

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

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2300001 Advocate General Meghalaya																	
Month of Account: APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	385	Voucher	2,71,434	2,000	57,000	0	2,12,434	2,69,434			
						General-Voted	386	Voucher	15,42,004	4,000	1,66,000	0	13,72,004	15,38,004			
						Total Object Head-- 1 :				18,13,438	6,000	2,23,000	0	15,84,438	18,07,438		
						Total Sub Head :				18,13,438	6,000	2,23,000	0	15,84,438	18,07,438		
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances	General-Voted	387	Voucher	2,07,611	3,000	15,000	0	1,89,611	2,04,611			
						Total Object Head-- 1 :				2,07,611	3,000	15,000	0	1,89,611	2,04,611		
						Total Sub Head :				2,07,611	3,000	15,000	0	1,89,611	2,04,611		
						Total Minor Head 114 :				20,21,049	9,000	2,38,000	0	17,74,049	20,12,049		
			Total Sub Major Head 0 :				20,21,049	9,000	2,38,000	0	17,74,049	20,12,049					
			Total Major Head 2014 :				20,21,049	9,000	2,38,000	0	17,74,049	20,12,049					
Total of Month :											20,21,049	9,000	2,38,000	0	17,74,049	20,12,049	
Month of Account: MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1128	Voucher	2,29,993	0	0	0	2,29,993	2,29,993			
						General-Voted	237	Voucher	2,71,434	2,000	57,000	4,400	2,08,034	2,69,434			
						General-Voted	680	Voucher	15,42,004	4,000	1,56,000	17,600	13,64,404	15,38,004			
						Total Object Head-- 1 :				20,43,431	6,000	2,13,000	22,000	18,02,431	20,37,431		

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :				04 ADMINISTRATION OF JUSTICE																																			
Department :				Law Department																																			
Treasury				Shillong (North) Treasury																																			
D.D.O. :				2300001 Advocate General Meghalaya																																			
Month of Account:				MAY/2026																																			
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								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))						
																										8009 - 7610													
2014				00				114				(01) Advocate General & Additional Advocate General And Their Offices				Total Sub Head :				20,43,431		6,000		2,13,000		22,000		18,02,431		20,37,431									
								(05) Senior Govt. Advocates & Their Offices				0		(01) Salaries, Sumtuary Allowances				General-Voted		679		Voucher		2,07,611		3,000		15,000		0		1,89,611		2,04,611					
												Total Object Head-- 1 :				2,07,611		3,000		15,000		0		1,89,611		2,04,611													
												Total Sub Head :				2,07,611		3,000		15,000		0		1,89,611		2,04,611													
												Total Minor Head 114 :				22,51,042		9,000		2,28,000		22,000		19,92,042		22,42,042													
												Total Sub Major Head 0 :				22,51,042		9,000		2,28,000		22,000		19,92,042		22,42,042													
												Total Major Head 2014 :				22,51,042		9,000		2,28,000		22,000		19,92,042		22,42,042													
												Total of Month :				22,51,042		9,000		2,28,000		22,000		19,92,042		22,42,042													
Month of Account:				JUN/2026																																			
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								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))						
																										8009 - 7610													
2014				00				114				(01) Advocate General & Additional Advocate General And Their Offices				0		(01) Salaries				General-Voted		2368		Voucher		91,340		0		0		0		91,340		91,340	
																		General-Voted		2369		Voucher		15,990		0		0		0		15,990		15,990					
																		General-Voted		29		Voucher		2,71,434		0		57,000		4,400		2,10,034		2,71,434					
																		General-Voted		31		Voucher		15,42,004		0		1,62,000		17,600		13,62,404		15,42,004					
																		General-Voted		32		Voucher		1,16,882		0		0		0		1,16,882		1,16,882					
																		General-Voted		4249		Challan		-2,000		0		0		0		-2,000		-2,000					
																		General-Voted		4251																			

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE																															
Department : Law Department																															
Treasury Shillong (North) Treasury																															
D.D.O. : 2300001 Advocate General Meghalaya																															
Month of Account: JUN/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		4251		Challan		-4,000		0		0			0		-4,000		-4,000	
													Total Object Head-- 1 :						20,31,650		0		2,19,000			22,000		17,90,650		20,31,650	
													Total Sub Head :						20,31,650		0		2,19,000			22,000		17,90,650		20,31,650	
							(05) Senior Govt. Advocates & Their Offices		0		(01) Salaries, Sumtuary Allowances		General-Voted		2370		Voucher		12,360		0		0			0		12,360		12,360	
													General-Voted		30		Voucher		2,07,611		0		12,000			0		1,95,611		2,07,611	
													General-Voted		4250		Challan		-3,000		0		0			0		-3,000		-3,000	
													Total Object Head-- 1 :						2,16,971		0		12,000			0		2,04,971		2,16,971	
													Total Sub Head :						2,16,971		0		12,000			0		2,04,971		2,16,971	
							Total Minor Head		114 :										22,48,621		0		2,31,000			22,000		19,95,621		22,48,621	
							Total Sub Major Head		0 :										22,48,621		0		2,31,000			22,000		19,95,621		22,48,621	
							Total Major Head		2014 :										22,48,621		0		2,31,000			22,000		19,95,621		22,48,621	
							Total of Month		:										22,48,621		0		2,31,000			22,000		19,95,621		22,48,621	
							Total of DDO		2300001 :										65,20,712		18,000		6,97,000			44,000		57,61,712		65,02,712	
Reconciliation Portion																															
Internal Adjustment of A.G. Office:																															
DDO wise Total (Original +Reconcilation+IA) :															65,02,712																
Summary of DDO wise expenditure																															
(01) Advocate General & Additional Advocate															(01) Salaries		General-Voted														

Summary of DDO wise expenditure

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	2300001	Advocate General Meghalaya				
<u>Summary of DDO wise expenditure</u>						
2014	00	114	General And Their Offices	0		58,76,519
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary General-Voted Allowances	6,26,193
						65,02,712

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1015	Voucher	3,70,496	0	12,000	0	3,58,496	3,70,496	
						General-Voted		388	Voucher	58,106	1,000	3,410	0	53,696	57,106	
						General-Voted		389	Voucher	9,31,142	0	91,040	0	8,40,102	9,31,142	
						Total Object Head-- 1 :			13,59,744	1,000	1,06,450	0	12,52,294	13,58,744		
					Total Sub Head :			13,59,744	1,000	1,06,450	0	12,52,294	13,58,744			
					Total Minor Head 119 :			13,59,744	1,000	1,06,450	0	12,52,294	13,58,744			
					Total Sub Major Head 0 :			13,59,744	1,000	1,06,450	0	12,52,294	13,58,744			
Total Major Head 2014 :			13,59,744	1,000	1,06,450	0	12,52,294	13,58,744								
Total of Month :			13,59,744	1,000	1,06,450	0	12,52,294	13,58,744								
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1526	Voucher	8,484	0	0	0	8,484	8,484	
						General-Voted		1669	Voucher	10,920	0	0	0	10,920	10,920	
						General-Voted		238	Voucher	9,31,142	0	94,040	0	8,37,102	9,31,142	
						General-Voted		239	Voucher	3,70,496	0	12,000	0	3,58,496	3,70,496	
						General-Voted		240	Voucher	58,106	1,000	3,410	0	53,696	57,106	
						Total Object Head-- 1 :			13,79,148	1,000	1,09,450	0	12,68,698	13,78,148		
					02. Wages	General-Voted		1861	Voucher	30,000	0	0	0	30,000	30,000	

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				30,000	0	0	0	30,000				30,000
					13. Office Expenses	General-Voted	2083	Voucher	1,009	0	0	0	1,009	1,009				
						General-Voted	2084	Voucher	19,600	0	0	0	19,600	19,600				
						General-Voted	2085	Voucher	19,600	0	0	0	19,600	19,600				
						Total Object Head-- 13 :				40,209	0	0	0	40,209	40,209			
					Total Sub Head :				14,49,357	1,000	1,09,450	0	13,38,907	14,48,357				
					Total Minor Head 119 :				14,49,357	1,000	1,09,450	0	13,38,907	14,48,357				
					Total Sub Major Head 0 :				14,49,357	1,000	1,09,450	0	13,38,907	14,48,357				
Total Major Head 2014 :				14,49,357	1,000	1,09,450	0	13,38,907	14,48,357									
Total of Month :				14,49,357	1,000	1,09,450	0	13,38,907	14,48,357									
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1350	Voucher	3,73,226	0	12,000	0	3,61,226	3,73,226				
						General-Voted	1351	Voucher	58,106	0	3,410	0	54,696	58,106				
						General-Voted	1352	Voucher	9,31,142	0	94,040	0	8,37,102	9,31,142				
						General-Voted	2408	Voucher	54,882	0	0	0	54,882	54,882				
						General-Voted	2409	Voucher	3,410	0	0	0	3,410	3,410				
						General-Voted	2480	Voucher	6,900	0	0	0	6,900	6,900				

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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 :										14,27,666	0	1,09,450	0	13,18,216	14,27,666							
					02. Wages	General-Voted	3448	Voucher	15,000	0	0	0	15,000	15,000														
						General-Voted	943	Voucher	15,000	0	0	0	15,000	15,000														
					Total Object Head-- 2 :										30,000	0	0	0	30,000	30,000								
					06.Medical Treatment	General-Voted	1692	Voucher	29,869	0	0	0	29,869	29,869														
						Total Object Head-- 6 :										29,869	0	0	0	29,869	29,869							
					11. Travel Expenses	General-Voted	2751	Voucher	3,320	0	0	0	3,320	3,320														
						Total Object Head-- 11 :										3,320	0	0	0	3,320	3,320							
					13. Office Expenses	General-Voted	3446	Voucher	9,800	0	0	0	9,800	9,800														
						General-Voted	3447	Voucher	9,800	0	0	0	9,800	9,800														
					Total Object Head-- 13 :										19,600	0	0	0	19,600	19,600								
					Total Sub Head :										15,10,455	0	1,09,450	0	14,01,005	15,10,455								
					Total Minor Head 119 :										15,10,455	0	1,09,450	0	14,01,005	15,10,455								
		800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	6021	Challan	-1,000	0	0	0	-1,000	-1,000														
						Total Object Head-- 1 :										-1,000	0	0	0	-1,000	-1,000							
						Total Sub Head :										-1,000	0	0	0	-1,000	-1,000							
						Total Minor Head 800 :										-1,000	0	0	0	-1,000	-1,000							
						Total Sub Major Head 0 :										15,09,455	0	1,09,450	0	14,00,005	15,09,455							
						Total Major Head 2014 :										15,09,455	0	1,09,450	0	14,00,005	15,09,455							

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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/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Sub Sub Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																			8009	-	7610		
											Total of Month :						15,09,455	0	1,09,450		0	14,00,005	15,09,455
											Total of DDO 2300002 :						43,18,556	2,000	3,25,350		0	39,91,206	43,16,556
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
											DDO wise Total (Original +Reconcilation+IA) :										43,16,556		
Summary of DDO wise expenditure																							
2014	00	800	(06) Meghalaya State Legal Services Authority				0	(01) Salaries			General-Voted						-1,000						
2014	00	119	(02) Meghalaya State Legal Services Authority				0	01.Salary			General-Voted						41,64,558						
2014	00	119	(02) Meghalaya State Legal Services Authority				0	02. Wages			General-Voted						60,000						
2014	00	119	(02) Meghalaya State Legal Services Authority				0	06.Medical Treatment			General-Voted						29,869						
2014	00	119	(02) Meghalaya State Legal Services Authority				0	11. Travel Expenses			General-Voted						3,320						
2014	00	119	(02) Meghalaya State Legal Services Authority				0	13. Office Expenses			General-Voted						59,809						
																					43,16,556		

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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		249	Voucher	5,48,040	8,000	14,900	15,400		5,09,740	5,40,040
Total Object Head-- 1 :										5,48,040	8,000	14,900	15,400		5,09,740	5,40,040
Total Sub Head :										5,48,040	8,000	14,900	15,400		5,09,740	5,40,040
Total Minor Head 114 :										5,48,040	8,000	14,900	15,400		5,09,740	5,40,040
Total Sub Major Head 0 :										5,48,040	8,000	14,900	15,400		5,09,740	5,40,040
Total Major Head 2014 :										5,48,040	8,000	14,900	15,400		5,09,740	5,40,040
Total of Month :										5,48,040	8,000	14,900	15,400		5,09,740	5,40,040
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		633	Voucher	5,48,040	8,000	44,900	15,400		4,79,740	5,40,040
Total Object Head-- 1 :										5,48,040	8,000	44,900	15,400		4,79,740	5,40,040
Total Sub Head :										5,48,040	8,000	44,900	15,400		4,79,740	5,40,040
Total Minor Head 114 :										5,48,040	8,000	44,900	15,400		4,79,740	5,40,040
Total Sub Major Head 0 :										5,48,040	8,000	44,900	15,400		4,79,740	5,40,040
Total Major Head 2014 :										5,48,040	8,000	44,900	15,400		4,79,740	5,40,040
Total of Month :										5,48,040	8,000	44,900	15,400		4,79,740	5,40,040

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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: JUN/2026																								
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	114	(08) State Law Commission	0	01. Salary	General-Voted		2371		Voucher		31,800		0		0		0		31,800		31,800		
						General-Voted		33		Voucher		5,48,040		0		44,900		15,400		4,87,740		5,48,040		
						General-Voted		4254		Challan		-8,000		0		0		0		-8,000		-8,000		
					Total Object Head-- 1 :								5,71,840		0		44,900		15,400		5,11,540		5,71,840	
					02. Wages	General-Voted		1118		Voucher		8,00,243		0		0		0		8,00,243		8,00,243		
						General-Voted		1825		Voucher		3,56,922		0		0		0		3,56,922		3,56,922		
						Total Object Head-- 2 :								11,57,165		0		0		0		11,57,165		11,57,165
					06. Medical Treatment	General-Voted		1289		Voucher		33,905		0		0		0		33,905		33,905		
						Total Object Head-- 6 :								33,905		0		0		0		33,905		33,905
				Total Sub Head :								17,62,910		0		44,900		15,400		17,02,610		17,62,910		
				Total Minor Head 114 :								17,62,910		0		44,900		15,400		17,02,610		17,62,910		
				Total Sub Major Head 0 :								17,62,910		0		44,900		15,400		17,02,610		17,62,910		
				Total Major Head 2014 :								17,62,910		0		44,900		15,400		17,02,610		17,62,910		
Total of Month :								17,62,910		0		44,900		15,400		17,02,610		17,62,910						
Total of DDO 2300003 :								28,58,990		16,000		1,04,700		46,200		26,92,090		28,42,990						
Reconciliation Portion																								
Internal Adjustment of A.G. Office:																								
DDO wise Total (Original +Reconcilation+IA) :														28,42,990										
Summary of DDO wise expenditure																								

