	63	Voucher	3,01,766	0	0	0	3,01,766	3,01,766		
						Total Object Head-- 1 :				7,52,889	0	0	0	7,52,889	7,52,889	
					02. Wages	General-Voted	6	Voucher	2,34,788	0	0	0	2,34,788	2,34,788		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				2,34,788	0	0	0	2,34,788	2,34,788		
				(11) Travel Expenses	General-Voted	236	Voucher	2,360	0	0	0	2,360	2,360			
				Total Object Head-- 11 :				2,360	0	0	0	2,360	2,360			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	250	Voucher	4,45,000	0	0	0	4,45,000	4,45,000			
				Total Object Head-- 13 :				4,45,000	0	0	0	4,45,000	4,45,000			
			Total Sub Head :				14,35,037	0	0	0	14,35,037	14,35,037				
			Total Minor Head 105 :				14,35,037	0	0	0	14,35,037	14,35,037				
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	1,21,647	0	6,000	0	1,15,647	1,21,647	
					Total Object Head-- 1 :				1,21,647	0	6,000	0	1,15,647	1,21,647		
					02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	11,676	0	0	0	11,676	11,676		
		Total Object Head-- 2 :				11,676	0	0	0	11,676	11,676					
		Total Sub Head :				1,33,323	0	6,000	0	1,27,323	1,33,323					
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	184	Voucher	3,76,334	0	0	0	3,76,334	3,76,334			
				Total Object Head-- 1 :				3,76,334	0	0	0	3,76,334	3,76,334			
				02. Wages	General-Voted	5	Voucher	50,040	0	0	0	50,040	50,040			
				Total Object Head-- 2 :				50,040	0	0	0	50,040	50,040			
				(11) Travel Expenses	General-Voted	237	Voucher	2,840	0	0	0	2,840	2,840			
					General-Voted	238	Voucher	36,149	0	0	0	36,149	36,149			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	Total Object Head-- 11 :				38,989	0	0	0	38,989	38,989	
						Total Sub Head :				4,65,363	0	0	0	4,65,363	4,65,363	
						Total Minor Head 108 :				5,98,686	0	6,000	0	5,92,686	5,98,686	
						Total Sub Major Head 0 :				20,33,723	0	6,000	0	20,27,723	20,33,723	
						Total Major Head 2014 :				20,33,723	0	6,000	0	20,27,723	20,33,723	
Total of Month :										20,33,723	0	6,000	0	20,27,723	20,33,723	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		105	Voucher	3,35,299	0	0	0	0	3,35,299	3,35,299
						General-Voted		132	Voucher	3,37,074	0	0	0	0	3,37,074	3,37,074
						General-Voted		226	Voucher	3,87,567	0	0	0	0	3,87,567	3,87,567
						General-Voted		227	Voucher	13,23,183	0	0	0	0	13,23,183	13,23,183
						General-Voted		320	Voucher	99,052	0	0	0	0	99,052	99,052
						Total Object Head-- 1 :				24,82,175	0	0	0	0	24,82,175	24,82,175
						Total Sub Head :				24,82,175	0	0	0	0	24,82,175	24,82,175
Total Minor Head 105 :				24,82,175	0	0	0	0	24,82,175	24,82,175						
		108	(01) Courts Of Deputy	0	(01) Salaries	Voted-Sixth-		104	Voucher	1,21,647	0	6,000	0	0	1,15,647	1,21,647

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		2300002 District And Session Judge Mawkyrwat													
Month of Account:		NOV/2024													
Major Sub Minor Sub		Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head	Head								8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :			1,21,647	0	6,000	0	1,15,647	1,21,647	
					02. Wages	Voted-Sixth-Schedule-Khasi	153	Voucher	12,927	0	0	0	12,927	12,927	
					Total Object Head-- 2 :			12,927	0	0	0	12,927	12,927		
					Total Sub Head :			1,34,574	0	6,000	0	1,28,574	1,34,574		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	228	Voucher	11,59,822	0	0	0	11,59,822	11,59,822	
						General-Voted	25	Voucher	3,93,224	0	0	0	3,93,224	3,93,224	
						General-Voted	388	Voucher	7,53,338	0	0	0	7,53,338	7,53,338	
						Total Object Head-- 1 :			23,06,384	0	0	0	23,06,384	23,06,384	
					02. Wages	General-Voted	152	Voucher	36,291	0	0	0	36,291	36,291	
						Total Object Head-- 2 :			36,291	0	0	0	36,291	36,291	
					Total Sub Head :			23,42,675	0	0	0	23,42,675	23,42,675		
					Total Minor Head 108 :			24,77,249	0	6,000	0	24,71,249	24,77,249		
			Total Sub Major Head 0 :			49,59,424	0	6,000	0	49,53,424	49,59,424				
			Total Major Head 2014 :			49,59,424	0	6,000	0	49,53,424	49,59,424				
			Total of Month :			49,59,424	0	6,000	0	49,53,424	49,59,424				
Month of Account:		DEC/2024													
Major Sub Minor Sub		Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head	Head								8009	-	7610		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		294	Voucher	23,360	0	0	0	0	23,360	23,360	
					General-Voted		330	Voucher	26,829	0	0	0	26,829	26,829		
					General-Voted		387	Voucher	3,35,114	0	0	0	3,35,114	3,35,114		
					General-Voted		485	Voucher	31,388	0	0	0	31,388	31,388		
					General-Voted		486	Voucher	3,62,332	0	0	0	3,62,332	3,62,332		
					General-Voted		49	Voucher	3,35,114	0	0	0	3,35,114	3,35,114		
					General-Voted		57	Voucher	3,97,083	0	0	0	3,97,083	3,97,083		
					Total Object Head-- 1 :					15,11,220	0	0	0	15,11,220	15,11,220	
				02. Wages	General-Voted		32	Voucher	5,01,120	0	0	0	5,01,120	5,01,120		
					General-Voted		480	Voucher	2,62,394	0	0	0	2,62,394	2,62,394		
					Total Object Head-- 2 :					7,63,514	0	0	0	7,63,514	7,63,514	
		Total Sub Head :					22,74,734	0	0	0	22,74,734	22,74,734				
		Total Minor Head 105 :					22,74,734	0	0	0	22,74,734	22,74,734				
	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		331	Voucher	9,156	0	0	0	0	9,156	9,156	
					Voted-Sixth-Schedule-Khasi		484	Voucher	1,25,136	0	6,000	0	1,19,136	1,25,136		
					Voted-Sixth-Schedule-Khasi		58	Voucher	1,25,136	0	6,000	0	1,19,136	1,25,136		
					Total Object Head-- 1 :					2,59,428	0	12,000	0	2,47,428	2,59,428	
				02. Wages	Voted-Sixth-Schedule-Khasi		31	Voucher	12,510	0	0	0	12,510	12,510		
					Voted-Sixth-Schedule-Khasi		559	Voucher	11,676	0	0	0	11,676	11,676		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Total Object Head-- 2 :				24,186	0	0	0	24,186	24,186	
						Total Sub Head :				2,83,614	0	12,000	0	2,71,614	2,83,614	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	51	Voucher	4,00,159	0	0	0	4,00,159	4,00,159		
						General-Voted	568	Voucher	27,392	0	0	0	27,392	27,392		
						General-Voted	569	Voucher	4,00,159	0	0	0	4,00,159	4,00,159		
						Total Object Head-- 1 :				8,27,710	0	0	0	8,27,710	8,27,710	
				02. Wages		General-Voted	560	Voucher	1,15,914	0	0	0	1,15,914	1,15,914		
						Total Object Head-- 2 :				1,15,914	0	0	0	1,15,914	1,15,914	
						Total Sub Head :				9,43,624	0	0	0	9,43,624	9,43,624	
			Total Minor Head 108 :				12,27,238	0	12,000	0	12,15,238	12,27,238				
			Total Sub Major Head 0 :				35,01,972	0	12,000	0	34,89,972	35,01,972				
			Total Major Head 2014 :				35,01,972	0	12,000	0	34,89,972	35,01,972				
Total of Month :				35,01,972	0	12,000	0	34,89,972	35,01,972							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted				2,242	0	0	0	2,242	2,242	
						Total Object Head-- 1 :				2,242	0	0	0	2,242	2,242	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			Total Sub Head :				2,242	0	0		0	2,242	2,242
						Total Minor Head 105 :				2,242	0	0		0	2,242	2,242
						Total Sub Major Head 0 :				2,242	0	0		0	2,242	2,242
						Total Major Head 2014 :				2,242	0	0		0	2,242	2,242
						Total of Month :				2,242	0	0		0	2,242	2,242
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,			(01) Salaries	General-Voted	110	Voucher	29,274	0	0		0	29,274	29,274
							General-Voted	111	Voucher	37,257	0	0		0	37,257	37,257
							General-Voted	62	Voucher	4,07,311	0	0		0	4,07,311	4,07,311
							General-Voted	63	Voucher	3,35,114	0	0		0	3,35,114	3,35,114
						Total Object Head-- 1 :				8,08,956	0	0		0	8,08,956	8,08,956
						02. Wages	General-Voted	222	Voucher	13,560	0	0		0	13,560	13,560
							General-Voted	57	Voucher	2,48,300	0	0		0	2,48,300	2,48,300
						Total Object Head-- 2 :				2,61,860	0	0		0	2,61,860	2,61,860
						Total Sub Head :				10,70,816	0	0		0	10,70,816	10,70,816