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE									
Department : Law Department									
Treasury Shillong (North) Treasury									
D.D.O. : 2300003 Secretary Meghalaya State Law Commission									
Summary of DDO wise expenditure									
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted			16,51,920
2014	00	114	(08) State Law Commission	0	02. Wages	General-Voted			11,57,165
2014	00	114	(08) State Law Commission	0	06. Medical Treatment	General-Voted			33,905
									28,42,990

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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/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1089	Voucher	4,68,411	0	0	0	4,68,411	4,68,411			
						General-Voted	205	Voucher	5,38,890	0	61,500	6,600	4,70,790	5,38,890			
						Total Object Head-- 1 :				10,07,301	0	61,500	6,600	9,39,201	10,07,301		
					02. Wages	General-Voted	1507	Voucher	1,85,721	0	0	0	1,85,721	1,85,721			
						General-Voted	1508	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 2 :				2,00,721	0	0	0	2,00,721	2,00,721		
					Total Sub Head :				12,08,022	0	61,500	6,600	11,39,922	12,08,022			
					Total Minor Head 108 :				12,08,022	0	61,500	6,600	11,39,922	12,08,022			
					Total Sub Major Head 0 :				12,08,022	0	61,500	6,600	11,39,922	12,08,022			
					Total Major Head 2014 :				12,08,022	0	61,500	6,600	11,39,922	12,08,022			
Total of Month :											12,08,022	0	61,500	6,600	11,39,922	12,08,022	
Month of Account: MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1518	Voucher	42,000	0	0	0	42,000	42,000			
						General-Voted	1949	Voucher	19,372	0	0	0	19,372	19,372			
						General-Voted	241	Voucher	4,68,411	0	0	0	4,68,411	4,68,411			
						General-Voted	634	Voucher	5,38,890	0	61,500	6,600	4,70,790	5,38,890			

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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/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				10,68,673	0	61,500	6,600	10,00,573	10,68,673			
						02. Wages	General-Voted	1239	Voucher	1,90,495	0	0	0	1,90,495	1,90,495			
							General-Voted	1240	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 2 :				2,05,495	0	0	0	2,05,495	2,05,495			
						Total Sub Head :				12,74,168	0	61,500	6,600	12,06,068	12,74,168			
						Total Minor Head 108 :				12,74,168	0	61,500	6,600	12,06,068	12,74,168			
						Total Sub Major Head 0 :				12,74,168	0	61,500	6,600	12,06,068	12,74,168			
						Total Major Head 2014 :				12,74,168	0	61,500	6,600	12,06,068	12,74,168			
Total of Month :											12,74,168	0	61,500	6,600	12,06,068	12,74,168		
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	5,38,890	0	69,000	6,600	4,63,290	5,38,890				
						General-Voted	2373	Voucher	31,650	0	0	0	31,650	31,650				
						General-Voted	44	Voucher	4,74,254	0	0	0	4,74,254	4,74,254				
						Total Object Head-- 1 :				10,44,794	0	69,000	6,600	9,69,194	10,44,794			
					02. Wages	General-Voted	1147	Voucher	1,90,495	0	0	0	1,90,495	1,90,495				
						General-Voted	1148	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. :		2300004 Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Total Object Head-- 2 :				2,05,495	0	0	0	0	2,05,495	2,05,495
					(11) Travel Expenses	General-Voted	3832	Voucher	26,941	0	0	0	0	26,941	26,941	
						General-Voted	3903	Voucher	61,075	0	0	0	0	61,075	61,075	
						Total Object Head-- 11 :				88,016	0	0	0	0	88,016	88,016
					Total Sub Head :				13,38,305	0	69,000	6,600	12,62,705	13,38,305		
					Total Minor Head 108 :				13,38,305	0	69,000	6,600	12,62,705	13,38,305		
					Total Sub Major Head 0 :				13,38,305	0	69,000	6,600	12,62,705	13,38,305		
Total Major Head 2014 :				13,38,305	0	69,000	6,600	12,62,705	13,38,305							
Total of Month :				13,38,305	0	69,000	6,600	12,62,705	13,38,305							
Total of DDO 2300004 :				38,20,495	0	1,92,000	19,800	36,08,695	38,20,495							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																38,20,495
Summary of DDO wise expenditure																
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted										31,20,768
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted										6,11,711
(03) Establishment Of Chief Judicial Magistrate				(11) Travel Expenses	General-Voted											

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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury	Shillong (North)	Treasury
D.D.O. :	2300004	Chief Judicial Magistrate Meghalaya Shillong
Summary of DDO wise expenditure		
2014	00	108 And Other Judicial Magistrate
		0
		88,016
		38,20,495

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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/2026																	
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
				Head							(State)		8009 - 7610				(A.G.)
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted	1217	Voucher	9,94,108	10,000	1,20,040	15,400	8,48,668	9,84,108		
							General-Voted	1453	Voucher	5,09,889	0	0	0	5,09,889	5,09,889		
							General-Voted	1610	Voucher	5,91,813	0	0	0	5,91,813	5,91,813		
							General-Voted	207	Voucher	4,01,916	2,000	53,270	4,400	3,42,246	3,99,916		
							General-Voted	208	Voucher	1,02,063	0	0	0	1,02,063	1,02,063		
							General-Voted	763	Voucher	8,17,748	0	0	0	8,17,748	8,17,748		
						Total Object Head-- 1 :				34,17,537	12,000	1,73,310	19,800	32,12,427	34,05,537		
		Total Sub Head :				34,17,537	12,000	1,73,310	19,800	32,12,427	34,05,537						
		Total Minor Head 105 :				34,17,537	12,000	1,73,310	19,800	32,12,427	34,05,537						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1378	Voucher	45,461	0	0	0	45,461	45,461		
							Voted-Sixth-Schedule-Khasi	206	Voucher	5,16,972	3,000	31,680	6,600	4,75,692	5,13,972		
						Total Object Head-- 1 :				5,62,433	3,000	31,680	6,600	5,21,153	5,59,433		
						Total Sub Head :				5,62,433	3,000	31,680	6,600	5,21,153	5,59,433		
						Total Minor Head 108 :				5,62,433	3,000	31,680	6,600	5,21,153	5,59,433		
		Total Sub Major Head 0 :				39,79,970	15,000	2,04,990	26,400	37,33,580	39,64,970						
		Total Major Head 2014 :				39,79,970	15,000	2,04,990	26,400	37,33,580	39,64,970						
		Total of Month :				39,79,970	15,000	2,04,990	26,400	37,33,580	39,64,970						
Month of Account: MAY/2026																	
Major Sub Minor Sub	Sub	Object	Head	Categorised													

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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/2026															
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	1527	Voucher	1,62,461	0	0	0	1,62,461	1,62,461		
					General-Voted	1857	Voucher	8,705	0	0	0	8,705	8,705		
					General-Voted	434	Voucher	5,91,813	0	0	0	5,91,813	5,91,813		
					General-Voted	581	Voucher	4,01,916	2,000	53,270	4,400	3,42,246	3,99,916		
					General-Voted	582	Voucher	9,94,108	10,000	1,20,040	15,400	8,48,668	9,84,108		
					General-Voted	583	Voucher	1,02,063	0	0	0	1,02,063	1,02,063		
					General-Voted	949	Voucher	13,36,342	0	0	0	13,36,342	13,36,342		
				Total Object Head-- 1 :			35,97,408	12,000	1,73,310	19,800	33,92,298	35,85,408			
				02. Wages	General-Voted	1111	Voucher	4,45,854	0	0	0	4,45,854	4,45,854		
					General-Voted	1113	Voucher	4,63,991	0	0	0	4,63,991	4,63,991		
					General-Voted	2082	Voucher	16,314	0	0	0	16,314	16,314		
				Total Object Head-- 2 :			9,26,159	0	0	0	9,26,159	9,26,159			
				06.Medical Treatment	General-Voted	1237	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
					Total Object Head-- 6 :			2,25,000	0	0	0	2,25,000	2,25,000		
			(11) Travel Expenses	General-Voted	2088	Voucher	93,181	0	0	0	93,181	93,181			
				Total Object Head-- 11 :			93,181	0	0	0	93,181	93,181			
			Total Sub Head :			48,41,748	12,000	1,73,310	19,800	46,36,638	48,29,748				
			(02) Fast Track Courts	0	02. Wages	General-Voted	1110	Voucher	4,89,167	0	0	0	4,89,167	4,89,167	
						General-Voted	1112	Voucher	4,84,355	0	0	0	4,84,355	4,84,355	
					Total Object Head-- 2 :			9,73,522	0	0	0	9,73,522	9,73,522		
					Total Sub Head :			9,73,522	0	0	0	9,73,522	9,73,522		

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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/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :								58,15,270		12,000		1,73,310			19,800		56,10,160		58,03,270	
				108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0		(01) Salaries				Voted-Sixth-Schedule-Khasi		1802		Voucher				1,86,160		0		0			0		1,86,160		1,86,160	
														Voted-Sixth-Schedule-Khasi		691		Voucher				5,16,972		3,000		31,680			6,600		4,75,692		5,13,972	
												Total Object Head--		1 :								7,03,132		3,000		31,680			6,600		6,61,852		7,00,132	
												Total Sub Head :										7,03,132		3,000		31,680			6,600		6,61,852		7,00,132	
												Total Minor Head		108 :								7,03,132		3,000		31,680			6,600		6,61,852		7,00,132	
												Total Sub Major Head		0 :								65,18,402		15,000		2,04,990			26,400		62,72,012		65,03,402	
												Total Major Head		2014 :								65,18,402		15,000		2,04,990			26,400		62,72,012		65,03,402	
												Total of Month :										65,18,402		15,000		2,04,990			26,400		62,72,012		65,03,402	
Month of Account:		JUN/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&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		1477		Voucher				76,097		0		0			0		76,097		76,097	
														General-Voted		1947		Voucher				1,73,808		0		0			0		1,73,808		1,73,808	
														General-Voted		2411		Voucher				58,680		0		0			0		58,680		58,680	
														General-Voted		2412		Voucher				23,760		0		0			0		23,760		23,760	
														General-Voted		2413		Voucher				6,130		0		0			0		6,130		6,130	
														General-Voted		35		Voucher				9,94,108		0		1,20,040			15,400		8,58,668		9,94,108	

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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:				JUN/2026											
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 Schme Head No. Type 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	36	Voucher	4,01,916	0	53,270	4,400	3,44,246	4,01,916		
					General-Voted	37	Voucher	1,02,063	0	0	0	1,02,063	1,02,063		
					General-Voted	4257	Challan	-10,000	0	0	0	-10,000	-10,000		
					General-Voted	4258	Challan	-2,000	0	0	0	-2,000	-2,000		
					General-Voted	433	Voucher	80,794	0	0	0	80,794	80,794		
					General-Voted	86	Voucher	19,48,402	0	0	0	19,48,402	19,48,402		
					Total Object Head-- 1 :			38,53,758	0	1,73,310	19,800	36,60,648	38,53,758		
				02. Wages	General-Voted	1137	Voucher	4,86,860	0	0	0	4,86,860	4,86,860		
					Total Object Head-- 2 :			4,86,860	0	0	0	4,86,860	4,86,860		
				06.Medical Treatment	General-Voted	3122	Voucher	11,109	0	0	0	11,109	11,109		
					Total Object Head-- 6 :			11,109	0	0	0	11,109	11,109		
				(11) Travel Expenses	General-Voted	1945	Voucher	60,068	0	0	0	60,068	60,068		
					General-Voted	3824	Voucher	13,370	0	0	0	13,370	13,370		
					General-Voted	3827	Voucher	31,690	0	0	0	31,690	31,690		
					General-Voted	3828	Voucher	27,620	0	0	0	27,620	27,620		
					General-Voted	3829	Voucher	25,000	0	0	0	25,000	25,000		
					General-Voted	3928	Voucher	1,12,112	0	0	0	1,12,112	1,12,112		
					Total Object Head-- 11 :			2,69,860	0	0	0	2,69,860	2,69,860		
				(13) Office Expenses	General-Voted	3088	Voucher	2,450	0	0	0	2,450	2,450		
					General-Voted	3089	Voucher	5,730	0	0	0	5,730	5,730		
					General-Voted	3090	Voucher	150	0	0	0	150	150		
					General-Voted	3117	Voucher	14,528	0	0	0	14,528	14,528		

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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/2026															
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 Sessions Judges Including Munsif Courts Etc.,	(13) Office Expenses	Total Object Head-- 13 :				22,858	0	0	0	22,858	22,858	
				14.Rents, Rates And Taxes	General-Voted	3082	Voucher	14,068	0	0	0	14,068	14,068		
				Total Object Head-- 14 :			14,068	0	0	0	14,068	14,068			
				50.Other Charges	General-Voted	3831	Voucher	7,000	0	0	0	7,000	7,000		
				Total Object Head-- 50 :			7,000	0	0	0	7,000	7,000			
			Total Sub Head :			46,65,513	0	1,73,310	19,800	44,72,403	46,65,513				
			(02) Fast Track Courts	0	02. Wages	General-Voted	1138	Voucher	2,31,290	0	0	0	2,31,290	2,31,290	
						General-Voted	1139	Voucher	2,55,000	0	0	0	2,55,000	2,55,000	
					Total Object Head-- 2 :			4,86,290	0	0	0	4,86,290	4,86,290		
				Total Sub Head :			4,86,290	0	0	0	4,86,290	4,86,290			
				Total Minor Head 105 :			51,51,803	0	1,73,310	19,800	49,58,693	51,51,803			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2410	Voucher	30,550	0	0	0	30,550	30,550	
						Voted-Sixth-Schedule-Khasi	34	Voucher	5,19,130	0	31,810	6,600	4,80,720	5,19,130	
						General-Voted	4256	Challan	-3,000	0	0	0	-3,000	-3,000	
				Total Object Head-- 1 :			5,46,680	0	31,810	6,600	5,08,270	5,46,680			
				Total Sub Head :			5,46,680	0	31,810	6,600	5,08,270	5,46,680			
				Total Minor Head 108 :			5,46,680	0	31,810	6,600	5,08,270	5,46,680			
				Total Sub Major Head 0 :			56,98,483	0	2,05,120	26,400	54,66,963	56,98,483			

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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/2026																				
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 :				56,98,483	0	2,05,120	26,400	54,66,963	56,98,483	
										Total of Month		:				56,98,483	0	2,05,120	26,400	54,66,963	56,98,483	
										Total of DDO		2300005 :				1,61,96,855	30,000	6,15,100	79,200	1,54,72,555	1,61,66,855	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
																				DDO wise Total (Original +Reconcilation+IA) :		1,61,66,855
Summary of DDO wise expenditure																						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries		General-Voted										1,08,44,703	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages		General-Voted										14,13,019	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	06.Medical Treatment		General-Voted										2,36,109	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(11) Travel Expenses		General-Voted										3,63,041	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses		General-Voted										22,858	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	14.Rents, Rates And Taxes		General-Voted										14,068	
2014	00	105	(01) District And Sessions Judges Including					0	50.Other Charges		General-Voted										7,000	