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Demand : 04 ADMINISTRATION OF JUSTICE																															
Department : Law Department																															
Treasury Mawkyrwat Treasury																															
D.D.O. : 2300002 District And Session Judge Mawkyrwat																															
Month of Account: FEB/2025																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2014			00		105				Total Minor Head		105 :								10,70,816		0		0		0		10,70,816		10,70,816		
					108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		35		Voucher		1,25,136		0		6,000		0		1,19,136		1,25,136		
											Total Object Head--		1 :						1,25,136		0		6,000		0		1,19,136		1,25,136		
											02. Wages		Voted-Sixth-Schedule-Khasi		58		Voucher		13,408		0		0		0		13,408		13,408		
											Total Object Head--		2 :						13,408		0		0		0		13,408		13,408		
											Total Sub Head :								1,38,544		0		6,000		0		1,32,544		1,38,544		
							(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		205		Voucher		4,00,159		0		0		0		4,00,159		4,00,159		
											Total Object Head--		1 :						4,00,159		0		0		0		4,00,159		4,00,159		
											Total Sub Head :								4,00,159		0		0		0		4,00,159		4,00,159		
											Total Minor Head		108 :						5,38,703		0		6,000		0		5,32,703		5,38,703		
											Total Sub Major Head		0 :						16,09,519		0		6,000		0		16,03,519		16,09,519		
											Total Major Head		2014 :						16,09,519		0		6,000		0		16,03,519		16,09,519		
											Total of Month :								16,09,519		0		6,000		0		16,03,519		16,09,519		
Month of Account: MAR/2025																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2014			00		105		(01) District And Sessions		0		(01) Salaries		General-Voted		112		Voucher		3,35,114		0		0		0		3,35,114		3,35,114		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		26	Voucher		33,510	0	0	0		33,510	33,510
					General-Voted		71	Voucher		3,72,560	0	0	0		3,72,560	3,72,560
					Total Object Head-- 1 :					7,41,184	0	0	0		7,41,184	7,41,184
				02. Wages	General-Voted		139	Voucher		3,47,150	0	0	0		3,47,150	3,47,150
					Total Object Head-- 2 :					3,47,150	0	0	0		3,47,150	3,47,150
				(13) Office Expenses	General-Voted		288	Voucher		4,000	0	0	0		4,000	4,000
					General-Voted		289	Voucher		8,732	0	0	0		8,732	8,732
					General-Voted		444	Voucher		8,000	0	0	0		8,000	8,000
					General-Voted		445	Voucher		6,334	0	0	0		6,334	6,334
					General-Voted		446	Voucher		10,395	0	0	0		10,395	10,395
					General-Voted		447	Voucher		4,828	0	0	0		4,828	4,828
					Total Object Head-- 13 :					42,289	0	0	0		42,289	42,289
				Total Sub Head :					11,30,623	0	0	0		11,30,623	11,30,623	
				Total Minor Head 105 :					11,30,623	0	0	0		11,30,623	11,30,623	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Khasi		57	Voucher		1,25,136	0	6,000	0		1,19,136	1,25,136
					Total Object Head-- 1 :					1,25,136	0	6,000	0		1,19,136	1,25,136
				02. Wages	Voted-Sixth-Schedule-Khasi		140	Voucher		18,930	0	0	0		18,930	18,930
					Voted-Sixth-Schedule-Khasi		725	Voucher		15,225	0	0	0		15,225	15,225
					Total Object Head-- 2 :					34,155	0	0	0		34,155	34,155

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			Total Sub Head :					1,59,291	0	6,000	0		1,53,291	1,59,291
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries	General-Voted	173	Voucher	4,18,978	0	0	0		4,18,978	4,18,978
								General-Voted	522	Voucher	13,27,496	0	0	0		13,27,496	13,27,496
							Total Object Head-- 1 :				17,46,474	0	0	0		17,46,474	17,46,474
							Total Sub Head :				17,46,474	0	0	0		17,46,474	17,46,474
							Total Minor Head 108 :				19,05,765	0	6,000	0		18,99,765	19,05,765
							Total Sub Major Head 0 :				30,36,388	0	6,000	0		30,30,388	30,36,388
							Total Major Head 2014 :				30,36,388	0	6,000	0		30,30,388	30,36,388
							Total of Month :				30,36,388	0	6,000	0		30,30,388	30,36,388
							Total of DDO 2300002 :				2,41,87,954	0	64,500	0		2,41,23,454	2,41,87,954
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,41,87,954
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	(01) Salaries	General-Voted									1,04,55,561
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02. Wages	General-Voted									31,68,512

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Demand :		04 ADMINISTRATION OF JUSTICE					
Department :		Law Department					
Treasury :		Mawkyrwat Treasury					
D.D.O. :		2300002 District And Session Judge Mawkyrwat					
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	2,360
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	54,091
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,45,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14,75,120
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,69,210
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	36,400
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	23. Cost Of Ration	Voted-Sixth-Schedule-Khasi	7,800
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	78,02,894
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	5,27,517
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	43,489
							2,41,87,954

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority South														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		299	Voucher	21,931	0	0	0	0	21,931	21,931
Total Object Head-- I :										21,931	0	0	0	0	21,931	21,931
Total Sub Head :										21,931	0	0	0	0	21,931	21,931
Total Minor Head 105 :										21,931	0	0	0	0	21,931	21,931
Total Sub Major Head 0 :										21,931	0	0	0	0	21,931	21,931
Total Major Head 2014 :										21,931	0	0	0	0	21,931	21,931
Total of Month :										21,931	0	0	0	0	21,931	21,931
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		249	Voucher	1,32,500	0	0	0	0	1,32,500	1,32,500
Total Object Head-- I :										1,32,500	0	0	0	0	1,32,500	1,32,500
Total Sub Head :										1,32,500	0	0	0	0	1,32,500	1,32,500
Total Minor Head 105 :										1,32,500	0	0	0	0	1,32,500	1,32,500
Total Sub Major Head 0 :										1,32,500	0	0	0	0	1,32,500	1,32,500
Total Major Head 2014 :										1,32,500	0	0	0	0	1,32,500	1,32,500
Total of Month :										1,32,500	0	0	0	0	1,32,500	1,32,500

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority South														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		153	Voucher	26,500	0	0	0	0	26,500	26,500
Total Object Head-- 1 :										26,500	0	0	0	0	26,500	26,500
Total Sub Head :										26,500	0	0	0	0	26,500	26,500
Total Minor Head 105 :										26,500	0	0	0	0	26,500	26,500
Total Sub Major Head 0 :										26,500	0	0	0	0	26,500	26,500
Total Major Head 2014 :										26,500	0	0	0	0	26,500	26,500
Total of Month :										26,500	0	0	0	0	26,500	26,500
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		259	Voucher	26,500	0	0	0	0	26,500	26,500
Total Object Head-- 1 :										26,500	0	0	0	0	26,500	26,500
Total Sub Head :										26,500	0	0	0	0	26,500	26,500
Total Minor Head 105 :										26,500	0	0	0	0	26,500	26,500
Total Sub Major Head 0 :										26,500	0	0	0	0	26,500	26,500
Total Major Head 2014 :										26,500	0	0	0	0	26,500	26,500
Total of Month :										26,500	0	0	0	0	26,500	26,500

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		2300300 Secretary District Legal Services Authority South																	
Month of Account:		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	272	Voucher	26,500	0	0	0	26,500	26,500					
						Total Object Head-- 1 :								26,500	0	0	0	26,500	26,500
						Total Sub Head :								26,500	0	0	0	26,500	26,500
						Total Minor Head 105 :								26,500	0	0	0	26,500	26,500
						Total Sub Major Head 0 :								26,500	0	0	0	26,500	26,500
						Total Major Head 2014 :								26,500	0	0	0	26,500	26,500
						Total of Month :								26,500	0	0	0	26,500	26,500
Month of Account:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	13	Voucher	26,500	0	0	0	26,500	26,500					
						Total Object Head-- 1 :								26,500	0	0	0	26,500	26,500
						Total Sub Head :								26,500	0	0	0	26,500	26,500
						Total Minor Head 105 :								26,500	0	0	0	26,500	26,500
						Total Sub Major Head 0 :								26,500	0	0	0	26,500	26,500
						Total Major Head 2014 :								26,500	0	0	0	26,500	26,500
						Total of Month :								26,500	0	0	0	26,500	26,500

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority South														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		100	Voucher	45,000	0	0	0	0	45,000	45,000
						General-Voted		101	Voucher	18,000	0	0	0	0	18,000	18,000
						General-Voted		99	Voucher	26,500	0	0	0	0	26,500	26,500
						Total Object Head-- I :				89,500	0	0	0	0	89,500	89,500
					Total Sub Head :				89,500	0	0	0	0	89,500	89,500	
					Total Minor Head 105 :				89,500	0	0	0	0	89,500	89,500	
					Total Sub Major Head 0 :				89,500	0	0	0	0	89,500	89,500	
					Total Major Head 2014 :				89,500	0	0	0	0	89,500	89,500	
Total of Month :				89,500	0	0	0	0	89,500	89,500						
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		54	Voucher	44,500	0	0	0	0	44,500	44,500
						Total Object Head-- I :				44,500	0	0	0	0	44,500	44,500
					Total Sub Head :				44,500	0	0	0	0	44,500	44,500	
					Total Minor Head 105 :				44,500	0	0	0	0	44,500	44,500	
					Total Sub Major Head 0 :				44,500	0	0	0	0	44,500	44,500	

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		2300300 Secretary District Legal Services Authority South																	
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014					Total Major Head	2014 :			44,500	0	0	0	44,500	44,500					
					Total of Month	:			44,500	0	0	0	44,500	44,500					
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	704	Voucher	4,732	0	0	0	4,732	4,732					
						General-Voted	705	Voucher	18,000	0	0	0	18,000	18,000					
				Total Object Head-- 1 :				22,732	0	0	0	22,732	22,732						
				Total Sub Head :				22,732	0	0	0	22,732	22,732						
				Total Minor Head 105 :				22,732	0	0	0	22,732	22,732						
				Total Sub Major Head 0 :				22,732	0	0	0	22,732	22,732						
				Total Major Head 2014 :				22,732	0	0	0	22,732	22,732						
					Total of Month	:			22,732	0	0	0	22,732	22,732					
					Total of DDO	2300300 :			4,17,163	0	0	0	4,17,163	4,17,163					
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :															4,17,163				

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Demand :	04	ADMINISTRATION OF JUSTICE									
Department :	Law Department										
Treasury :	Mawkyrwat Treasury										
D.D.O. :	2300300 Secretary District Legal Services Authority South										
<u>Summary of DDO wise expenditure</u>											
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted					4,17,163
											4,17,163

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Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Dadengiri Sub Treasury																												
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																												
Month of Account: APR/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		81		Voucher		1,15,272		0		0		0		1,15,272					1,15,272		1,15,272	
						General-Voted		82		Voucher		1,32,070		0		0		0		1,32,070					1,32,070		1,32,070	
						General-Voted		86		Voucher		5,792		0		0		0		5,792					5,792		5,792	
						Total Object Head-- 1 :						2,53,134		0		0		0		2,53,134					2,53,134		2,53,134	
					02. Wages	General-Voted		158		Voucher		54,600		0		0		0		54,600					54,600		54,600	
						General-Voted		167		Voucher		20,000		0		0		0		20,000					20,000		20,000	
						General-Voted		183		Voucher		31,860		0		0		0		31,860					31,860		31,860	
						Total Object Head-- 2 :						1,06,460		0		0		0		1,06,460					1,06,460		1,06,460	
					Total Sub Head :						3,59,594		0		0		0		3,59,594					3,59,594		3,59,594		
					Total Minor Head 108 :						3,59,594		0		0		0		3,59,594					3,59,594		3,59,594		
					Total Sub Major Head 0 :						3,59,594		0		0		0		3,59,594					3,59,594		3,59,594		
Total Major Head 2014 :						3,59,594		0		0		0		3,59,594					3,59,594		3,59,594							
Total of Month :						3,59,594		0		0		0		3,59,594					3,59,594		3,59,594							
Month of Account: MAY/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		42		Voucher		1,10,777		0		0		0		1,10,777					1,10,777		1,10,777	
						General-Voted		43		Voucher		1,32,070		0		0		0		1,32,070					1,32,070		1,32,070	
						General-Voted		74		Voucher		4,495		0		0		0		4,495					4,495		4,495	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :				2,47,342	0	0	0	2,47,342	2,47,342	
					02. Wages	General-Voted	84	Voucher	15,270	0	0	0	15,270	15,270		
						General-Voted	85	Voucher	74,600	0	0	0	74,600	74,600		
					Total Object Head-- 2 :				89,870	0	0	0	89,870	89,870		
					Total Sub Head :				3,37,212	0	0	0	3,37,212	3,37,212		
					Total Minor Head 108 :				3,37,212	0	0	0	3,37,212	3,37,212		
					Total Sub Major Head 0 :				3,37,212	0	0	0	3,37,212	3,37,212		
					Total Major Head 2014 :				3,37,212	0	0	0	3,37,212	3,37,212		
Total of Month :										3,37,212	0	0	0	3,37,212	3,37,212	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	107	Voucher	18,592	0	0	0	18,592	18,592		
						General-Voted	64	Voucher	96,680	0	0	0	96,680	96,680		
						General-Voted	68	Voucher	1,32,070	0	0	0	1,32,070	1,32,070		
						Total Object 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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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Dadengiri Sub Treasury																	
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																	
Month of Account: JUN/2024																	
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head	Major	Head										Sub	Schme	Amount			by DDO
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				89,870	0	0	0	89,870	89,870		
					(11) Travel Expenses	General-Voted	161	Voucher	10,120	0	0	0	10,120	10,120			
						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 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 Head-- 13 :				99,338	0	0	0	99,338	99,338			
					Total Sub Head :				5,37,632	0	0	0	5,37,632	5,37,632			
					Total Minor Head 108 :				5,37,632	0	0	0	5,37,632	5,37,632			
					Total Sub Major Head 0 :				5,37,632	0	0	0	5,37,632	5,37,632			
Total Major Head 2014 :				5,37,632	0	0	0	5,37,632	5,37,632								
Total of Month :				5,37,632	0	0	0	5,37,632	5,37,632								
Month of Account: JUL/2024																	
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head	Major	Head										Sub	Schme	Amount			by DDO
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted	178	Voucher	15,369	0	0	0	15,369	15,369			
						General-Voted	186	Voucher	99,903	0	0	0	99,903	99,903			

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

Page No. 675
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	5	Voucher	1,32,070	0	0	0	0	1,32,070	1,32,070	
					Total Object Head-- 1 :					2,47,342	0	0	0	2,47,342	2,47,342	
					02. Wages	General-Voted	76	Voucher	74,600	0	0	0	74,600	74,600		
						Voted-Sixth-Schedule-Garo	77	Voucher	15,270	0	0	0	15,270	15,270		
						Total Object Head-- 2 :					89,870	0	0	0	89,870	89,870
					(11) Travel Expenses	General-Voted	163	Voucher	12,760	0	0	0	12,760	12,760		
						General-Voted	205	Voucher	26,172	0	0	0	26,172	26,172		
						Total Object Head-- 11 :					38,932	0	0	0	38,932	38,932
					(13) Office Expenses	General-Voted	164	Voucher	25,582	0	0	0	25,582	25,582		
						Total Object Head-- 13 :					25,582	0	0	0	25,582	25,582
						Total Sub Head :					4,01,726	0	0	0	4,01,726	4,01,726
					Total Minor Head 108 :					4,01,726	0	0	0	4,01,726	4,01,726	
					Total Sub Major Head 0 :					4,01,726	0	0	0	4,01,726	4,01,726	
					Total Major Head 2014 :					4,01,726	0	0	0	4,01,726	4,01,726	
Total of Month :					4,01,726	0	0	0	4,01,726	4,01,726						
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		130	Voucher	18,000	0	0	0	0	18,000	18,000
						General-Voted		84	Voucher	1,32,070	0	0	0	0	1,32,070	1,32,070
						General-Voted		85	Voucher	1,15,272	0	0	0	0	1,15,272	1,15,272
						Total Object Head-- 1 :				2,65,342	0	0	0	0	2,65,342	2,65,342
					02. Wages	General-Voted		104	Voucher	74,600	0	0	0	0	74,600	74,600
						General-Voted		105	Voucher	15,270	0	0	0	0	15,270	15,270
						General-Voted		273	Voucher	31,920	0	0	0	0	31,920	31,920
						Total Object Head-- 2 :				1,21,790	0	0	0	0	1,21,790	1,21,790
					(13) Office Expenses	General-Voted		106	Voucher	45,350	0	0	0	0	45,350	45,350
						Total Object Head-- 13 :				45,350	0	0	0	0	45,350	45,350
					Total Sub Head :					4,32,482	0	0	0	0	4,32,482	4,32,482
					Total Minor Head 108 :					4,32,482	0	0	0	0	4,32,482	4,32,482
					Total Sub Major Head 0 :					4,32,482	0	0	0	0	4,32,482	4,32,482
					Total Major Head 2014 :					4,32,482	0	0	0	0	4,32,482	4,32,482
					Total of Month :					4,32,482	0	0	0	0	4,32,482	4,32,482
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		108		0	(01) Salaries	General-Voted		110								