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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	(02) Fast Track Courts	0	02. Wages	General-Voted			14,59,812
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	General-Voted			-3,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			18,09,245
									1,61,66,855

Voucher Wise Expenditure Report
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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/2026																																	
<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			683	Voucher	3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total Object Head-- 1 :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total Sub Head :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total Minor Head 105 :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total Sub Major Head 0 :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total Major Head 2014 :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total of Month :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
Month of Account: MAY/2026																																	
<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			584	Voucher	3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total Object Head-- 1 :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total Sub Head :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total Minor Head 105 :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total Sub Major Head 0 :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total Major Head 2014 :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		
					Total of Month :					3,99,106	6,000	22,640	6,600	3,63,866	3,93,106																		

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2300006		Munsiff Shillong											
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		2414	Voucher	23,410	0	0	0		23,410	23,410
					General-Voted		38	Voucher	3,99,106	0	24,010	6,600		3,68,496	3,99,106
					General-Voted		4261	Challan	-6,000	0	0	0		-6,000	-6,000
					Total Object Head-- 1 :				4,16,516	0	24,010	6,600		3,85,906	4,16,516
				06.Medical Treatment	General-Voted		3123	Voucher	96,052	0	0	0		96,052	96,052
					Total Object Head-- 6 :				96,052	0	0	0		96,052	96,052
				(11) Travel Expenses	General-Voted		3830	Voucher	20,002	0	0	0		20,002	20,002
					Total Object Head-- 11 :				20,002	0	0	0		20,002	20,002
				Total Sub Head :				5,32,570	0	24,010	6,600		5,01,960	5,32,570	
				Total Minor Head 105 :				5,32,570	0	24,010	6,600		5,01,960	5,32,570	
				Total Sub Major Head 0 :				5,32,570	0	24,010	6,600		5,01,960	5,32,570	
				Total Major Head 2014 :				5,32,570	0	24,010	6,600		5,01,960	5,32,570	
Total of Month :				5,32,570	0	24,010	6,600		5,01,960	5,32,570					
Total of DDO 2300006 :				13,30,782	12,000	69,290	19,800		12,29,692	13,18,782					
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
13,18,782															

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		2300006	Munsiff Shillong				
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	12,02,728
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	96,052
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	20,002
							13,18,782

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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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1218	Voucher	2,23,413	0	0	0	0	2,23,413	2,23,413
Total Object Head-- 1 :									2,23,413	0	0	0	0	2,23,413	2,23,413
Total Sub Head :									2,23,413	0	0	0	0	2,23,413	2,23,413
Total Minor Head 105 :									2,23,413	0	0	0	0	2,23,413	2,23,413
Total Sub Major Head 0 :									2,23,413	0	0	0	0	2,23,413	2,23,413
Total Major Head 2014 :									2,23,413	0	0	0	0	2,23,413	2,23,413
Total of Month :									2,23,413	0	0	0	0	2,23,413	2,23,413
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	616	Voucher	2,23,413	0	0	0	0	2,23,413	2,23,413
Total Object Head-- 1 :									2,23,413	0	0	0	0	2,23,413	2,23,413
					02. Wages	General-Voted	1888	Voucher	30,000	0	0	0	0	30,000	30,000
Total Object Head-- 2 :									30,000	0	0	0	0	30,000	30,000
Total Sub Head :									2,53,413	0	0	0	0	2,53,413	2,53,413
Total Minor Head 105 :									2,53,413	0	0	0	0	2,53,413	2,53,413
Total Sub Major Head 0 :									2,53,413	0	0	0	0	2,53,413	2,53,413

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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					
DDO wise Total (Original +Reconcilation+IA) :						7,17,594	
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	6,72,594
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted	45,000
							7,17,594

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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/2026																		
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 0 & His Office	01.Salaries	General-Voted				355	Voucher	5,62,561	5,000	12,210	0	5,45,351	5,57,561		
					Total Object Head-- 1 :				5,62,561	5,000	12,210	0	5,45,351	5,57,561				
				02. Wages	General-Voted				1599	Voucher	1,07,376	0	0	0	1,07,376	1,07,376		
					Total Object Head-- 2 :				1,07,376	0	0	0	1,07,376	1,07,376				
			Total Sub Head :				6,69,937	5,000	12,210	0	6,52,727	6,64,937						
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted				1603	Voucher	7,08,688	0	0	0	7,08,688	7,08,688		
					Total Object Head-- 2 :				7,08,688	0	0	0	7,08,688	7,08,688				
				Total Sub Head :				7,08,688	0	0	0	7,08,688	7,08,688					
				Total Minor Head 114 :				13,78,625	5,000	12,210	0	13,61,415	13,73,625					
			Total Sub Major Head 0 :				13,78,625	5,000	12,210	0	13,61,415	13,73,625						
Total Major Head 2014 :				13,78,625	5,000	12,210	0	13,61,415	13,73,625									
Total of Month :				13,78,625	5,000	12,210	0	13,61,415	13,73,625									
Month of Account: MAY/2026																		
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 0 & His Office	01.Salaries	General-Voted				152	Voucher	5,62,561	5,000	12,210	0	5,45,351	5,57,561		
					Total Object Head-- 1 :				5,62,561	5,000	12,210	0	5,45,351	5,57,561				
				02. Wages	General-Voted				1316	Voucher	86,160	0	0	0	86,160	86,160		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																	
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 0 & His Office	02. Wages	Total Object Head-- 2 :					86,160	0	0	0	86,160	86,160		
					Total Sub Head :					6,48,721	5,000	12,210	0	6,31,511	6,43,721		
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted		1315	Voucher	7,07,440	0	0	0	7,07,440	7,07,440			
					Total Object Head-- 2 :					7,07,440	0	0	0	7,07,440	7,07,440		
					Total Sub Head :					7,07,440	0	0	0	7,07,440	7,07,440		
					Total Minor Head 114 :					13,56,161	5,000	12,210	0	13,38,951	13,51,161		
			Total Sub Major Head 0 :					13,56,161	5,000	12,210	0	13,38,951	13,51,161				
			Total Major Head 2014 :					13,56,161	5,000	12,210	0	13,38,951	13,51,161				
Total of Month :					13,56,161	5,000	12,210	0	13,38,951	13,51,161							
Month of Account: JUN/2026																	
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 0 & His Office	01.Salaries	General-Voted		2775	Voucher	33,110	0	0	0	33,110	33,110			
					General-Voted		490	Voucher	5,62,561	0	12,210	0	5,50,351	5,62,561			
					General-Voted		6321	Challan	-5,000	0	0	0	-5,000	-5,000			
					Total Object Head-- 1 :					5,90,671	0	12,210	0	5,78,461	5,90,671		
					02. Wages	General-Voted		518	Voucher	89,520	0	0	0	89,520	89,520		
						Total Object Head-- 2 :					89,520	0	0	0	89,520	89,520	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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 :				6,80,191	0	12,210			0	6,67,981	6,80,191
			(07) Reasarch Fellowship And Training		0	02. Wages	General-Voted	519	Voucher	7,10,982	0	0			0	7,10,982	7,10,982
						Total Object Head-- 2 :				7,10,982	0	0			0	7,10,982	7,10,982
						Total Sub Head :				7,10,982	0	0			0	7,10,982	7,10,982
						Total Minor Head 114 :				13,91,173	0	12,210			0	13,78,963	13,91,173
						Total Sub Major Head 0 :				13,91,173	0	12,210			0	13,78,963	13,91,173
						Total Major Head 2014 :				13,91,173	0	12,210			0	13,78,963	13,91,173
						Total of Month :				13,91,173	0	12,210			0	13,78,963	13,91,173
						Total of DDO 2300001 :				41,25,959	10,000	36,630			0	40,79,329	41,15,959
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																41,15,959	
Summary of DDO wise expenditure																	
2014	00	114	(02) Legal Remembrancer & His Office			0	01.Salaries	General-Voted									17,05,793
2014	00	114	(02) Legal Remembrancer & His Office			0	02. Wages	General-Voted									2,83,056
2014	00	114	(07) Reasarch Fellowship And Training			0	02. Wages	General-Voted									21,27,110

Voucher Wise Expenditure Report
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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury	Shillong (South)	Treasury
D.D.O. :	2300001	Under Secretary To The Government Of Meghalaya Law Department
<u>Summary of DDO wise expenditure</u>		
41,15,959		

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(for Reconciliation)
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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/2026																																																																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		507	Voucher	4,45,000	0	1,00,000		0	3,45,000	4,45,000																																																								
						General-Charged		508	Voucher	4,45,500	0	1,00,000		0	3,45,500	4,45,500																																																								
						General-Charged		509	Voucher	4,45,500	0	50,000		0	3,95,500	4,45,500																																																								
						General-Charged		510	Voucher	4,45,500	0	40,000		0	4,05,500	4,45,500																																																								
						Total Object Head-- 1 :				17,81,500	0	2,90,000		0	14,91,500	17,81,500																																																								
						Total Sub Head :				17,81,500	0	2,90,000		0	14,91,500	17,81,500																																																								
				(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1182	Voucher	1,17,541	0	7,030		0	1,10,511	1,17,541																																																							
							General-Charged		662	Voucher	20,67,089	7,000	1,10,140		11,000	19,38,949	20,60,089																																																							
							General-Charged		744	Voucher	2,61,635	0	0		0	2,61,635	2,61,635																																																							
							General-Charged		769	Voucher	9,61,406	0	72,000		0	8,89,406	9,61,406																																																							
			General-Charged					773	Voucher	68,93,867	28,000	2,21,130		41,800	66,02,937	68,65,867																																																								
			General-Charged					775	Voucher	43,830	0	0		0	43,830	43,830																																																								
			Total Object Head-- 1 :				1,03,45,368	35,000	4,10,300		52,800	98,47,268	1,03,10,368																																																											
			02. Wages			General-Charged		1523	Voucher	90,365	0	0	0	0	0	90,365	90,365																																																							
																		Total Object Head-- 2 :				90,365	0	0	0	90,365	90,365																																													
			(13) Office Expenses									General-Charged		1510	Voucher	1,178	0	0	0	1,178	1,178																																																			
																						General-Charged	1511	Voucher	14,546	0	0	0	14,546	14,546																																										
																															General-Charged	1512	Voucher	11,410	0	0	0	11,410	11,410																																	
																																								General-Charged	1524	Voucher	18,930	0	0	0	18,930	18,930																								
																																																	General-Charged	1525	Voucher	1,535	0	0	0	1,535	1,535															
																																																										General-Charged	1545	Voucher	44,168	0	0	0	44,168	44,168						
																																																																			General-Charged	1552	Voucher	1,179	0	0

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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1581	Voucher	23,907	0	0	0	0	23,907	23,907
						General-Charged		1582	Voucher	14,309	0	0	0	0	14,309	14,309
						General-Charged		1809	Voucher	2,751	0	0	0	0	2,751	2,751
						Total Object Head-- 13 :			1,33,913	0	0	0	0	1,33,913	1,33,913	
					Total Sub Head :			1,05,69,646	35,000	4,10,300	52,800	1,00,71,546	1,05,34,646			
					Total Minor Head 102 :			1,23,51,146	35,000	7,00,300	52,800	1,15,63,046	1,23,16,146			
					Total Sub Major Head 0 :			1,23,51,146	35,000	7,00,300	52,800	1,15,63,046	1,23,16,146			
Total Major Head 2014 :			1,23,51,146	35,000	7,00,300	52,800	1,15,63,046	1,23,16,146								
Total of Month :			1,23,51,146	35,000	7,00,300	52,800	1,15,63,046	1,23,16,146								
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		2043	Voucher	19,839	0	0	0	0	19,839	19,839
						General-Charged		2044	Voucher	18,000	0	0	0	0	18,000	18,000
						General-Charged		2046	Voucher	18,000	0	0	0	0	18,000	18,000
						General-Charged		2047	Voucher	18,000	0	0	0	0	18,000	18,000
						General-Charged		208	Voucher	4,45,500	0	50,000	0	3,95,500	4,45,500	
						General-Charged		209	Voucher	4,45,000	0	1,00,000	0	3,45,000	4,45,000	
						General-Charged		2092	Voucher	26,158	0	0	0	26,158	26,158	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																	
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	(01) Salaries	General-Charged	2093	Voucher	74,685	0	0	0	74,685	74,685							
						General-Charged	210	Voucher	4,45,500	0	40,000	0	4,05,500	4,45,500							
						General-Charged	2114	Voucher	1,452	0	0	0	1,452	1,452							
						General-Charged	2664	Voucher	15,372	0	0	0	15,372	15,372							
						General-Charged	918	Voucher	4,45,500	0	1,00,000	0	3,45,500	4,45,500							
						Total Object Head-- 1 :					19,73,006	0	2,90,000	0	16,83,006	19,73,006					
						06.Medical Treatment	General-Charged	1920	Voucher	10,137	0	0	0	10,137	10,137						
							General-Charged	2704	Voucher	7,177	0	0	0	7,177	7,177						
							General-Charged	2705	Voucher	30,817	0	0	0	30,817	30,817						
							General-Charged	2706	Voucher	946	0	0	0	946	946						
					Total Object Head-- 6 :					49,077	0	0	0	49,077	49,077						
					(11) Travel Expenses	General-Charged	2089	Voucher	30,000	0	0	0	30,000	30,000							
						General-Charged	2090	Voucher	15,000	0	0	0	15,000	15,000							
						General-Charged	2091	Voucher	1,51,912	0	0	0	1,51,912	1,51,912							
						General-Charged	2276	Voucher	1,07,776	0	0	0	1,07,776	1,07,776							
						General-Charged	2277	Voucher	37,500	0	0	0	37,500	37,500							
						General-Charged	2279	Voucher	15,000	0	0	0	15,000	15,000							
						General-Charged	2280	Voucher	3,750	0	0	0	3,750	3,750							
						General-Charged	2281	Voucher	53,617	0	0	0	53,617	53,617							
						General-Charged	2326	Voucher	71,487	0	0	0	71,487	71,487							
						General-Charged	2663	Voucher	75,410	0	0	0	75,410	75,410							
						General-Charged	2724	Voucher	11,250	0	0	0	11,250	11,250							

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:			MAY/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014			00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	Total Object Head-- 11 :				5,72,702	0	0	0	5,72,702		5,72,702	
								Total Sub Head :				25,94,785	0	2,90,000	0	23,04,785		25,94,785	
					(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1574	Voucher	1,17,541	0	7,030	0	1,10,511		1,17,541		
								General-Charged	1575	Voucher	62,353	0	0	0	62,353		62,353		
								General-Charged	1642	Voucher	64,551	0	0	0	64,551		64,551		
								General-Charged	1889	Voucher	7,11,127	0	15,620	2,200	6,93,307		7,11,127		
								General-Charged	1890	Voucher	60,899	0	0	1,100	59,799		60,899		
								General-Charged	1891	Voucher	1,51,813	0	0	0	1,51,813		1,51,813		
								General-Charged	1892	Voucher	87,172	0	0	0	87,172		87,172		
								General-Charged	2049	Voucher	36,432	0	1,638	0	34,794		36,432		
								General-Charged	2316	Voucher	3,46,743	0	0	4,400	3,42,343		3,46,743		
								General-Charged	2317	Voucher	2,75,172	0	0	0	2,75,172		2,75,172		
								General-Charged	2340	Voucher	7,15,209	0	15,620	2,200	6,97,389		7,15,209		
								General-Charged	251	Voucher	71,71,149	28,000	2,21,130	41,800	68,80,219		71,43,149		
								General-Charged	252	Voucher	12,65,223	0	72,000	0	11,93,223		12,65,223		
								General-Charged	2769	Voucher	68,369	0	20,000	0	48,369		68,369		
								General-Charged	2770	Voucher	68,369	0	20,000	0	48,369		68,369		
								General-Voted	4252	Challan	-3,000	0	0	0	-3,000		-3,000		
								General-Voted	4253	Challan	-1,000	0	0	0	-1,000		-1,000		
								General-Voted	4389	Challan	-3,000	0	0	0	-3,000		-3,000		
								General-Charged	651	Voucher	3,03,817	0	0	0	3,03,817		3,03,817		
								General-Charged	652	Voucher	77,230	0	0	0	77,230		77,230		
								General-Charged	815	Voucher	2,77,323	1,000	0	1,100	2,75,223		2,76,323		

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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/2026																		
Major Head				Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		844	Voucher	20,67,089	7,000	1,10,140	11,000		19,38,949	20,60,089		
						General-Charged		944	Voucher	44,585	0	0	0		44,585	44,585		
					Total Object Head-- 1 :								1,39,65,166	36,000	4,83,178	63,800	1,33,82,188	1,39,29,166
					02. Wages	General-Charged		852	Voucher	5,92,490	0	0	0		5,92,490	5,92,490		
						General-Charged		854	Voucher	2,15,000	0	0	0		2,15,000	2,15,000		
						General-Charged		857	Voucher	2,63,280	0	0	0		2,63,280	2,63,280		
					Total Object Head-- 2 :								10,70,770	0	0	0	10,70,770	10,70,770
					06.Medical Treatment	General-Charged		2936	Voucher	37,500	0	0	0		37,500	37,500		
						Total Object Head-- 6 :								37,500	0	0	0	37,500
					(11) Travel Expenses	General-Charged		1896	Voucher	29,394	0	0	0		29,394	29,394		
						General-Charged		1897	Voucher	27,937	0	0	0		27,937	27,937		
						General-Charged		1898	Voucher	29,994	0	0	0		29,994	29,994		
						General-Charged		2937	Voucher	32,340	0	0	0		32,340	32,340		
					Total Object Head-- 11 :								1,19,665	0	0	0	1,19,665	1,19,665
					(13) Office Expenses	General-Charged		1606	Voucher	18,930	0	0	0		18,930	18,930		
						General-Charged		1623	Voucher	1,73,988	0	0	0		1,73,988	1,73,988		
						General-Charged		1624	Voucher	5,300	0	0	0		5,300	5,300		
						General-Charged		1625	Voucher	5,190	0	0	0		5,190	5,190		
						General-Charged		1626	Voucher	5,303	0	0	0		5,303	5,303		
						General-Charged		1917	Voucher	5,990	0	0	0		5,990	5,990		
						General-Charged		1918	Voucher	25,960	0	0	0		25,960	25,960		
						General-Charged		1982	Voucher	2,07,900	0	0	0		2,07,900	2,07,900		

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

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																
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	1983	Voucher	71,190	0	0	0	71,190	71,190						
						General-Charged	1985	Voucher	766	0	0	0	766	766						
						General-Charged	1987	Voucher	11,417	0	0	0	11,417	11,417						
						General-Charged	1988	Voucher	3,099	0	0	0	3,099	3,099						
						General-Charged	2033	Voucher	37,170	0	0	0	37,170	37,170						
						General-Charged	2035	Voucher	13,780	0	0	0	13,780	13,780						
						General-Charged	2036	Voucher	16,744	0	0	0	16,744	16,744						
						General-Charged	2037	Voucher	31,268	0	0	0	31,268	31,268						
						General-Charged	2039	Voucher	30,486	0	0	0	30,486	30,486						
						General-Charged	2040	Voucher	29,844	0	0	0	29,844	29,844						
						General-Charged	2041	Voucher	15,835	0	0	0	15,835	15,835						
						General-Charged	2042	Voucher	14,700	0	0	0	14,700	14,700						
						General-Charged	2045	Voucher	58,352	0	0	0	58,352	58,352						
						General-Charged	2095	Voucher	332	0	0	0	332	332						
						General-Charged	2101	Voucher	1,627	0	0	0	1,627	1,627						
						General-Charged	2102	Voucher	20,265	0	0	0	20,265	20,265						
						General-Charged	2302	Voucher	12,600	0	0	0	12,600	12,600						
						General-Charged	2303	Voucher	19,250	0	0	0	19,250	19,250						
						General-Charged	2660	Voucher	1,65,503	0	0	0	1,65,503	1,65,503						
						General-Charged	2661	Voucher	1,17,624	0	0	0	1,17,624	1,17,624						
						General-Charged	2662	Voucher	1,412	0	0	0	1,412	1,412						
						General-Charged	2670	Voucher	1,62,780	0	0	0	1,62,780	1,62,780						
						General-Charged	2718	Voucher	12,153	0	0	0	12,153	12,153						
						General-Charged	2719	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 June of Financial Year 2026-2027

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/2026																
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	Sub Head	Sub Head								8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	2719		1,554	0	0	0	1,554	1,554		
						General-Charged	2720	Voucher	1,005	0	0	0	1,005	1,005		
						General-Charged	2721	Voucher	5,378	0	0	0	5,378	5,378		
						General-Charged	2723	Voucher	1,09,200	0	0	0	1,09,200	1,09,200		
						General-Charged	2725	Voucher	1,99,750	0	0	0	1,99,750	1,99,750		
						General-Charged	2726	Voucher	91,332	0	0	0	91,332	91,332		
						General-Charged	2727	Voucher	9,256	0	0	0	9,256	9,256		
						General-Charged	2728	Voucher	1,97,532	0	0	0	1,97,532	1,97,532		
						General-Charged	2758	Voucher	15,844	0	0	0	15,844	15,844		
						General-Charged	2762	Voucher	21,000	0	0	0	21,000	21,000		
						General-Charged	2763	Voucher	12,325	0	0	0	12,325	12,325		
						General-Charged	2765	Voucher	75,500	0	0	0	75,500	75,500		
						General-Charged	2938	Voucher	4,220	0	0	0	4,220	4,220		
						General-Charged	855	Voucher	2,749	0	0	0	2,749	2,749		
						General-Charged	865	Voucher	77,040	0	0	0	77,040	77,040		
						General-Charged	866	Voucher	1,15,000	0	0	0	1,15,000	1,15,000		
						General-Charged	867	Voucher	4,000	0	0	0	4,000	4,000		
						General-Charged	869	Voucher	2,271	0	0	0	2,271	2,271		
						General-Charged	870	Voucher	43,990	0	0	0	43,990	43,990		
						General-Charged	874	Voucher	20,805	0	0	0	20,805	20,805		
Total Object Head-- 13 :									23,06,509	0	0	0	23,06,509	23,06,509		
Total Sub Head :									1,74,99,610	36,000	4,83,178	63,800	1,69,16,632	1,74,63,610		

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

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :						2,00,94,395		36,000		7,73,178			63,800		1,92,21,417		2,00,58,395	
											Total Sub Major Head		0 :						2,00,94,395		36,000		7,73,178			63,800		1,92,21,417		2,00,58,395	
											Total Major Head		2014 :						2,00,94,395		36,000		7,73,178			63,800		1,92,21,417		2,00,58,395	
											Total of Month		:						2,00,94,395		36,000		7,73,178			63,800		1,92,21,417		2,00,58,395	
Month of Account: JUN/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		2745		Voucher		16,250		0		0			0		16,250		16,250	
													General-Charged		2783		Voucher		30,175		0		0			0		30,175		30,175	
													General-Charged		509		Voucher		4,50,000		0		1,00,000			0		3,50,000		4,50,000	
													General-Charged		510		Voucher		4,50,000		0		1,00,000			0		3,50,000		4,50,000	
													General-Charged		511		Voucher		4,50,000		0		50,000			0		4,00,000		4,50,000	
													General-Charged		512		Voucher		4,50,000		0		40,000			0		4,10,000		4,50,000	
													Total Object Head--		1 :				18,46,425		0		2,90,000			0		15,56,425		18,46,425	
							06.Medical Treatment						General-Charged		1390		Voucher		27,770		0		0			0		27,770		27,770	
													General-Charged		1554		Voucher		46,250		0		0			0		46,250		46,250	
													General-Charged		1909		Voucher		39,489		0		0			0		39,489		39,489	
													Total Object Head--		6 :				1,13,509		0		0			0		1,13,509		1,13,509	
							(11) Travel Expenses						General-Charged		1308		Voucher		56,344		0		0			0		56,344		56,344	
													General-Charged		1826		Voucher		1,01,854		0		0			0		1,01,854		1,01,854	

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/2026																
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	(11) Travel Expenses	Total Object Head-- 11 :						1,58,198	0	0	0	1,58,198	1,58,198		
						Total Sub Head :						21,18,132	0	2,90,000	0	18,28,132	21,18,132		
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1401	Voucher				72,307	0	0	0	72,307		72,307	
						General-Charged	1487	Voucher				79,272	0	0	0	79,272		79,272	
						General-Charged	1488	Voucher				79,272	0	0	0	79,272		79,272	
						General-Charged	1489	Voucher				17,900	0	0	0	17,900		17,900	
						General-Charged	1859	Voucher				3,22,631	0	0	0	3,22,631		3,22,631	
						General-Charged	1860	Voucher				3,22,631	0	0	0	3,22,631		3,22,631	
						General-Charged	1861	Voucher				3,21,631	0	0	0	3,21,631		3,21,631	
						General-Charged	2787	Voucher				3,787	0	0	0	3,787		3,787	
						General-Charged	2788	Voucher				70,371	0	0	0	70,371		70,371	
						General-Charged	2789	Voucher				2,600	0	0	0	2,600		2,600	
						General-Charged	2790	Voucher				1,19,663	0	0	0	1,19,663		1,19,663	
						General-Charged	2791	Voucher				16,445	0	0	0	16,445		16,445	
						General-Charged	2837	Voucher				4,39,244	0	0	0	4,39,244		4,39,244	
						General-Voted	5663	Challan				-3,000	0	0	0	-3,000		-3,000	
						General-Voted	5664	Challan				-28,000	0	0	0	-28,000		-28,000	
						General-Charged	644	Voucher				10,55,879	0	35,620	5,500	10,14,759		10,55,879	
						General-Charged	645	Voucher				74,84,931	0	2,38,160	41,800	72,04,971		74,84,931	
						General-Charged	646	Voucher				20,22,089	0	1,14,140	11,000	18,96,949		20,22,089	
						General-Charged	647	Voucher				44,330	0	0	0	44,330		44,330	
						General-Charged	929	Voucher				12,78,138	0	72,000	0	12,06,138		12,78,138	
						General-Charged	930	Voucher				2,78,990	0	0	0	2,78,990		2,78,990	

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

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Demand : 04 ADMINISTRATION OF JUSTICE																																
Department : Law Department																																
Treasury Shillong (South) Treasury																																
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																																
Month of Account: JUN/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :						1,40,01,111		0		4,59,920			58,300		1,34,82,891		1,40,01,111	
												02. Wages		General-Charged		513		Voucher		5,93,538		0		0			0		5,93,538		5,93,538	
														General-Charged		514		Voucher		2,60,617		0		0			0		2,60,617		2,60,617	
														General-Charged		515		Voucher		2,15,000		0		0			0		2,15,000		2,15,000	
														Total Object Head-- 2 :						10,69,155		0		0			0		10,69,155		10,69,155	
												06.Medical Treatment		General-Charged		2951		Voucher		1,24,560		0		0			0		1,24,560		1,24,560	
														General-Charged		2993		Voucher		2,77,414		0		0			0		2,77,414		2,77,414	
														General-Charged		3091		Voucher		19,032		0		0			0		19,032		19,032	
														General-Charged		3092		Voucher		77,470		0		0			0		77,470		77,470	
														General-Charged		3093		Voucher		9,355		0		0			0		9,355		9,355	
														General-Charged		3094		Voucher		30,590		0		0			0		30,590		30,590	
														General-Charged		3095		Voucher		12,527		0		0			0		12,527		12,527	
														General-Charged		3096		Voucher		42,042		0		0			0		42,042		42,042	
														General-Charged		3097		Voucher		21,030		0		0			0		21,030		21,030	
														General-Charged		3098		Voucher		78,485		0		0			0		78,485		78,485	
														General-Charged		3099		Voucher		12,565		0		0			0		12,565		12,565	
														General-Charged		3212		Voucher		86,281		0		0			0		86,281		86,281	
														General-Charged		3213		Voucher		22,072		0		0			0		22,072		22,072	
														General-Charged		3214		Voucher		41,849		0		0			0		41,849		41,849	
														General-Charged		3215		Voucher		36,639		0		0			0		36,639		36,639	
														General-Charged		3237		Voucher		16,846		0		0			0		16,846		16,846	
														General-Charged		3310		Voucher		19,396		0		0			0		19,396		19,396	
														Total Object Head-- 6 :						9,28,153		0		0			0		9,28,153		9,28,153	