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury :		Dadengiri Sub Treasury																		
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																		
Month of Account:		SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		110	Voucher	89,243	0	0	0	0	89,243	89,243				
						General-Voted		112	Voucher	26,029	0	0	0	0	26,029	26,029				
						General-Voted		133	Voucher	2,61,928	0	0	0	0	2,61,928	2,61,928				
						General-Voted		20	Voucher	1,34,070	0	0	0	0	1,34,070	1,34,070				
														5,11,270	0	0	0	0	5,11,270	5,11,270
					02. Wages	General-Voted		158	Voucher	15,270	0	0	0	0	15,270	15,270				
						General-Voted		58	Voucher	74,600	0	0	0	0	74,600	74,600				
														89,870	0	0	0	0	89,870	89,870
					(11) Travel Expenses	General-Voted		146	Voucher	11,880	0	0	0	0	11,880	11,880				
						General-Voted		147	Voucher	29,804	0	0	0	0	29,804	29,804				
						General-Voted		148	Voucher	42,453	0	0	0	0	42,453	42,453				
						General-Voted		173	Voucher	12,280	0	0	0	0	12,280	12,280				
						General-Voted		174	Voucher	13,200	0	0	0	0	13,200	13,200				
															1,09,617	0	0	0	0	1,09,617
					(13) Office Expenses	General-Voted		181	Voucher	11,700	0	0	0	0	11,700	11,700				
														11,700	0	0	0	0	11,700	11,700
										7,22,457	0	0	0	0	7,22,457	7,22,457				
										7,22,457	0	0	0	0	7,22,457	7,22,457				
										7,22,457	0	0	0	0	7,22,457	7,22,457				
										7,22,457	0	0	0	0	7,22,457	7,22,457				

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury :		Dadengiri Sub Treasury																	
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																	
Month of Account:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
Total of Month :									7,22,457	0	0			0	7,22,457	7,22,457			
Month of Account:		OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	58	Voucher	1,15,272	0	0	0	0	1,15,272	1,15,272				
						General-Voted	59	Voucher	1,45,230	0	0	0	0	1,45,230	1,45,230				
					Total Object Head-- 1 :				2,60,502	0	0	0	2,60,502	2,60,502					
				02. Wages		General-Voted	40	Voucher	74,600	0	0	0	0	74,600	74,600				
						General-Voted	41	Voucher	15,270	0	0	0	0	15,270	15,270				
					Total Object Head-- 2 :				89,870	0	0	0	89,870	89,870					
				(13) Office Expenses		General-Voted	168	Voucher	16,978	0	0	0	0	16,978	16,978				
						Total Object Head-- 13 :				16,978	0	0	0	16,978	16,978				
					Total Sub Head :				3,67,350	0	0	0	3,67,350	3,67,350					
				Total Minor Head 108 :				3,67,350	0	0	0	3,67,350	3,67,350						
				Total Sub Major Head 0 :				3,67,350	0	0	0	3,67,350	3,67,350						
				Total Major Head 2014 :				3,67,350	0	0	0	3,67,350	3,67,350						
Total of Month :									3,67,350	0	0			0	3,67,350	3,67,350			
Month of Account:				NOV/2024															

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Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Dadengiri Sub Treasury																
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																
Month of Account: NOV/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		122	Voucher	33,466	0	0	0	0	33,466	33,466
						General-Voted		237	Voucher	8,688	0	0	0	8,688	8,688	
						General-Voted		82	Voucher	1,49,175	0	0	0	1,49,175	1,49,175	
						General-Voted		83	Voucher	81,806	0	0	0	81,806	81,806	
					Total Object Head-- 1 :					2,73,135	0	0	0	2,73,135	2,73,135	
					02. Wages	General-Voted		64	Voucher	15,270	0	0	0	15,270	15,270	
						General-Voted		65	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 2 :					35,270	0	0	0	35,270	35,270	
				(13) Office Expenses	General-Voted		247	Voucher	5,271	0	0	0	5,271	5,271		
					Total Object Head-- 13 :					5,271	0	0	0	5,271	5,271	
				Total Sub Head :					3,13,676	0	0	0	3,13,676	3,13,676		
				Total Minor Head 108 :					3,13,676	0	0	0	3,13,676	3,13,676		
				Total Sub Major Head 0 :					3,13,676	0	0	0	3,13,676	3,13,676		
				Total Major Head 2014 :					3,13,676	0	0	0	3,13,676	3,13,676		
Total of Month :					3,13,676	0	0	0	3,13,676	3,13,676						
Month of Account: DEC/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		108		0	(01) Salaries	General-Voted		322								

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		322	Voucher	75,771	0	0	0	0	75,771	75,771
						General-Voted		354	Voucher	1,51,883	0	0	0	0	1,51,883	1,51,883
						General-Voted		443	Voucher	41,673	0	0	0	0	41,673	41,673
						General-Voted		76	Voucher	1,17,444	0	0	0	0	1,17,444	1,17,444
						General-Voted		77	Voucher	1,51,883	0	0	0	0	1,51,883	1,51,883
						Total Object Head-- 1 :				5,38,654	0	0	0	0	5,38,654	5,38,654
					02. Wages	General-Voted		122	Voucher	15,270	0	0	0	0	15,270	15,270
						General-Voted		124	Voucher	1,09,200	0	0	0	0	1,09,200	1,09,200
						General-Voted		125	Voucher	20,000	0	0	0	0	20,000	20,000
						General-Voted		203	Voucher	2,60,208	0	0	0	0	2,60,208	2,60,208
						General-Voted		373	Voucher	74,600	0	0	0	0	74,600	74,600
						General-Voted		374	Voucher	81,990	0	0	0	0	81,990	81,990
						Total Object Head-- 2 :				5,61,268	0	0	0	0	5,61,268	5,61,268
					Total Sub Head :				10,99,922	0	0	0	0	10,99,922	10,99,922	
					Total Minor Head 108 :				10,99,922	0	0	0	0	10,99,922	10,99,922	
					Total Sub Major Head 0 :				10,99,922	0	0	0	0	10,99,922	10,99,922	
					Total Major Head 2014 :				10,99,922	0	0	0	0	10,99,922	10,99,922	
					Total of Month :				10,99,922	0	0	0	0	10,99,922	10,99,922	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills															
Month of Account:		JAN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		19	Voucher	10,147	0	0	0	0	10,147	10,147	
					Total Object Head-- I :					10,147	0	0	0	0	10,147	10,147	
					(11) Travel Expenses	General-Voted		61	Voucher	10,536	0	0	0	0	10,536	10,536	
					Total Object Head-- II :					10,536	0	0	0	0	10,536	10,536	
					(13) Office Expenses	General-Voted		31	Voucher	56,780	0	0	0	0	56,780	56,780	
						General-Voted		32	Voucher	26,040	0	0	0	0	26,040	26,040	
					Total Object Head-- III :					82,820	0	0	0	0	82,820	82,820	
					Total Sub Head :					1,03,503	0	0	0	0	1,03,503	1,03,503	
					Total Minor Head 108 :					1,03,503	0	0	0	0	1,03,503	1,03,503	
					Total Sub Major Head 0 :					1,03,503	0	0	0	0	1,03,503	1,03,503	
Total Major Head 2014 :						1,03,503	0	0	0	0	1,03,503	1,03,503					
Total of Month :						1,03,503	0	0	0	0	1,03,503	1,03,503					
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		25	Voucher	1,51,883	0	0	0	0	1,51,883	1,51,883	
						General-Voted		26	Voucher	1,17,444	0	0	0	0	1,17,444	1,17,444	
						Total Object Head-- I :				2,69,327	0	0	0	0	2,69,327	2,69,327	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		38	Voucher	74,600	0	0	0	0	74,600	74,600	
						General-Voted		39	Voucher	81,990	0	0	0	0	81,990	81,990	
						Total Object Head-- 2 :				1,56,590	0	0	0	0	1,56,590	1,56,590	
					(13) Office Expenses	General-Voted		173	Voucher	85,160	0	0	0	0	85,160	85,160	
						Total Object Head-- 13 :				85,160	0	0	0	0	85,160	85,160	
						Total Sub Head :				5,11,077	0	0	0	0	5,11,077	5,11,077	
					Total Minor Head 108 :				5,11,077	0	0	0	0	5,11,077	5,11,077		
					Total Sub Major Head 0 :				5,11,077	0	0	0	0	5,11,077	5,11,077		
Total Major Head 2014 :					5,11,077	0	0	0	0	5,11,077	5,11,077						
Total of Month :					5,11,077	0	0	0	0	5,11,077	5,11,077						
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		10	Voucher	1,51,883	0	0	0	0	1,51,883	1,51,883	
						General-Voted		11	Voucher	71,305	0	0	0	0	71,305	71,305	
						General-Voted		205	Voucher	18,200	0	0	0	0	18,200	18,200	
						General-Voted		22	Voucher	46,139	0	0	0	0	46,139	46,139	
						Total Object Head-- 1 :				2,87,527	0	0	0	0	2,87,527	2,87,527	
					02. Wages	General-Voted		18									