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

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/2026																
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	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged		3085	Voucher	13,905	0	0	0	13,905	13,905	
						General-Charged		3171	Voucher	22,934	0	0	0	22,934	22,934	
						General-Charged		3172	Voucher	82,937	0	0	0	82,937	82,937	
						General-Charged		3173	Voucher	36,537	0	0	0	36,537	36,537	
						General-Charged		3174	Voucher	22,570	0	0	0	22,570	22,570	
						Total Object Head-- 11 :				1,78,883	0	0	0	1,78,883	1,78,883	
					(13) Office Expenses	General-Charged		1307	Voucher	32,098	0	0	0	32,098	32,098	
						General-Charged		1432	Voucher	40,000	0	0	0	40,000	40,000	
						General-Charged		1433	Voucher	8,468	0	0	0	8,468	8,468	
						General-Charged		1553	Voucher	3,112	0	0	0	3,112	3,112	
						General-Charged		1555	Voucher	4,788	0	0	0	4,788	4,788	
						General-Charged		1556	Voucher	2,749	0	0	0	2,749	2,749	
						General-Charged		1557	Voucher	1,179	0	0	0	1,179	1,179	
						General-Charged		1561	Voucher	19,526	0	0	0	19,526	19,526	
						General-Charged		1827	Voucher	6,132	0	0	0	6,132	6,132	
						General-Charged		1828	Voucher	7,350	0	0	0	7,350	7,350	
						General-Charged		1829	Voucher	11,412	0	0	0	11,412	11,412	
						General-Charged		1838	Voucher	50,780	0	0	0	50,780	50,780	
						General-Charged		1839	Voucher	35,350	0	0	0	35,350	35,350	
						General-Charged		1840	Voucher	16,000	0	0	0	16,000	16,000	
						General-Charged		1841	Voucher	18,785	0	0	0	18,785	18,785	
						General-Charged		1872	Voucher	3,376	0	0	0	3,376	3,376	
						General-Charged		1910	Voucher	14,109	0	0	0	14,109	14,109	

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month June of Financial Year 2026-2027

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/2026																
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	1911	Voucher	37,260	0	0	0	37,260	37,260						
						General-Charged	2037	Voucher	1,417	0	0	0	1,417	1,417						
						General-Charged	2683	Voucher	2,01,004	0	0	0	2,01,004	2,01,004						
						General-Charged	2684	Voucher	2,01,004	0	0	0	2,01,004	2,01,004						
						General-Charged	2685	Voucher	2,01,004	0	0	0	2,01,004	2,01,004						
						General-Charged	2686	Voucher	2,01,004	0	0	0	2,01,004	2,01,004						
						General-Charged	2687	Voucher	6,000	0	0	0	6,000	6,000						
						General-Charged	2688	Voucher	67,001	0	0	0	67,001	67,001						
						General-Charged	2689	Voucher	2,01,004	0	0	0	2,01,004	2,01,004						
						General-Charged	2690	Voucher	2,01,004	0	0	0	2,01,004	2,01,004						
						General-Charged	2691	Voucher	2,18,614	0	0	0	2,18,614	2,18,614						
						General-Charged	2693	Voucher	54,837	0	0	0	54,837	54,837						
						General-Charged	2694	Voucher	1,32,750	0	0	0	1,32,750	1,32,750						
						General-Charged	2697	Voucher	1,55,113	0	0	0	1,55,113	1,55,113						
						General-Charged	2742	Voucher	17,897	0	0	0	17,897	17,897						
						General-Charged	3167	Voucher	1,99,580	0	0	0	1,99,580	1,99,580						
						General-Charged	3168	Voucher	1,98,579	0	0	0	1,98,579	1,98,579						
						General-Charged	3169	Voucher	15,340	0	0	0	15,340	15,340						
						General-Charged	3170	Voucher	1,99,224	0	0	0	1,99,224	1,99,224						
						General-Charged	3273	Voucher	1,306	0	0	0	1,306	1,306						
						General-Charged	3274	Voucher	30,429	0	0	0	30,429	30,429						
						General-Charged	3275	Voucher	1,99,802	0	0	0	1,99,802	1,99,802						
						General-Charged	3276	Voucher	2,01,004	0	0	0	2,01,004	2,01,004						
						General-Charged	3294	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 June of Financial Year 2026-2027

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		3294		1,99,802	0	0		0	1,99,802	1,99,802	
						General-Charged		3295	Voucher	1,49,453	0	0	0	1,49,453	1,49,453		
						General-Charged		3296	Voucher	2,01,004	0	0	0	2,01,004	2,01,004		
						General-Charged		3297	Voucher	63,750	0	0	0	63,750	63,750		
						General-Charged		3298	Voucher	83,400	0	0	0	83,400	83,400		
						General-Charged		3299	Voucher	16,628	0	0	0	16,628	16,628		
						General-Charged		516	Voucher	1,15,000	0	0	0	1,15,000	1,15,000		
						General-Charged		517	Voucher	79,808	0	0	0	79,808	79,808		
						Total Object Head-- 13 :					41,26,236	0	0	0	41,26,236	41,26,236	
						Total Sub Head :					2,03,03,538	0	4,59,920	58,300	1,97,85,318	2,03,03,538	
Total Minor Head 102 :					2,24,21,670	0	7,49,920	58,300	2,16,13,450	2,24,21,670							
Total Sub Major Head 0 :					2,24,21,670	0	7,49,920	58,300	2,16,13,450	2,24,21,670							
Total Major Head 2014 :					2,24,21,670	0	7,49,920	58,300	2,16,13,450	2,24,21,670							
Total of Month :					2,24,21,670	0	7,49,920	58,300	2,16,13,450	2,24,21,670							
Total of DDO 2300002 :					5,48,67,211	71,000	22,23,398	1,74,900	5,23,97,913	5,47,96,211							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
																5,47,96,211	

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	2300002	Registrar General	The High Court Of Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>							
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged	56,00,931
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged	1,62,586
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses	General-Charged	7,30,900
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Voted	-38,000
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	3,82,78,645
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged	22,30,290
2014	00	102	(02) High Court/Bench Office	0	06.Medical Treatment	General-Charged	9,65,653
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	General-Charged	2,98,548
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses	General-Charged	65,66,658
							5,47,96,211

Voucher Wise Expenditure Report
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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/2026																																	
<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	(03) Judicial Academy	0	01. Salaries	General-Charged	10	Voucher	1,42,120	0	0	2,200	1,39,920	1,42,120																			
						General-Charged	11	Voucher	3,60,096	0	0	3,300	3,56,796	3,60,096																			
						General-Charged	1645	Voucher	3,60,096	0	0	4,400	3,55,696	3,60,096																			
						General-Charged	1646	Voucher	5,73,552	0	40,000	0	5,33,552	5,73,552																			
						General-Charged	1647	Voucher	1,42,120	0	0	4,400	1,37,720	1,42,120																			
						General-Charged	2096	Voucher	5,73,552	0	40,000	0	5,33,552	5,73,552																			
					Total Object Head-- 1 :					21,51,536	0	80,000	14,300	20,57,236	21,51,536																		
					02. Wages	General-Charged	2599	Voucher	47,940	0	0	0	47,940	47,940																			
						General-Charged	2600	Voucher	35,880	0	0	0	35,880	35,880																			
					Total Object Head-- 2 :					83,820	0	0	0	83,820	83,820																		
					Total Sub Head :					22,35,356	0	80,000	14,300	21,41,056	22,35,356																		
					Total Minor Head 102 :					22,35,356	0	80,000	14,300	21,41,056	22,35,356																		
					Total Sub Major Head 0 :					22,35,356	0	80,000	14,300	21,41,056	22,35,356																		
					Total Major Head 2014 :					22,35,356	0	80,000	14,300	21,41,056	22,35,356																		
Total of Month :					22,35,356	0	80,000	14,300	21,41,056	22,35,356																							
Month of Account: JUN/2026																																	
<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	(03) Judicial Academy	0	01. Salaries	General-Charged	1862	Voucher	1,20,323	0	0	0	1,20,323	1,20,323																			

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

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300003 Director Meghalaya State Judicial Academy														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2072	Voucher	8,200	0	0	0	8,200	8,200		
						General-Charged	2073	Voucher	21,060	0	0	0	21,060	21,060		
						General-Charged	895	Voucher	1,42,120	0	0	2,200	1,39,920	1,42,120		
						General-Charged	896	Voucher	5,73,552	0	40,000	0	5,33,552	5,73,552		
						General-Charged	897	Voucher	3,60,096	0	0	3,300	3,56,796	3,60,096		
						Total Object Head-- 1 :			12,25,351	0	40,000	5,500	11,79,851	12,25,351		
					02. Wages	General-Charged	1311	Voucher	48,538	0	0	0	48,538	48,538		
						General-Charged	1312	Voucher	37,076	0	0	0	37,076	37,076		
						Total Object Head-- 2 :			85,614	0	0	0	85,614	85,614		
					(11) Travel Expenses	General-Charged	1712	Voucher	60,683	0	0	0	60,683	60,683		
						General-Charged	1713	Voucher	61,391	0	0	0	61,391	61,391		
						General-Charged	2036	Voucher	33,672	0	0	0	33,672	33,672		
						Total Object Head-- 11 :			1,55,746	0	0	0	1,55,746	1,55,746		
					13. Office Expenses	General-Charged	1683	Voucher	1,117	0	0	0	1,117	1,117		
						General-Charged	1710	Voucher	2,662	0	0	0	2,662	2,662		
						General-Charged	1711	Voucher	965	0	0	0	965	965		
						General-Charged	1714	Voucher	10,781	0	0	0	10,781	10,781		
						General-Charged	2031	Voucher	1,958	0	0	0	1,958	1,958		
						General-Charged	2032	Voucher	1,448	0	0	0	1,448	1,448		
						General-Charged	2033	Voucher	19,103	0	0	0	19,103	19,103		
						General-Charged	2034	Voucher	14,565	0	0	0	14,565	14,565		
						General-Charged	2035	Voucher	775	0	0	0	775	775		

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				53,374	0	0	0	53,374	53,374	
						Total Sub Head :				15,20,085	0	40,000	5,500	14,74,585	15,20,085	
						Total Minor Head 102 :				15,20,085	0	40,000	5,500	14,74,585	15,20,085	
						Total Sub Major Head 0 :				15,20,085	0	40,000	5,500	14,74,585	15,20,085	
						Total Major Head 2014 :				15,20,085	0	40,000	5,500	14,74,585	15,20,085	
						Total of Month :				15,20,085	0	40,000	5,500	14,74,585	15,20,085	
						Total of DDO 2300003 :				37,55,441	0	1,20,000	19,800	36,15,641	37,55,441	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																37,55,441
Summary of DDO wise expenditure																
2014	00	102	(03) Judicial Academy				0	01. Salaries		General-Charged					33,76,887	
2014	00	102	(03) Judicial Academy				0	02. Wages		General-Charged					1,69,434	
2014	00	102	(03) Judicial Academy				0	(11) Travel Expenses		General-Charged					1,55,746	
2014	00	102	(03) Judicial Academy				0	13. Office Expenses		General-Charged					53,374	
																37,55,441

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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/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		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		272		Voucher		81,188		0		25,000		0		56,188		81,188							
					Voted-Sixth-Schedule-Jaintia		588		Voucher		43,750		0		0		0		43,750		43,750							
					Total Object Head-- 1 :						1,24,938		0		25,000		0		99,938		1,24,938							
					Total Sub Head :						1,24,938		0		25,000		0		99,938		1,24,938							
					Total Minor Head 114 :						1,24,938		0		25,000		0		99,938		1,24,938							
					Total Sub Major Head 0 :						1,24,938		0		25,000		0		99,938		1,24,938							
					Total Major Head 2014 :						1,24,938		0		25,000		0		99,938		1,24,938							
Total of Month :														1,24,938		0		25,000		0		99,938		1,24,938				
Month of Account: MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		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		96		Voucher		1,24,938		0		25,000		0		99,938		1,24,938							
					Total Object Head-- 1 :						1,24,938		0		25,000		0		99,938		1,24,938							
					Total Sub Head :						1,24,938		0		25,000		0		99,938		1,24,938							
					Total Minor Head 114 :						1,24,938		0		25,000		0		99,938		1,24,938							
					Total Sub Major Head 0 :						1,24,938		0		25,000		0		99,938		1,24,938							

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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/2026																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610			
2014							Total Major Head	2014 :	1,24,938			0	25,000	0	99,938	1,24,938
							Total of Month :	1,24,938			0	25,000	0	99,938	1,24,938	
Month of Account: JUN/2026																
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	Voted-Sixth-Schedule-Jaintia	1293	Voucher	4,880	0	0	0	4,880	4,880			
					Voted-Sixth-Schedule-Jaintia	447	Voucher	1,24,938	0	25,000	0	99,938	1,24,938			
					Total Object Head-- 1 :				1,29,818	0	25,000	0	1,04,818	1,29,818		
					02. Wages	Voted-Sixth-Schedule-Jaintia	491	Voucher	2,60,888	0	0	0	2,60,888	2,60,888		
				Total Object Head-- 2 :				2,60,888	0	0	0	2,60,888	2,60,888			
				Total Sub Head :				3,90,706	0	25,000	0	3,65,706	3,90,706			
				Total Minor Head 114 :				3,90,706	0	25,000	0	3,65,706	3,90,706			
				Total Sub Major Head 0 :				3,90,706	0	25,000	0	3,65,706	3,90,706			
				Total Major Head 2014 :				3,90,706	0	25,000	0	3,65,706	3,90,706			
				Total of Month :				3,90,706	0	25,000	0	3,65,706	3,90,706			
Total of DDO 2300002 :							6,40,582	0	75,000	0	5,65,582	6,40,582				
Reconciliation Portion																

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law	Department					
Treasury	Jowai	Treasury					
D.D.O. :	2300002	Chief Judicial Magistrate Jowai					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							6,40,582
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	3,79,694
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,60,888
							6,40,582

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

Up to Accounting Month June of Financial Year 2026-2027

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/2026															
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	421	Voucher	2,29,680	0	0	0	2,29,680	2,29,680		
					General-Voted	587	Voucher	4,486	0	0	0	4,486	4,486		
					General-Voted	635	Voucher	3,82,029	0	0	0	3,82,029	3,82,029		
					Total Object Head-- 1 :				6,16,195	0	0	0	6,16,195	6,16,195	
				02. Wages	General-Voted	617	Voucher	3,16,720	0	0	0	3,16,720	3,16,720		
					General-Voted	618	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				3,31,720	0	0	0	3,31,720	3,31,720	
				Total Sub Head :				9,47,915	0	0	0	9,47,915	9,47,915		
			(02) Fast Track Courts	0	02. Wages	General-Voted	616	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 :				12,47,915	0	0	0	12,47,915	12,47,915			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	473	Voucher	1,91,421	4,000	45,000	0	1,42,421	1,87,421	
						Total Object Head-- 1 :				1,91,421	4,000	45,000	0	1,42,421	1,87,421
						Total Sub Head :				1,91,421	4,000	45,000	0	1,42,421	1,87,421
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	420	Voucher	3,76,157	0	0	0	3,76,157	3,76,157	
						Total Object Head-- 1 :				3,76,157	0	0	0	3,76,157	3,76,157
						02. Wages	General-Voted	615	Voucher	1,72,290	0	0	0	1,72,290	1,72,290
					Total Object Head-- 2 :				1,72,290	0	0	0	1,72,290	1,72,290	