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	18	Voucher	74,600	0	0	0	74,600	74,600		
						General-Voted	19	Voucher	81,990	0	0	0	81,990	81,990		
						Total Object Head-- 2 :				1,56,590	0	0	0	1,56,590	1,56,590	
					(11) Travel Expenses	General-Voted	534	Voucher	30,240	0	0	0	30,240	30,240		
						Total Object Head-- 11 :				30,240	0	0	0	30,240	30,240	
					(13) Office Expenses	General-Voted	136	Voucher	66,160	0	0	0	66,160	66,160		
						General-Voted	192	Voucher	19,050	0	0	0	19,050	19,050		
						General-Voted	337	Voucher	6,990	0	0	0	6,990	6,990		
						General-Voted	536	Voucher	507	0	0	0	507	507		
						Total Object Head-- 13 :				92,707	0	0	0	92,707	92,707	
					Total Sub Head :				5,67,064	0	0	0	5,67,064	5,67,064		
					Total Minor Head 108 :				5,67,064	0	0	0	5,67,064	5,67,064		
					Total Sub Major Head 0 :				5,67,064	0	0	0	5,67,064	5,67,064		
					Total Major Head 2014 :				5,67,064	0	0	0	5,67,064	5,67,064		
					Total of Month :				5,67,064	0	0	0	5,67,064	5,67,064		
					Total of DDO 2300001 :				57,53,695	0	0	0	57,53,695	57,53,695		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
57,53,695																

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law	Department					
Treasury :	Dadengiri	Sub Treasury					
D.D.O. :	2300001	Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	34,11,064
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	15,56,778
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Garo	30,540
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	2,90,407
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	4,64,906
							57,53,695

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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury :				Amlarem Sub Treasury														
D.D.O. :				2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:				MAY/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia	100	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192					
					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 Head-- 1 :				2,77,296	0	18,000	0	2,59,296	2,77,296				
				(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 Head-- 13 :				10,240	0	0	0	10,240	10,240				
				Total Sub Head :				2,87,536	0	18,000	0	2,69,536	2,87,536					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	106	Voucher	2,992	0	0	0	2,992	2,992					
					General-Voted	118	Voucher	7,663	0	0	0	7,663	7,663					
					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 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 Head-- 2 :				5,07,598	0	0	0	5,07,598	5,07,598				

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :							6,30,833	0	0	0	0	6,30,833	6,30,833
				Total Minor Head 108 :							9,18,369	0	18,000	0	0	9,00,369	9,18,369
				Total Sub Major Head 0 :							9,18,369	0	18,000	0	0	9,00,369	9,18,369
				Total Major Head 2014 :							9,18,369	0	18,000	0	0	9,00,369	9,18,369
				Total of Month :							9,18,369	0	18,000	0	0	9,00,369	9,18,369
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries				Voted-Sixth-Schedule-Jaintia	52	Voucher	1,35,192	0	9,000	0	0	1,26,192	1,35,192
				Total Object Head-- 1 :							1,35,192	0	9,000	0	0	1,26,192	1,35,192
				(11) Travel Expenses				Voted-Sixth-Schedule-Jaintia	109	Voucher	12,480	0	0	0	0	12,480	12,480
								Voted-Sixth-Schedule-Jaintia	110	Voucher	3,600	0	0	0	0	3,600	3,600
								Voted-Sixth-Schedule-Jaintia	111	Voucher	9,280	0	0	0	0	9,280	9,280
								Voted-Sixth-Schedule-Jaintia	112	Voucher	8,000	0	0	0	0	8,000	8,000
								Voted-Sixth-	113	Voucher	4,240	0	0	0	0	4,240	4,240

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	114	Voucher	7,520	0	0	0	7,520	7,520			
					Total Object 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 Head-- 13 :					45,051	0	0	0	45,051	45,051		
				Total Sub Head :					2,25,363	0	9,000	0	2,16,363	2,25,363		
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	19	Voucher	61,140	0	0	0	61,140	61,140		
						Voted-Sixth-Schedule-Jaintia	20	Voucher	47,859	0	0	0	47,859	47,859		
						Voted-Sixth-Schedule-Jaintia	50	Voucher	47,247	0	0	0	47,247	47,247		
						Voted-Sixth-Schedule-Jaintia	51	Voucher	1,43,577	0	0	0	1,43,577	1,43,577		
			Total Object 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 Head-- 2 :					1,66,136	0	0	0	1,66,136	1,66,136			
			Total Sub Head :					4,65,959	0	0	0	4,65,959	4,65,959			
			Total Minor Head 108 :					6,91,322	0	9,000	0	6,82,322	6,91,322			
			Total Sub Major Head 0 :					6,91,322	0	9,000	0	6,82,322	6,91,322			

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Demand : 04 ADMINISTRATION OF JUSTICE																																																						
Department : Law Department																																																						
Treasury Amlarem Sub Treasury																																																						
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem																																																						
Month of Account: JUN/2024																																																						
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="3"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																	Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															8009	-	7610			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																					
														8009	-	7610																																						
<table><tr><td colspan="11">2014</td><td>Total Major Head</td><td>2014 :</td><td>6,91,322</td><td>0</td><td>9,000</td><td>0</td><td>6,82,322</td><td>6,91,322</td></tr><tr><td colspan="11"></td><td>Total of Month</td><td>:</td><td>6,91,322</td><td>0</td><td>9,000</td><td>0</td><td>6,82,322</td><td>6,91,322</td></tr></table>																	2014											Total Major Head	2014 :	6,91,322	0	9,000	0	6,82,322	6,91,322												Total of Month	:	6,91,322	0	9,000	0	6,82,322	6,91,322
2014											Total Major Head	2014 :	6,91,322	0	9,000	0	6,82,322	6,91,322																																				
											Total of Month	:	6,91,322	0	9,000	0	6,82,322	6,91,322																																				
Month of Account: JUL/2024																																																						
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="3"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																	Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															8009	-	7610			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																					
														8009	-	7610																																						
2014	00	108	(02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				23	Voucher	1,35,192	0	9,000	0	1,26,192	1,35,192																																					
						Total Object Head-- 1 :						1,35,192	0	9,000	0	1,26,192	1,35,192																																					
						Total Sub Head :						1,35,192	0	9,000	0	1,26,192	1,35,192																																					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				21	Voucher	61,140	0	0	0	61,140	61,140																																					
						Voted-Sixth-Schedule-Jaintia				22	Voucher	47,859	0	0	0	47,859	47,859																																					
						Voted-Sixth-Schedule-Jaintia				79	Voucher	1,212	0	0	0	1,212	1,212																																					
					Total Object Head-- 1 :						1,10,211	0	0	0	1,10,211	1,10,211																																						
					02. Wages	General-Voted				105	Voucher	20,000	0	0	0	20,000	20,000																																					
						General-Voted				106	Voucher	81,900	0	0	0	81,900	81,900																																					
						Total Object Head-- 2 :						1,01,900	0	0	0	1,01,900	1,01,900																																					
					Total Sub Head :						2,12,111	0	0	0	2,12,111	2,12,111																																						
			Total Minor Head 108 :											3,47,303	0	9,000	0	3,38,303	3,47,303																																			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	Total Sub Major Head 0 :								3,47,303	0	9,000	0		3,38,303	3,47,303
		Total Major Head 2014 :								3,47,303	0	9,000	0		3,38,303	3,47,303
		Total of Month :								3,47,303	0	9,000	0		3,38,303	3,47,303
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		57	Voucher	80,145	0	5,500	0		74,645	80,145
			Total Object Head-- 1 :							80,145	0	5,500	0		74,645	80,145
			Total Sub Head :							80,145	0	5,500	0		74,645	80,145
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		30	Voucher	47,859	0	0	0		47,859	47,859
										49,781	0	0	0		49,781	49,781
			Total Object Head-- 1 :							97,640	0	0	0		97,640	97,640
										93,566	0	0	0		93,566	93,566
										84,630	0	0	0		84,630	84,630
			Total Object Head-- 2 :							1,78,196	0	0	0		1,78,196	1,78,196
			Total Sub Head :							2,75,836	0	0	0		2,75,836	2,75,836
			Total Minor Head 108 :							3,55,981	0	5,500	0		3,50,481	3,55,981

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014		00		Total Sub Major Head 0 :							3,55,981	0	5,500	0	3,50,481	3,55,981
				Total Major Head 2014 :							3,55,981	0	5,500	0	3,50,481	3,55,981
				Total of Month :							3,55,981	0	5,500	0	3,50,481	3,55,981
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		31	Voucher	1,39,020	0	9,500	0		1,29,520	1,39,020
						Voted-Sixth-Schedule-Jaintia		32	Voucher	58,875	0	4,000	0		54,875	58,875
						Total Object Head-- 1 :				1,97,895	0	13,500	0		1,84,395	1,97,895
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		123	Voucher	13,276	0	0	0		13,276	13,276
						Voted-Sixth-Schedule-Jaintia		72	Voucher	81,418	0	0	0		81,418	81,418
						Total Object Head-- 13 :				94,694	0	0	0		94,694	94,694
					Total Sub Head :					2,92,589	0	13,500	0		2,79,089	2,92,589
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		27	Voucher	9,639	0	0	0		9,639	9,639
						Voted-Sixth-Schedule-Jaintia		28	Voucher	49,236	0	0	0		49,236	49,236
						General-Voted		29	Voucher	61,140	0	0	0		61,140	61,140

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	30	Voucher	9,387	0	0	0	9,387	9,387		
						Total Object Head-- 1 :				1,29,402	0	0	0	1,29,402	1,29,402	
					02. Wages	General-Voted	117	Voucher	57,530	0	0	0	57,530	57,530		
						General-Voted	122	Voucher	84,960	0	0	0	84,960	84,960		
						General-Voted	133	Voucher	12,444	0	0	0	12,444	12,444		
						General-Voted	134	Voucher	5,490	0	0	0	5,490	5,490		
					Total Object Head-- 2 :				1,60,424	0	0	0	1,60,424	1,60,424		
					Total Sub Head :				2,89,826	0	0	0	2,89,826	2,89,826		
					Total Minor Head 108 :				5,82,415	0	13,500	0	5,68,915	5,82,415		
					Total Sub Major Head 0 :				5,82,415	0	13,500	0	5,68,915	5,82,415		
Total Major Head 2014 :				5,82,415	0	13,500	0	5,68,915	5,82,415							
Total of Month :				5,82,415	0	13,500	0	5,68,915	5,82,415							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	15	Voucher	1,39,020	0	9,500	0	1,29,520	1,39,020		
						Total Object Head-- 1 :				1,39,020	0	9,500	0	1,29,520	1,39,020	

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury :				Amlarem Sub Treasury												
D.D.O. :				2300001 Sub Divisional Officer (Judicial) Amlarem												
Month of Account:				OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Total Sub Head :				1,39,020	0	9,500	0	1,29,520	1,39,020	
						Voted-Sixth-Schedule-Jaintia	14	Voucher	49,236	0	0	0	49,236	49,236		
							49	Voucher	61,140	0	0	0	61,140	61,140		
						Total Object Head-- 1 :				1,10,376	0	0	0	1,10,376	1,10,376	
					02. Wages	General-Voted	109	Voucher	85,850	0	0	0	85,850	85,850		
						General-Voted	131	Voucher	56,640	0	0	0	56,640	56,640		
					Total Object Head-- 2 :				1,42,490	0	0	0	1,42,490	1,42,490		
					Total Sub Head :				2,52,866	0	0	0	2,52,866	2,52,866		
					Total Minor Head 108 :				3,91,886	0	9,500	0	3,82,386	3,91,886		
					Total Sub Major Head 0 :				3,91,886	0	9,500	0	3,82,386	3,91,886		
Total Major Head 2014 :				3,91,886	0	9,500	0	3,82,386	3,91,886							
Total of Month :				3,91,886	0	9,500	0	3,82,386	3,91,886							
Month of Account:				NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		110	Voucher	10,680	0	0	0	10,680	10,680	

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Demand : 04 ADMINISTRATION OF JUSTICE																																							
Department : Law Department																																							
Treasury Amlarem Sub Treasury																																							
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem																																							
Month of Account: NOV/2024																																							
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))													
																	8009		-		7610																		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		77	Voucher		1,39,020		0		9,500		0		1,29,520		1,39,020															
																	1,49,700		0		9,500		0		1,40,200		1,49,700												
																	1,49,700		0		9,500		0		1,40,200		1,49,700												
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		111	Voucher		3,744		0		0		0		3,744		3,744															
									General-Voted		144	Voucher		11,571		0		0		0		11,571		11,571															
									General-Voted		145	Voucher		4,274		0		0		0		4,274		4,274															
									General-Voted		75	Voucher		47,807		0		0		0		47,807		47,807															
									Voted-Sixth-Schedule-Jaintia		76	Voucher		49,236		0		0		0		49,236		49,236															
																	1,16,632		0		0		0		1,16,632		1,16,632												
							02. Wages		General-Voted		88	Voucher		88,045		0		0		0		88,045		88,045															
																	88,045		0		0		0		88,045		88,045												
																	2,04,677		0		0		0		2,04,677		2,04,677												
										Total Minor Head		108 :		3,54,377		0		9,500		0		3,44,877		3,54,377															
										Total Sub Major Head		0 :		3,54,377		0		9,500		0		3,44,877		3,54,377															
										Total Major Head		2014 :		3,54,377		0		9,500		0		3,44,877		3,54,377															
																	3,54,377		0		9,500		0		3,44,877		3,54,377												
Month of Account: DEC/2024																																							
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised		Plan/Non-Plan		Type																										

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Amlarem Sub Treasury															
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem															
Month of Account: DEC/2024															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Sub Head								8009	-	7610		
2014	00	108	(02) Courts Of Assistants 0 To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Jaintia	48	Voucher	1,42,890	0	9,500	0	1,33,390	1,42,890		
				Total Object Head-- I :				1,42,890	0	9,500	0	1,33,390	1,42,890		
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	121	Voucher	6,080	0	0	0	6,080	6,080		
				Total Object Head-- II :				6,080	0	0	0	6,080	6,080		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	120	Voucher	48,482	0	0	0	48,482	48,482		
				Total Object Head-- I3 :				48,482	0	0	0	48,482	48,482		
			Total Sub Head :				1,97,452	0	9,500	0	1,87,952	1,97,452			
			(03) Establishment Of 0 Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	Voted-Sixth-Schedule-Jaintia	216	Voucher	85,008	0	0	0	85,008	85,008		
					General-Voted	217	Voucher	29,244	0	0	0	29,244	29,244		
					Voted-Sixth-Schedule-Jaintia	36	Voucher	30,812	0	0	0	30,812	30,812		
					General-Voted	49	Voucher	29,244	0	0	0	29,244	29,244		
					Voted-Sixth-Schedule-Jaintia	51	Voucher	50,772	0	0	0	50,772	50,772		
					Total Object Head-- I :				2,25,080	0	0	0	2,25,080	2,25,080	
				02. Wages	General-Voted	103	Voucher	58,528	0	0	0	58,528	58,528		
					General-Voted	119	Voucher	85,850	0	0	0	85,850	85,850		
					General-Voted	213	Voucher	56,640	0	0	0	56,640	56,640		
					Total Object Head-- 2 :				2,01,018	0	0	0	2,01,018	2,01,018	