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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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				5,48,447	0	0	0		5,48,447	5,48,447
					Total Minor Head 108 :				7,39,868	4,000	45,000	0		6,90,868	7,35,868
					Total Sub Major Head 0 :				19,87,783	4,000	45,000	0		19,38,783	19,83,783
					Total Major Head 2014 :				19,87,783	4,000	45,000	0		19,38,783	19,83,783
					Total of Month :				19,87,783	4,000	45,000	0		19,38,783	19,83,783
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		478	Voucher	5,51,708	0	0	0		5,51,708	5,51,708
					General-Voted		480	Voucher	2,29,680	0	0	0		2,29,680	2,29,680
					General-Voted		482	Voucher	9,33,737	0	0	0		9,33,737	9,33,737
					General-Voted		484	Voucher	41,267	0	0	0		41,267	41,267
					General-Voted		485	Voucher	41,267	0	0	0		41,267	41,267
					General-Voted		486	Voucher	1,22,000	0	0	0		1,22,000	1,22,000
					General-Voted		794	Voucher	90,500	0	0	0		90,500	90,500
					General-Voted		862	Voucher	42,828	0	0	0		42,828	42,828
					Total Object Head-- 1 :				20,52,987	0	0	0		20,52,987	20,52,987
				02. Wages	General-Voted		592	Voucher	3,16,720	0	0	0		3,16,720	3,16,720

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Shillong

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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/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	593	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 2 :		3,31,720	0	0	0	3,31,720	3,31,720				
						Total Sub Head :		23,84,707	0	0	0	23,84,707	23,84,707				
			(02) Fast Track Courts	0	02. Wages	General-Voted	507	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 :										26,84,707	0	0	0	26,84,707	26,84,707
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	479	Voucher	1,95,124	0	45,000	0	1,50,124	1,95,124			
						Voted-Sixth-Schedule-Jaintia	483	Voucher	75,267	0	0	0	75,267	75,267			
						Voted-Sixth-Schedule-Jaintia	502	Voucher	71,140	0	0	0	71,140	71,140			
						Voted-Sixth-Schedule-Jaintia	582	Voucher	1,05,557	0	20,000	0	85,557	1,05,557			
						Voted-Sixth-Schedule-Jaintia	583	Voucher	1,05,557	0	20,000	0	85,557	1,05,557			
						Voted-Sixth-Schedule-Jaintia	584	Voucher	49,190	0	0	0	49,190	49,190			
						Total Object Head-- 1 :		6,01,835	0	85,000	0	5,16,835	6,01,835				
						Total Sub Head :		6,01,835	0	85,000	0	5,16,835	6,01,835				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	481	Voucher	3,76,157	0	0	0	3,76,157	3,76,157			
						General-Voted	795	Voucher	29,600	0	0	0	29,600	29,600			
General-Voted	863					Voucher	17,548	0	0	0	17,548	17,548					

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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/2026																												
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	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Object Head-- 1 :										4,23,305		0		0			0		4,23,305		4,23,305	
					02. Wages	General-Voted		510		Voucher		1,72,290		0		0			0		1,72,290		1,72,290					
						Total Object Head-- 2 :						1,72,290		0		0			0		1,72,290		1,72,290					
					Total Sub Head :								5,95,595		0		0			0		5,95,595		5,95,595				
					Total Minor Head 108 :								11,97,430		0		85,000			0		11,12,430		11,97,430				
					Total Sub Major Head 0 :								38,82,137		0		85,000			0		37,97,137		38,82,137				
					Total Major Head 2014 :								38,82,137		0		85,000			0		37,97,137		38,82,137				
Total of Month :														38,82,137		0		85,000			0		37,97,137		38,82,137			
Month of Account: JUN/2026																												
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																				8009 - 7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted		456		Voucher		2,29,680		0		0			0		2,29,680		2,29,680					
						General-Voted		457		Voucher		9,44,444		0		0			0		9,44,444		9,44,444					
						General-Voted		699		Voucher		7,988		0		0			0		7,988		7,988					
						General-Voted		895		Voucher		67,354		0		0			0		67,354		67,354					
						Total Object Head-- 1 :						12,49,466		0		0			0		12,49,466		12,49,466					
					02. Wages	General-Voted		562		Voucher		3,16,720		0		0			0		3,16,720		3,16,720					
						General-Voted		695		Voucher		15,000		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. : 2300004 Disttrict & Session Judge West Jaintia Hills.															
Month of Account: JUN/2026															
Major Sub Minor Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610			
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	02. Wages	Total Object Head-- 2 :				3,31,720	0	0	0	3,31,720	3,31,720	
				14.Rents, Rates And Taxes	General-Voted	725	Voucher	6,16,005	0	0	0	6,16,005	6,16,005		
				Total Object Head-- 14 :				6,16,005	0	0	0	6,16,005	6,16,005		
			Total Sub Head :				21,97,191	0	0	0	21,97,191	21,97,191			
			(02) Fast Track Courts 0	02. Wages	General-Voted	561	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 :				24,97,191	0	0	0	24,97,191	24,97,191				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc 0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	454	Voucher	1,95,124	0	45,000	0	1,50,124	1,95,124		
					Voted-Sixth-Schedule-Jaintia	455	Voucher	1,05,557	0	20,000	0	85,557	1,05,557		
					Voted-Sixth-Schedule-Jaintia	489	Voucher	11,606	0	0	0	11,606	11,606		
					Voted-Sixth-Schedule-Jaintia	490	Voucher	1,04,781	0	0	0	1,04,781	1,04,781		
					Total Object Head-- 1 :				4,17,068	0	65,000	0	3,52,068	4,17,068	
			Total Sub Head :				4,17,068	0	65,000	0	3,52,068	4,17,068			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0	(01) Salaries	General-Voted	449	Voucher	3,80,544	0	0	0	3,80,544	3,80,544		
					Total Object Head-- 1 :				3,80,544	0	0	0	3,80,544	3,80,544	
				02. Wages	General-Voted	532	Voucher	1,72,290	0	0	0	1,72,290	1,72,290		
					Total Object Head-- 2 :				1,72,290	0	0	0	1,72,290	1,72,290	

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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/2026																													
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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 :								5,52,834		0		0			0		5,52,834		5,52,834		
												Total Minor Head		108 :						9,69,902		0		65,000			0		9,04,902		9,69,902		
												Total Sub Major Head		0 :						34,67,093		0		65,000			0		34,02,093		34,67,093		
												Total Major Head		2014 :						34,67,093		0		65,000			0		34,02,093		34,67,093		
												Total of Month :								34,67,093		0		65,000			0		34,02,093		34,67,093		
												Total of DDO		2300004 :						93,37,013		4,000		1,95,000			0		91,38,013		93,33,013		
Reconciliation Portion																																	
Internal Adjustment of A.G. Office:																																	
DDO wise Total (Original +Reconcilation+IA) :																																	
Summary of DDO wise expenditure																																	
2014				00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		0		(01) Salaries		General-Voted																		39,18,648	
2014				00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		0		02. Wages		General-Voted																		9,95,160	
2014				00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		0		14.Rents, Rates And Taxes		General-Voted																		6,16,005	
2014				00		105		(02) Fast Track Courts		0		02. Wages		General-Voted																		9,00,000	

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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	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	12,06,324
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	11,80,006
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	5,16,870
							93,33,013

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	202	Voucher	54,311	0	3,300	0		51,011	54,311	
						Voted-Sixth-Schedule-Khasi	3	Voucher	54,911	0	3,300	0		51,611	54,911	
					Total Object Head-- 1 :				1,09,222	0	6,600	0		1,02,622	1,09,222	
					Total Sub Head :				1,09,222	0	6,600	0		1,02,622	1,09,222	
					Total Minor Head 114 :				1,09,222	0	6,600	0		1,02,622	1,09,222	
					Total Sub Major Head 0 :				1,09,222	0	6,600	0		1,02,622	1,09,222	
					Total Major Head 2014 :				1,09,222	0	6,600	0		1,02,622	1,09,222	
Total of Month :										1,09,222	0	6,600	0		1,02,622	1,09,222
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	203	Voucher	54,311	0	3,300	0		51,011	54,311	
						Voted-Sixth-Schedule-Khasi	516	Voucher	41,885	0	0	0		41,885	41,885	
					Total Object Head-- 1 :				96,196	0	3,300	0		92,896	96,196	
				30.Other Contractual Services.		Voted-Sixth-Schedule-Khasi	638	Voucher	12,000	0	0	0		12,000	12,000	
					Total Object Head-- 30 :				12,000	0	0	0		12,000	12,000	

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Demand :				04 ADMINISTRATION OF JUSTICE																	
Department :				Law Department																	
Treasury				Nongstoin Treasury																	
D.D.O. :				2300001 Deputy Commissioner Judicial																	
Month of Account:				MAY/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610					
2014	00	114	(02) Legal Remembrancer & His Office			Total Sub Head :								1,08,196	0	3,300			0	1,04,896	1,08,196
						Total Minor Head	114 :							1,08,196	0	3,300			0	1,04,896	1,08,196
						Total Sub Major Head	0 :							1,08,196	0	3,300			0	1,04,896	1,08,196
						Total Major Head	2014 :							1,08,196	0	3,300			0	1,04,896	1,08,196
						Total of Month :								1,08,196	0	3,300			0	1,04,896	1,08,196
Month of Account:				JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610					
2014	00	114	(02) Legal Remembrancer & His Office	0	01.Salaries					Voted-Sixth-Schedule-Khasi		127	Voucher	96,196	0	3,300			0	92,896	96,196
										Voted-Sixth-Schedule-Khasi		804	Voucher	4,218	0	0			0	4,218	4,218
						Total Object Head--	1 :							1,00,414	0	3,300			0	97,114	1,00,414
					11.Travel Expenses					Voted-Sixth-Schedule-Khasi		775	Voucher	7,01,376	0	0			0	7,01,376	7,01,376
						Total Object Head--	11 :							7,01,376	0	0			0	7,01,376	7,01,376
						Total Sub Head :								8,01,790	0	3,300			0	7,98,490	8,01,790
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special					Voted-Sixth-Schedule-Khasi		939	Voucher	28,34,100	0	0			0	28,34,100	28,34,100
						Total Object Head--	28 :							28,34,100	0	0			0	28,34,100	28,34,100

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Demand :		04		ADMINISTRATION OF JUSTICE															
Department :		Law Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		2300001		Deputy Commissioner Judicial															
Month of Account:		JUN/2026																	
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				Total Sub Head :				28,34,100	0		0		0	28,34,100	28,34,100	
							Total Minor Head	114 :			36,35,890	0		3,300		0	36,32,590	36,35,890	
							Total Sub Major Head	0 :			36,35,890	0		3,300		0	36,32,590	36,35,890	
							Total Major Head	2014 :			36,35,890	0		3,300		0	36,32,590	36,35,890	
							Total of Month	:			36,35,890	0		3,300		0	36,32,590	36,35,890	
							Total of DDO	2300001 :			38,53,308	0		13,200		0	38,40,108	38,53,308	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	38,53,308		
Summary of DDO wise expenditure																			
2014	00	114	(02) Legal Remembrancer & His Office	0	01.Salaries		Voted-Sixth-Schedule-Khasi												3,05,832
2014	00	114	(02) Legal Remembrancer & His Office	0	11.Travel Expenses		Voted-Sixth-Schedule-Khasi												7,01,376
2014	00	114	(02) Legal Remembrancer & His Office	0	30.Other Contractual Services.		Voted-Sixth-Schedule-Khasi												12,000
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi												28,34,100

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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>		
38,53,308		

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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/2026																						
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				244	Voucher	74,286	0	0	0	74,286	74,286					
						Total Object Head-- 1 :											74,286	0	0	0	74,286	74,286
						Total Sub Head :											74,286	0	0	0	74,286	74,286
			(02) Fast Track Courts	0	02. Wages	General-Voted				393	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
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				245	Voucher	4,42,265	0	54,600	0	3,87,665	4,42,265					
						Total Object Head-- 1 :											4,42,265	0	54,600	0	3,87,665	4,42,265
						Total Sub Head :											4,42,265	0	54,600	0	3,87,665	4,42,265
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				242	Voucher	3,81,422	0	0	0	3,81,422	3,81,422					
						General-Voted				243	Voucher	37,143	0	0	0	37,143	37,143					
						Total Object Head-- 1 :											4,18,565	0	0	0	4,18,565	4,18,565
		Total Sub Head :											4,18,565	0	0	0	4,18,565	4,18,565				
		Total Minor Head 105 :											3,74,286	0	0	0	3,74,286	3,74,286				
		Total Minor Head 108 :											8,60,830	0	54,600	0	8,06,230	8,60,830				
		Total Sub Major Head 0 :											12,35,116	0	54,600	0	11,80,516	12,35,116				
		Total Major Head 2014 :											12,35,116	0	54,600	0	11,80,516	12,35,116				
		Total of Month :											12,35,116	0	54,600	0	11,80,516	12,35,116				

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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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted		204	Voucher	90,278	0	0	0		90,278	90,278	
					General-Voted		252	Voucher	74,286	0	0	2,200	72,086	74,286		
					General-Voted		282	Voucher	3,27,198	0	0	0	3,27,198	3,27,198		
					General-Voted		316	Voucher	3,28,198	0	0	0	3,28,198	3,28,198		
					General-Voted		413	Voucher	2,11,742	0	0	8,800	2,02,942	2,11,742		
					General-Voted		626	Voucher	14,680	0	0	0	14,680	14,680		
					Total Object Head-- 1 :					10,46,382	0	0	11,000	10,35,382	10,46,382	
				02. Wages	General-Voted		318	Voucher	87,450	0	0	0	87,450	87,450		
					General-Voted		319	Voucher	74,880	0	0	0	74,880	74,880		
					General-Voted		320	Voucher	72,875	0	0	0	72,875	72,875		
					General-Voted		321	Voucher	8,745	0	0	0	8,745	8,745		
					General-Voted		322	Voucher	51,600	0	0	0	51,600	51,600		
					General-Voted		323	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 2 :					3,25,550	0	0	0	3,25,550	3,25,550	
				(13) Office Expenses	General-Voted		609	Voucher	9,469	0	0	0	9,469	9,469		
					Total Object Head-- 13 :					9,469	0	0	0	9,469	9,469	
				Total Sub Head :					13,81,401	0	0	11,000	13,70,401	13,81,401		
			Total Minor Head 105 :					13,81,401	0	0	11,000	13,70,401	13,81,401			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		256	Voucher	4,42,265	0	54,600	11,000		3,76,665	4,42,265
						Total Object Head-- 1 :					4,42,265	0	54,600	11,000	3,76,665	4,42,265