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury :		Amlarem Sub Treasury																
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem																
Month of Account:		DEC/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :						4,26,098	0	0	0	0	4,26,098	4,26,098		
				Total Minor Head 108 :						6,23,550	0	9,500	0	0	6,14,050	6,23,550		
				Total Sub Major Head 0 :						6,23,550	0	9,500	0	0	6,14,050	6,23,550		
				Total Major Head 2014 :						6,23,550	0	9,500	0	0	6,14,050	6,23,550		
				Total of Month :						6,23,550	0	9,500	0	0	6,14,050	6,23,550		
Month of Account:		JAN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher		1,42,890	0	9,500	0	0	1,33,390	1,42,890		
									Total Object Head-- 1 :						1,33,390	1,42,890		
									Total Sub Head :						1,33,390	1,42,890		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	50	Voucher		58,528	0	0	0	0	58,528	58,528		
									General-Voted	51	Voucher	87,628	0	0	0	87,628	87,628	
						Total Object Head-- 2 :				1,46,156	0	0	0	0	1,46,156	1,46,156		
						Total Sub Head :				1,46,156	0	0	0	0	1,46,156	1,46,156		
					Total Minor Head 108 :				2,89,046	0	9,500	0	0	2,79,546	2,89,046			

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem															
Month of Account:		JAN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014		00		Total Sub Major Head 0 :						2,89,046	0	9,500		0	2,79,546	2,89,046	
				Total Major Head 2014 :						2,89,046	0	9,500		0	2,79,546	2,89,046	
				Total of Month :						2,89,046	0	9,500		0	2,79,546	2,89,046	
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	23	Voucher		60,600	0	4,000		0	56,600	60,600	
										60,600	0	4,000		0	56,600	60,600	
					Total Object Head-- 1 :					60,600	0	4,000		0	56,600	60,600	
			Total Sub Head :						60,600	0	4,000		0	56,600	60,600		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	120	Voucher		9,434	0	0	0	9,434	9,434		
						General-Voted	24	Voucher		18,868	0	0	0	18,868	18,868		
						Voted-Sixth-Schedule-Jaintia	83	Voucher		1,404	0	0	0	1,404	1,404		
						Total Object Head-- 1 :					29,706	0	0	0	29,706	29,706	
					02. Wages	General-Voted	73	Voucher		1,02,805	0	0	0	1,02,805	1,02,805		
		General-Voted				91	Voucher		70,060	0	0	0	70,060	70,060			
		Total Object Head-- 2 :					1,72,865	0	0	0	1,72,865	1,72,865					
		Total Sub Head :					2,02,571	0	0	0	2,02,571	2,02,571					

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Demand :		04 ADMINISTRATION OF JUSTICE																												
Department :		Law Department																												
Treasury		Amlarem Sub Treasury																												
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem																												
Month of Account:		FEB/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2014		00		108						Total Minor Head		108 :						2,63,171		0		4,000			0		2,59,171		2,63,171	
										Total Sub Major Head		0 :						2,63,171		0		4,000			0		2,59,171		2,63,171	
										Total Major Head		2014 :						2,63,171		0		4,000			0		2,59,171		2,63,171	
										Total of Month		:						2,63,171		0		4,000			0		2,59,171		2,63,171	
Month of Account:		MAR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2014		00		108		(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		27		Voucher		60,600		0		4,000			0		56,600		60,600	
										Total Object Head--		1 :						60,600		0		4,000			0		56,600		60,600	
										Total Sub Head		:						60,600		0		4,000			0		56,600		60,600	
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		126		Voucher		85,008		0		0			0		85,008		85,008	
												Voted-Sixth-Schedule-Jaintia		134		Voucher		52,176		0		0			0		52,176		52,176	
												Voted-Sixth-Schedule-Jaintia		220		Voucher		34,236		0		0			0		34,236		34,236	
												General-Voted		26		Voucher		29,244		0		0			0		29,244		29,244	
										Total Object Head--		1 :						2,00,664		0		0			0		2,00,664		2,00,664	
										02. Wages		General-Voted		105		Voucher		94,610		0		0			0		94,610		94,610	
												General-Voted		131		Voucher		15,255		0		0			0		15,255		15,255	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				1,09,865	0	0		0	1,09,865	1,09,865
						Total Sub Head :				3,10,529	0	0		0	3,10,529	3,10,529
						Total Minor Head 108 :				3,71,129	0	4,000		0	3,67,129	3,71,129
						Total Sub Major Head 0 :				3,71,129	0	4,000		0	3,67,129	3,71,129
						Total Major Head 2014 :				3,71,129	0	4,000		0	3,67,129	3,71,129
						Total of Month :				3,71,129	0	4,000		0	3,67,129	3,71,129
						Total of DDO 2300001 :				51,88,549	0	1,01,000		0	50,87,549	51,88,549
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																51,88,549
Summary of DDO wise expenditure																
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								15,21,420
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								51,200
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.			0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								1,98,467
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries	General-Voted								6,06,649

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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury :	Amlarem	Sub Treasury
D.D.O. :	2300001	Sub Divisional Officer (Judicial) Amlarem
<i>Summary of DDO wise expenditure</i>		
2014 00 108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	(01) Salaries Voted-Sixth-Schedule-Jaintia 8,36,120
2014 00 108	(03) Establishment Of Chief Judicial Magistrate 0 And Other Judicial Magistrate	02. Wages General-Voted 19,74,693
		51,88,549

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Personnel Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	187	Voucher	3,19,200	0	0		0	3,19,200	3,19,200
Total Object Head-- 28 :										3,19,200	0	0		0	3,19,200	3,19,200
Total Sub Head :										3,19,200	0	0		0	3,19,200	3,19,200
Total Minor Head 114 :										3,19,200	0	0		0	3,19,200	3,19,200
Total Sub Major Head 0 :										3,19,200	0	0		0	3,19,200	3,19,200
Total Major Head 2014 :										3,19,200	0	0		0	3,19,200	3,19,200
Total of Month :										3,19,200	0	0		0	3,19,200	3,19,200
Total of DDO 2700001 :										3,19,200	0	0		0	3,19,200	3,19,200
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,19,200
Summary of DDO wise expenditure																
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo									3,19,200
																3,19,200

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

Page No. 702
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Personnel Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2700001 Sub-Divisional Officer Personal Amlarem														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Total Object Head-- 28 :				2,59,800	0	0	0	2,59,800	2,59,800	
						Total Sub Head :				2,59,800	0	0	0	2,59,800	2,59,800	
						Total Minor Head 114 :				4,63,080	0	0	0	4,63,080	4,63,080	
						Total Sub Major Head 0 :				4,63,080	0	0	0	4,63,080	4,63,080	
						Total Major Head 2014 :				4,63,080	0	0	0	4,63,080	4,63,080	
Total of Month :						4,63,080	0	0	0	4,63,080	4,63,080					
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				1,950	0	0	0	1,950	1,950	
						Total Object Head-- 13 :				1,950	0	0	0	1,950	1,950	
						Total Sub Head :				1,950	0	0	0	1,950	1,950	
						Total Minor Head 114 :				1,950	0	0	0	1,950	1,950	
						Total Sub Major Head 0 :				1,950	0	0	0	1,950	1,950	
Total Major Head 2014 :						1,950	0	0	0	1,950	1,950					
Total of Month :						1,950										

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

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Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Personnel Department																			
Treasury :		Amlarem Sub Treasury																			
D.D.O. :		2700001 Sub-Divisional Officer Personal Amlarem																			
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
														0		0		0	1,950	1,950	
								Total of DDO	2700001 :				4,75,675	0		0		0	4,75,675	4,75,675	
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		4,75,675
Summary of DDO wise expenditure																					
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia									10,645	
2014	00	114	(02) Legal Remembrancer & His Office					0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia									2,03,280	
2014	00	114	(02) Legal Remembrancer & His Office					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia									1,950	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc					0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia									2,59,800	
																					4,75,675

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

Page No. 1
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand No.		04		ADMINISTRATION OF JUSTICE						
Department :		Law Department								
Source :		278		Cyber Treasury (SPARSH)						
D.D.O. :		2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt								
Month of Account:		03/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	22,22,222		
					36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2,00,00,000		
					Total Object Head-- 36 :			2,22,22,222		
					Total Sub Head :			2,22,22,222		
					Total Minor Head 51 :			2,22,22,222		
					Total Sub Major Head 80 :			2,22,22,222		
					Total Major Head 4059 :			2,22,22,222		
Month Wise Total :								2,22,22,222		
D.D.O. Total :								2,22,22,222		
Reconciliation Portion										
DDO wise Total (original +Reconciliation) :								2,22,22,222		
Summary of DDO Wise Expenditure										
4	2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	000	01	(01) Salaries	State Plan	General-Voted	1,12,26,220
4	2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	000	02	02. Wages	State Plan	General-Voted	25,67,100
4	2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	000	06	06.Medical Treatment	State Plan	General-Voted	3,75,000
4	2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	000	11	(11) Travel Expenses	State Plan	General-Voted	41,784

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

Demand No.	04	ADMINISTRATION OF JUSTICE								
Department :	Law Department									
Source :	278	Cyber Treasury (SPARSH)								
D.D.O. :	2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt									
<i>Reconciliation Portion</i>										
<i>Summary of DDO Wise Expenditure</i>										
4	2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	000	13	(13) Office Expenses	State Plan	General-Voted	10,78,367
4	2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	000	14	14.Rents, Rates And Taxes	State Plan	General-Voted	17,18,176
4	2014	00	105	(02) Fast Track Courts	000	01	(01) Salaries, Sumtuary Allowances	State Plan	General-Voted	10,28,875
4	2014	00	105	(02) Fast Track Courts	000	02	02. Wages	Centrally Sponsored Schemes	General-Voted	92,59,875
4	2014	00	105	(02) Fast Track Courts	000	02	02. Wages	State Plan	General-Voted	-1,17,20,598
4	2014	00	105	(02) Fast Track Courts	000	13	13. Offices Expenses	Centrally Sponsored Schemes	General-Voted	88,18,875
4	2014	00	105	(03) Grants To Bar Association/ Library/ Law Etc	000	36	36. Grants-In-Aid General (Non-Salary)	State Plan	General-Voted	22,26,900
4	2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	000	01	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	19,29,378
4	2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	82,041
4	2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	6,74,115
4	2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	000	01	(01) Salaries	State Plan	Voted-Sixth-Schedule-Jaintia	15,21,420
4	2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	000	11	(11) Travel Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	51,200
4	2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	1,98,467
4	2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	000	01	(01) Salaries	State Plan	General-Voted	1,09,38,363
4	2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	000	01	(01) Salaries	State Plan	Voted-Sixth-Schedule-Jaintia	8,36,120
4	2014	00	108	(03) Establishment Of Chief Judicial	000	02	02. Wages	State Plan	General-Voted	49,19,961

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

Demand No.	04	ADMINISTRATION OF JUSTICE								
Department :	Law Department									
Source :	278	Cyber Treasury (SPARSH)								
D.D.O. :	2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt									
<i>Reconciliation Portion</i>										
<i>Summary of DDO Wise Expenditure</i>										
Magistrate And Other Judicial Magistrate										
4	2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	30,540
4	2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	000	06	06.Medical Treatment	State Plan	General-Voted	6,00,000
4	2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	000	11	(11) Travel Expenses	State Plan	General-Voted	4,96,193
4	2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	000	13	(13) Office Expenses	State Plan	General-Voted	4,64,906
4	2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	000	01	(01) Salaries	State Plan	General-Voted	2,35,91,444
4	2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	000	02	02. Wages	State Plan	General-Voted	6,09,168
4	2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	000	06	06.Medical Treatment	State Plan	General-Voted	1,80,504
4	2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	000	11	(11) Travel Expenses	State Plan	General-Voted	5,600
4	2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	000	13	(13) Office Expenses	State Plan	General-Voted	20,10,061
4	2014	00	114	(02) Legal Remembrancer & His Office	000	01	(01) Salaries	State Plan	General-Voted	55,02,525
4	2014	00	114	(02) Legal Remembrancer & His Office	000	01	(01) Salaries	State Plan	Voted-Sixth-Schedule-Khasi	13,59,846
4	2014	00	114	(02) Legal Remembrancer & His Office	000	01	(01) Salaries	State Plan	Voted-Sixth-Schedule-Jaintia	10,55,648
4	2014	00	114	(02) Legal Remembrancer & His Office	000	01	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	26,24,256
4	2014	00	114	(02) Legal Remembrancer & His Office	000	02	02. Wages	State Plan	General-Voted	15,95,270
4	2014	00	114	(02) Legal Remembrancer & His Office	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	43,07,184
4	2014	00	114	(02) Legal Remembrancer & His Office	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-	1,27,602

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025**Run Date :**

13/05/2025

Demand No.		04 ADMINISTRATION OF JUSTICE								
Department :		Law Department								
Source :		278		Cyber Treasury (SPARSH)						
D.D.O. :		2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt								
Reconciliation Portion										
Summary of DDO Wise Expenditure										
										Jaintia
4	2014	00	114	(02) Legal Remembrancer & His Office	000	06	06.Medical Treatment	State Plan	General-Voted	38,279
4	2014	00	114	(02) Legal Remembrancer & His Office	000	11	(11) Travel Expenses	State Plan	General-Voted	3,400
4	2014	00	114	(02) Legal Remembrancer & His Office	000	11	(11) Travel Expenses	State Plan	Voted-Sixth-Schedule-Khasi	32,25,184
4	2014	00	114	(02) Legal Remembrancer & His Office	000	11	(11) Travel Expenses	State Plan	Voted-Sixth-Schedule-Jaintia	1,00,84,140
4	2014	00	114	(02) Legal Remembrancer & His Office	000	11	(11) Travel Expenses	State Plan	Voted-Sixth-Schedule-Garo	15,12,030
4	2014	00	114	(02) Legal Remembrancer & His Office	000	13	(13) Office Expenses	State Plan	General-Voted	2,51,40,088
4	2014	00	114	(02) Legal Remembrancer & His Office	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	6,47,300
4	2014	00	114	(02) Legal Remembrancer & His Office	000	13	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	13,81,818
4	2014	00	114	(02) Legal Remembrancer & His Office	000	16	16. Publications	State Plan	General-Voted	3,06,582
4	2014	00	114	(02) Legal Remembrancer & His Office	000	28	28. Payment For Professional And Special	State Plan	General-Voted	1,12,32,350
4	2014	00	114	(02) Legal Remembrancer & His Office	000	50	50.Other Charges	State Plan	Voted-Sixth-Schedule-Khasi	79,380
4	2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	000	28	28. Payment For Professional And Special	State Plan	General-Voted	5,06,19,200
4	2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	000	28	28. Payment For Professional And Special	State Plan	Voted-Sixth-Schedule-Khasi	33,17,897
4	2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	000	28	28. Payment For Professional And Special	State Plan	Voted-Sixth-Schedule-Jaintia	44,56,400
4	2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	000	28	28. Payment For Professional And Special	State Plan	Voted-Sixth-Schedule-Garo	74,53,800
4	2014	00	114	(05) Senior Govt. Advocates & Their Offices	000	01	(01) Salaries, Sumtuary Allowances	State Plan	General-Voted	23,32,360
4	2014	00	114	(05) Senior Govt. Advocates & Their	000	13	(13) Office Expenses	State Plan	General-Voted	3,23,258

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

Demand No.	04	ADMINISTRATION OF JUSTICE								
Department :	Law Department									
Source :	278	Cyber Treasury (SPARSH)								
D.D.O. :	2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt									
<i>Reconciliation Portion</i>										
<i>Summary of DDO Wise Expenditure</i>										
Offices										
4	2014	00	114	(07) Reasarch Fellowship And Training	000	02	02. Wages	State Plan	General-Voted	69,27,982
4	2014	00	114	(07) Reasarch Fellowship And Training	000	13	13. Office Expenses	State Plan	General-Voted	2,70,00,720
4	2014	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	000	70	70. Deduct Recoveries	State Plan	General-Charged	-3,016
4	4059	80	051	(01) Functional Non-Residential Buildings Under General Services	038	36	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2,00,00,000
4	4059	80	051	(01) Functional Non-Residential Buildings Under General Services	038	36	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	22,22,222
4	4059	80	051	(01) Functional Non-Residential Buildings Under General Services	038	53	53. Major Works	Centrally Sponsored Schemes	General-Voted	42,22,00,000
4	4059	80	051	(01) Functional Non-Residential Buildings Under General Services	038	53	53. Major Works	State Plan	General-Voted	4,69,11,109
DDO Wise Total:										73,97,44,869