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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/2026																
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)		8009 - 7610				(A.G.))			
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Total Sub Head :				4,42,265	0	54,600	11,000	3,76,665	4,42,265					
						General-Voted				205	Voucher	22,000	0	0	0	22,000	22,000			
						General-Voted				251	Voucher	37,143	0	0	2,200	34,943	37,143			
						General-Voted				268	Voucher	3,82,422	0	0	0	3,82,422	3,82,422			
						General-Voted				625	Voucher	16,720	0	0	0	16,720	16,720			
						Total Object Head-- 1 :				4,58,285	0	0	2,200	4,56,085	4,58,285					
						02. Wages	General-Voted				324	Voucher	87,450	0	0	0	87,450	87,450		
							General-Voted				325	Voucher	8,745	0	0	0	8,745	8,745		
							General-Voted				326	Voucher	72,875	0	0	0	72,875	72,875		
							General-Voted				327	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 2 :				1,99,070	0	0	0	1,99,070	1,99,070						
					14. Rent, Rates And Taxes	General-Voted				623	Voucher	8,062	0	0	0	8,062	8,062			
						Total Object Head-- 14 :				8,062	0	0	0	8,062	8,062					
					Total Sub Head :				6,65,417	0	0	2,200	6,63,217	6,65,417						
					Total Minor Head 108 :				11,07,682	0	54,600	13,200	10,39,882	11,07,682						
					Total Sub Major Head 0 :				24,89,083	0	54,600	24,200	24,10,283	24,89,083						
					Total Major Head 2014 :				24,89,083	0	54,600	24,200	24,10,283	24,89,083						
					Total of Month :				24,89,083	0	54,600	24,200	24,10,283	24,89,083						
					Month of Account:				JUN/2026											

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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/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		129	Voucher		1,80,157	0	0	6,600		1,73,557	1,80,157		
					General-Voted		130	Voucher		3,31,868	0	0	0		3,31,868	3,31,868		
					General-Voted		806	Voucher		10,560	0	0	0		10,560	10,560		
					General-Voted		961	Voucher		10,08,504	0	0	0		10,08,504	10,08,504		
				Total Object Head-- 1 :						15,31,089	0	0	6,600		15,24,489	15,31,089		
				02. Wages	General-Voted		310	Voucher		87,450	0	0	0		87,450	87,450		
					General-Voted		388	Voucher		38,400	0	0	0		38,400	38,400		
					General-Voted		390	Voucher		25,800	0	0	0		25,800	25,800		
					General-Voted		391	Voucher		15,000	0	0	0		15,000	15,000		
				Total Object Head-- 2 :						1,66,650	0	0	0		1,66,650	1,66,650		
				(11) Travel Expenses	General-Voted		892	Voucher		23,610	0	0	0		23,610	23,610		
					Total Object Head-- 11 :						23,610	0	0	0		23,610	23,610	
				(13) Office Expenses	General-Voted		893	Voucher		6,970	0	0	0		6,970	6,970		
					Total Object Head-- 13 :						6,970	0	0	0		6,970	6,970	
			Total Sub Head :							17,28,319	0	0	6,600		17,21,719	17,28,319		
			Total Minor Head 105 :							17,28,319	0	0	6,600		17,21,719	17,28,319		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		128	Voucher		4,42,265	0	54,600	11,000		3,76,665	4,42,265	
						Voted-Sixth-Schedule-Khasi		805	Voucher		26,630	0	0	0		26,630	26,630	
				Total Object Head-- 1 :						4,68,895	0	54,600	11,000		4,03,295	4,68,895		

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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/2026																						
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	
				Head												(State)				8009 - 7610					(A.G.))	
2014 00 108				(01) Courts Of Deputy Commissioner, His Assistants.,Etc				Total Sub Head :								4,68,895		0		54,600 11,000			4,03,295		4,68,895	
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		131		Voucher		37,143		0		0 2,200			34,943		37,143	
										General-Voted		156		Voucher		3,86,636		0		0 0			3,86,636		3,86,636	
										General-Voted		807		Voucher		2,180		0		0 0			2,180		2,180	
								Total Object Head-- 1 :								4,25,959		0		0 2,200			4,23,759		4,25,959	
				02. Wages						General-Voted		311		Voucher		87,450		0		0 0			87,450		87,450	
										General-Voted		387		Voucher		15,000		0		0 0			15,000		15,000	
								Total Object Head-- 2 :								1,02,450		0		0 0			1,02,450		1,02,450	
				(11) Travel Expenses						General-Voted		891		Voucher		29,417		0		0 0			29,417		29,417	
								Total Object Head-- 11 :								29,417		0		0 0			29,417		29,417	
								Total Sub Head :								5,57,826		0		0 2,200			5,55,626		5,57,826	
								Total Minor Head 108 :								10,26,721		0		54,600 13,200			9,58,921		10,26,721	
								Total Sub Major Head 0 :								27,55,040		0		54,600 19,800			26,80,640		27,55,040	
								Total Major Head 2014 :								27,55,040		0		54,600 19,800			26,80,640		27,55,040	
								Total of Month :								27,55,040		0		54,600 19,800			26,80,640		27,55,040	
								Total of DDO 2300003 :								64,79,239		0		1,63,800 44,000			62,71,439		64,79,239	
								Reconciliation Portion																		
								Internal Adjustment of A.G. Office:																		

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury		Nongstoin Treasury					
D.D.O. :		2300003	District And Session Judge Nongstion				
DDO wise Total (Original +Reconcilation+IA) :							64,79,239
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	26,51,757
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	4,92,200
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	23,610
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	16,439
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	3,00,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13,53,425
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	13,02,809
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	3,01,520
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	29,417
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	14. Rent, Rates And Taxes	General-Voted	8,062
							64,79,239

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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:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		305	Voucher	18,000	0	0		0	18,000	18,000
						General-Voted		400	Voucher	18,000	0	0		0	18,000	18,000
					Total Object Head-- 1 :					36,000	0	0		0	36,000	36,000
					Total Sub Head :					36,000	0	0		0	36,000	36,000
					Total Minor Head 105 :					36,000	0	0		0	36,000	36,000
					Total Sub Major Head 0 :					36,000	0	0		0	36,000	36,000
					Total Major Head 2014 :					36,000	0	0		0	36,000	36,000
Total of Month :					36,000	0	0		0	36,000	36,000					
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		281	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- 1 :					18,000	0	0		0	18,000
					Total Sub Head :					18,000	0	0		0	18,000	18,000
					Total Minor Head 105 :					18,000	0	0		0	18,000	18,000
					Total Sub Major Head 0 :					18,000	0	0		0	18,000	18,000
					Total Major Head 2014 :					18,000	0	0		0	18,000	18,000

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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:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
							Total of Month :				18,000	0		0		0	18,000	18,000
							Total of DDO	2300300 :			54,000	0		0		0	54,000	54,000
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								
																		54,000

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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:		APR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		347	Voucher	40,840	0	0	0	0	40,840	40,840			
						General-Voted		366	Voucher	3,73,366	0	0	0	0	3,73,366	3,73,366			
						General-Voted		384	Voucher	20,421	0	0	0	0	20,421	20,421			
						General-Voted		522	Voucher	2,38,719	0	0	0	0	2,38,719	2,38,719			
					Total Object Head-- 1 :						6,73,346	0	0	0	0	6,73,346	6,73,346		
					02. Wages	General-Voted		372	Voucher	2,36,710	0	0	0	0	2,36,710	2,36,710			
						General-Voted		373	Voucher	1,53,030	0	0	0	0	1,53,030	1,53,030			
						Total Object Head-- 2 :						3,89,740	0	0	0	0	3,89,740	3,89,740	
					Total Sub Head :						10,63,086	0	0	0	0	10,63,086	10,63,086		
		Total Minor Head 105 :						10,63,086	0	0	0	0	10,63,086	10,63,086					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		290	Voucher	2,17,894	0	5,000	0	0	2,12,894	2,17,894			
						Voted-Sixth-Schedule-Garo		346	Voucher	19,322	0	0	0	0	19,322	19,322			
						Voted-Sixth-Schedule-Garo		385	Voucher	9,662	0	0	0	0	9,662	9,662			
						Total Object Head-- 1 :						2,46,878	0	5,000	0	2,41,878	2,46,878		
					02. Wages	Voted-Sixth-Schedule-Garo		371	Voucher	39,900	0	0	0	0	39,900	39,900			
						Total Object Head-- 2 :						39,900	0	0	0	39,900	39,900		
						Total Sub Head :						2,86,778	0	5,000	0	2,81,778	2,86,778		
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted		292	Voucher	3,85,574	0	0	0	0	3,85,574	3,85,574
									General-Voted		523	Voucher	38,288	0	0	0	0	38,288	38,288

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			4,23,862	0	0	0	4,23,862	4,23,862		
						Total Sub Head :			4,23,862	0	0	0	4,23,862	4,23,862		
						Total Minor Head 108 :			7,10,640	0	5,000	0	7,05,640	7,10,640		
						Total Sub Major Head 0 :			17,73,726	0	5,000	0	17,68,726	17,73,726		
						Total Major Head 2014 :			17,73,726	0	5,000	0	17,68,726	17,73,726		
Total of Month :									17,73,726	0	5,000	0	17,68,726	17,73,726		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	305	Voucher	3,73,366	0	0	0	3,73,366	3,73,366		
						General-Voted	309	Voucher	1,000	0	0	0	1,000	1,000		
						General-Voted	318	Voucher	2,38,719	0	0	0	2,38,719	2,38,719		
						General-Voted	345	Voucher	1,24,092	0	0	0	1,24,092	1,24,092		
						General-Voted	377	Voucher	63,303	0	0	0	63,303	63,303		
						General-Voted	385	Voucher	22,504	0	0	0	22,504	22,504		
						Total Object Head-- 1 :			8,22,984	0	0	0	8,22,984	8,22,984		
					02. Wages	General-Voted	122	Voucher	2,19,220	0	0	0	2,19,220	2,19,220		
					Total Object Head-- 2 :			2,19,220	0	0	0	2,19,220	2,19,220			

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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/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction 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 :										10,42,204		0		0			0		10,42,204		10,42,204	
																					0		0								
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(01) Salaries	Voted-Sixth-Schedule-Garo		378		Voucher		29,949		0		0		0		29,949			29,949		29,949					
							Voted-Sixth-Schedule-Garo		45		Voucher		2,17,898		0		5,000		0		2,12,898			2,17,898							
							Total Object Head-- 1 :						2,47,847		0		5,000		0		2,42,847			2,47,847							
							02. Wages		Voted-Sixth-Schedule-Garo		123		Voucher		39,900		0		0		0		39,900			39,900					
							Total Object Head-- 2 :						39,900		0		0		0		39,900			39,900							
							Total Sub Head :								2,87,747		0		5,000		0		2,82,747			2,87,747					
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		319		Voucher		38,288		0		0		0		38,288			38,288					
									General-Voted		745		Voucher		29,594		0		0		0		29,594			29,594					
									General-Voted		92		Voucher		3,85,575		0		0		0		3,85,575			3,85,575					
									Total Object Head-- 1 :						4,53,457		0		0		0		4,53,457			4,53,457					
									02. Wages		General-Voted		124		Voucher		1,53,030		0		0		0		1,53,030			1,53,030			
									Total Object Head-- 2 :						1,53,030		0		0		0		1,53,030			1,53,030					
									Total Sub Head :								6,06,487		0		0		0		6,06,487			6,06,487			
									Total Minor Head 108 :								8,94,234		0		5,000		0		8,89,234			8,94,234			
		Total Sub Major Head 0 :								19,36,438		0		5,000		0		19,31,438			19,36,438										

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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/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610			
2014								Total Major Head	2014 :						19,36,438	0	5,000	0	19,31,438	19,36,438
								Total of Month	:						19,36,438	0	5,000	0	19,31,438	19,36,438
Month of Account:				JUN/2026																
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		221	Voucher	2,38,719	0	0	0	2,38,719	2,38,719						
					General-Voted		274	Voucher	3,78,620	0	0	0	3,78,620	3,78,620						
					General-Voted		276	Voucher	17,016	0	0	0	17,016	17,016						
					General-Voted		356	Voucher	37,800	0	0	0	37,800	37,800						
					General-Voted		438	Voucher	25,503	0	0	0	25,503	25,503						
					General-Voted		592	Voucher	13,980	0	0	0	13,980	13,980						
					Total Object Head-- 1 :				7,11,638	0	0	0	7,11,638	7,11,638						
				02. Wages	General-Voted		330	Voucher	40,920	0	0	0	40,920	40,920						
					Total Object Head-- 2 :				40,920	0	0	0	40,920	40,920						
				(13) Office Expenses	General-Voted		1093	Voucher	4,300	0	0	0	4,300	4,300						
					General-Voted		524	Voucher	1,27,780	0	0	0	1,27,780	1,27,780						
					General-Voted		666	Voucher	13,695	0	0	0	13,695	13,695						
					General-Voted		932	Voucher	11,340	0	0	0	11,340	11,340						
					General-Voted		980	Voucher	11,700	0	0	0	11,700	11,700						
					Total Object Head-- 13 :				1,68,815	0	0	0	1,68,815	1,68,815						

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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/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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 :			9,21,373	0	0			0	9,21,373	9,21,373
								Total Minor Head 105 :			9,21,373	0	0			0	9,21,373	9,21,373
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	(01) Salaries	Voted-Sixth-Schedule-Garo		220	Voucher	2,17,898	0	5,000		0	2,12,898		2,17,898
							Voted-Sixth-Schedule-Garo		357	Voucher	17,400	0	0		0	17,400		17,400
							Voted-Sixth-Schedule-Garo		437	Voucher	12,549	0	0		0	12,549		12,549
							Voted-Sixth-Schedule-Garo		593	Voucher	12,960	0	0		0	12,960		12,960
							Total Object Head-- 1 :				2,60,807	0	5,000		0	2,55,807		2,60,807
			02. Wages		Voted-Sixth-Schedule-Garo		331	Voucher	39,900	0	0		0	39,900		39,900		
					Total Object Head-- 2 :				39,900	0	0		0	39,900		39,900		
					Total Sub Head :				3,00,707	0	5,000		0	2,95,707		3,00,707		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted		222	Voucher	38,288	0	0		0	38,288		38,288
							General-Voted		273	Voucher	3,90,008	0	0		0	3,90,008		3,90,008
							General-Voted		275	Voucher	17,733	0	0		0	17,733		17,733
							General-Voted		594	Voucher	2,250	0	0		0	2,250		2,250
							Total Object Head-- 1 :				4,48,279	0	0		0	4,48,279		4,48,279
			02. Wages		General-Voted		329	Voucher	1,56,330	0	0		0	1,56,330		1,56,330		
					General-Voted		332	Voucher	1,45,200	0	0		0	1,45,200		1,45,200		
					Total Object Head-- 2 :				3,01,530	0	0		0	3,01,530		3,01,530		

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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/2026														
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 :			7,49,809	0	0	0	7,49,809	7,49,809	
							Total Minor Head 108 :			10,50,516	0	5,000	0	10,45,516	10,50,516	
							Total Sub Major Head 0 :			19,71,889	0	5,000	0	19,66,889	19,71,889	
							Total Major Head 2014 :			19,71,889	0	5,000	0	19,66,889	19,71,889	
							Total of Month :			19,71,889	0	5,000	0	19,66,889	19,71,889	
							Total of DDO 2300001 :			56,82,053	0	15,000	0	56,67,053	56,82,053	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															56,82,053	
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(01) Salaries	General-Voted							22,07,968
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	02. Wages	General-Voted							6,49,880
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				0	(13) Office Expenses	General-Voted							1,68,815
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	(01) Salaries	Voted-Sixth-Schedule-Garo							7,55,532

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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	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo			1,19,700
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted			13,25,598
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted			4,54,560
									56,82,053

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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/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office			01.Salaries		Voted-Sixth-Schedule-Garo	67	Voucher	46,953		0		0		0		46,953		46,953											
											Total Object Head-- 1 :		46,953		0		0		0		46,953		46,953									
											02. Wages		Voted-Sixth-Schedule-Garo	423	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 :		81,933		0		0		0		81,933		81,933									
											Total Minor Head 114 :		81,933		0		0		0		81,933		81,933									
											Total Sub Major Head 0 :		81,933		0		0		0		81,933		81,933									
											Total Major Head 2014 :		81,933		0		0		0		81,933		81,933									
Total of Month :		81,933		0		0		0		81,933		81,933																				
Month of Account: MAY/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office			01.Salaries		Voted-Sixth-Schedule-Garo	133	Voucher	46,953		0		0		0		46,953		46,953											
											Total Object Head-- 1 :		46,953		0		0		0		46,953		46,953									
											02. Wages		Voted-Sixth-Schedule-Garo	360	Voucher	33,814		0		0		0		33,814		33,814						
																Total Object Head-- 2 :		33,814		0		0		0		33,814		33,814				

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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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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 :				80,767	0	0	0	80,767	80,767				
					Total Minor Head 114 :			80,767	0	0	0	80,767	80,767					
					Total Sub Major Head 0 :			80,767	0	0	0	80,767	80,767					
					Total Major Head 2014 :			80,767	0	0	0	80,767	80,767					
Total of Month :									80,767	0	0	0	80,767	80,767				
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	148	Voucher	46,953	0	0	0	46,953	46,953				
						Voted-Sixth-Schedule-Garo	759	Voucher	2,780	0	0	0	2,780	2,780				
					Total Object Head-- 1 :									49,733	0	0	0	49,733
				02. Wages		Voted-Sixth-Schedule-Garo	513	Voucher	34,980	0	0	0	34,980	34,980				
					Total Object Head-- 2 :									34,980	0	0	0	34,980
				Total Sub Head :									84,713	0	0	0	84,713	84,713
				Total Minor Head 114 :									84,713	0	0	0	84,713	84,713
Total Sub Major Head 0 :									84,713	0	0	0	84,713	84,713				

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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:		JUN/2026															
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							Total Major Head	2014 :			84,713	0	0	0	84,713	84,713	
							Total of Month	:			84,713	0	0	0	84,713	84,713	
							Total of DDO	2300002 :			2,47,413	0	0	0	2,47,413	2,47,413	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															2,47,413		
Summary of DDO wise expenditure																	
2014	00	114	(02) Legal Remembrancer & His Office				0	01.Salaries		Voted-Sixth-Schedule-Garo						1,43,639	
2014	00	114	(02) Legal Remembrancer & His Office				0	02. Wages		Voted-Sixth-Schedule-Garo						1,03,774	
															2,47,413		

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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:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	187	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		William Nagar Treasury																		
D.D.O. :		2300300 Secretary District Legal Services Authority Williamnagar																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction 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		52	Voucher		44,500	0		0		0	44,500	44,500
													44,500	0		0		0	44,500	44,500
													44,500	0		0		0	44,500	44,500
													44,500	0		0		0	44,500	44,500
													44,500	0		0		0	44,500	44,500
													44,500	0		0		0	44,500	44,500
													44,500	0		0		0	44,500	44,500
													44,500	0		0		0	44,500	44,500
													1,33,500	0		0		0	1,33,500	1,33,500
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				1,33,500
Summary of DDO wise expenditure																				
2014	00	105	(05) District Legal Services Authority				0	01. Salaries		General-Voted										1,33,500
																				1,33,500

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	50	Voucher	1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total Object Head-- 1 :										1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total Sub Head :										1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total Minor Head 114 :										1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total Sub Major Head 0 :										1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total Major Head 2014 :										1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total of Month :										1,29,713	0	13,000	2,200		1,14,513	1,29,713
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	32	Voucher	1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total Object Head-- 1 :										1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total Sub Head :										1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total Minor Head 114 :										1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total Sub Major Head 0 :										1,29,713	0	13,000	2,200		1,14,513	1,29,713
Total Major Head 2014 :										1,29,713	0	13,000	2,200		1,14,513	1,29,713

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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/2026															
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		
Total of Month :									1,29,713	0	13,000	2,200	1,14,513	1,29,713	
Month of Account: JUN/2026															
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	114	(02) Legal Remembrancer 0 & His Office	01.Salaries	Voted-Sixth-Schedule-Khasi	135	Voucher	1,29,713	0	13,000	2,200	1,14,513	1,29,713		
					Voted-Sixth-Schedule-Khasi	688	Voucher	7,750	0	0	0	7,750	7,750		
					Total Object Head-- 1 :		1,37,463	0	13,000	2,200	1,22,263	1,37,463			
				11.Travel Expenses	Voted-Sixth-Schedule-Khasi	361	Voucher	28,62,000	0	0	0	28,62,000	28,62,000		
					Total Object Head-- 11 :		28,62,000	0	0	0	28,62,000	28,62,000			
				Total Sub Head :		29,99,463	0	13,000	2,200	29,84,263	29,99,463				
				Total Minor Head 114 :		29,99,463	0	13,000	2,200	29,84,263	29,99,463				
				Total Sub Major Head 0 :		29,99,463	0	13,000	2,200	29,84,263	29,99,463				
				Total Major Head 2014 :		29,99,463	0	13,000	2,200	29,84,263	29,99,463				
Total of Month :									29,99,463	0	13,000	2,200	29,84,263	29,99,463	
Total of DDO 2300002 :					32,58,889	0	39,000	6,600	32,13,289	32,58,889					
Reconciliation Portion															

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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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						32,58,889	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	01.Salaries	Voted-Sixth-Schedule-Khasi	3,96,889
2014	00	114	(02) Legal Remembrancer & His Office	0	11.Travel Expenses	Voted-Sixth-Schedule-Khasi	28,62,000
							32,58,889

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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/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		13	Voucher	3,48,349	2,000	0	0	3,46,349	3,46,349				
					General-Voted		386	Voucher	3,82,029	0	0	0	3,82,029	3,82,029				
					Total Object Head-- 1 :					7,30,378	2,000	0	0	7,28,378	7,28,378			
					02. Wages	General-Voted		461	Voucher	1,02,360	0	0	0	1,02,360	1,02,360			
						General-Voted		462	Voucher	22,000	0	0	0	22,000	22,000			
						General-Voted		463	Voucher	15,000	0	0	0	15,000	15,000			
				Total Object Head-- 2 :					1,39,360	0	0	0	1,39,360	1,39,360				
				Total Sub Head :					8,69,738	2,000	0	0	8,67,738	8,67,738				
				(02) Fast Track Courts	0		02. Wages	General-Voted		411	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
								Total Object Head-- 2 :					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 105 :					11,39,738	2,000	0	0	11,37,738	11,37,738				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0		(01) Salaries	Voted-Sixth-Schedule-Khasi		12	Voucher	4,72,757	2,000	53,620	2,200	4,14,937	4,70,757		
							Total Object Head-- 1 :					4,72,757	2,000	53,620	2,200	4,14,937	4,70,757	
							Total Sub Head :					4,72,757	2,000	53,620	2,200	4,14,937	4,70,757	
							Total Minor Head 108 :					4,72,757	2,000	53,620	2,200	4,14,937	4,70,757	
							Total Sub Major Head 0 :					16,12,495	4,000	53,620	2,200	15,52,675	16,08,495	
Total Major Head 2014 :					16,12,495	4,000	53,620	2,200	15,52,675	16,08,495								
										16,12,495								

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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/2026																
Major Sub Minor Sub				Head	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 :											4,000	53,620	2,200		15,52,675	16,08,495
Month of Account: MAY/2026																
Major Sub Minor Sub				Head	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	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		(01) Salaries	General-Voted	112	Voucher	3,48,349	2,000	0	0	3,46,349	3,46,349		
						General-Voted	117	Voucher	2,44,647	0	14,484	0	2,30,163	2,44,647		
						General-Voted	123	Voucher	9,50,374	0	14,484	0	9,35,890	9,50,374		
						General-Voted	22	Voucher	3,23,698	0	0	0	3,23,698	3,23,698		
						General-Voted	577	Voucher	1,69,578	0	0	0	1,69,578	1,69,578		
						Total Object Head-- 1 :			20,36,646	2,000	28,968	0	20,05,678	20,34,646		
					02. Wages	General-Voted	365	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	366	Voucher	22,000	0	0	0	22,000	22,000		
						General-Voted	367	Voucher	98,032	0	0	0	98,032	98,032		
						Total Object Head-- 2 :			1,35,032	0	0	0	1,35,032	1,35,032		
					06.Medical Treatment	General-Voted	728	Voucher	1,24,443	0	0	0	1,24,443	1,24,443		
						Total Object Head-- 6 :			1,24,443	0	0	0	1,24,443	1,24,443		
					14.Rents, Rates And Taxes	General-Voted	732	Voucher	12,210	0	0	0	12,210	12,210		
						Total Object Head-- 14 :			12,210	0	0	0	12,210	12,210		
					Total Sub Head :				23,08,331	2,000	28,968	0	22,77,363	23,06,331		
			(02) Fast Track Courts	0	02. Wages	General-Voted	368	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: MAY/2026																		
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				368		2,70,000	0	0	0	2,70,000	2,70,000	
						Total Object Head-- 2 :					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		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				111	Voucher	4,72,757	2,000	51,120	2,200	4,17,437	4,70,757	
						Total Object Head-- 1 :					4,72,757	2,000	51,120	2,200	4,17,437	4,70,757		
						Total Sub Head :					4,72,757	2,000	51,120	2,200	4,17,437	4,70,757		
						Total Minor Head 105 :					25,78,331	2,000	28,968	0	25,47,363	25,76,331		
						Total Minor Head 108 :					4,72,757	2,000	51,120	2,200	4,17,437	4,70,757		
		Total Sub Major Head 0 :					30,51,088	4,000	80,088	2,200	29,64,800	30,47,088						
		Total Major Head 2014 :					30,51,088	4,000	80,088	2,200	29,64,800	30,47,088						
		Total of Month :					30,51,088	4,000	80,088	2,200	29,64,800	30,47,088						
Month of Account: JUN/2026																		
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				111	Voucher	3,48,349	0	0	0	3,48,349	3,48,349	
						Voted-Sixth-Schedule-Khasi				1421	Challan	-2,000	0	0	0	-2,000	-2,000	
						General-Voted				181	Voucher	9,61,292	0	14,484	0	9,46,808	9,61,292	

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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/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	508	Voucher	67,512	0	0	0	67,512	67,512						
					General-Voted	661	Voucher	20,480	0	0	0	20,480	20,480						
					General-Voted	693	Voucher	43,458	0	0	0	43,458	43,458						
					Total Object Head-- 1 :			14,39,091	0	14,484	0	14,24,607	14,39,091						
				02. Wages	General-Voted	383	Voucher	1,04,360	0	0	0	1,04,360	1,04,360						
					General-Voted	384	Voucher	22,000	0	0	0	22,000	22,000						
					General-Voted	385	Voucher	15,000	0	0	0	15,000	15,000						
					General-Voted	481	Voucher	3,528	0	0	0	3,528	3,528						
				Total Object Head-- 2 :			1,44,888	0	0	0	1,44,888	1,44,888							
				(11) Travel Expenses	General-Voted	467	Voucher	35,080	0	0	0	35,080	35,080						
					General-Voted	469	Voucher	19,719	0	0	0	19,719	19,719						
					General-Voted	537	Voucher	1,47,958	0	0	0	1,47,958	1,47,958						
					Total Object Head-- 11 :			2,02,757	0	0	0	2,02,757	2,02,757						
				(13) Office Expenses	General-Voted	468	Voucher	12,000	0	0	0	12,000	12,000						
					General-Voted	543	Voucher	9,300	0	0	0	9,300	9,300						
					General-Voted	816	Voucher	9,000	0	0	0	9,000	9,000						
					Total Object Head-- 13 :			30,300	0	0	0	30,300	30,300						
				14.Rents, Rates And Taxes	General-Voted	865	Voucher	24,610	0	0	0	24,610	24,610						
					Total Object Head-- 14 :			24,610	0	0	0	24,610	24,610						
				50.Other Charges	General-Voted	509	Voucher	25,306	0	0	0	25,306	25,306						
					Total Object Head-- 50 :			25,306	0	0	0	25,306	25,306						

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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/2026																
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	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				Total Sub Head :				18,66,952	0	14,484	0	18,52,468	18,66,952
			(02) Fast Track Courts	0	02. Wages	General-Voted		387	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
						Total Object Head-- 2 :				2,70,000	0	0	0	2,70,000	2,70,000	
					11. Travel Expenses	General-Voted		510	Voucher	19,805	0	0	0	19,805	19,805	
						Total Object Head-- 11 :				19,805	0	0	0	19,805	19,805	
		Total Sub Head :				2,89,805	0	0	0	2,89,805	2,89,805					
		Total Minor Head 105 :				21,56,757	0	14,484	0	21,42,273	21,56,757					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		110	Voucher	4,72,757	0	51,120	2,200	4,19,437	4,72,757	
						Voted-Sixth-Schedule-Khasi		1420	Challan	-2,000	0	0	0	-2,000	-2,000	
						Voted-Sixth-Schedule-Khasi		662	Voucher	28,570	0	0	0	28,570	28,570	
						Total Object Head-- 1 :				4,99,327	0	51,120	2,200	4,46,007	4,99,327	
						Total Sub Head :				4,99,327	0	51,120	2,200	4,46,007	4,99,327	
						Total Minor Head 108 :				4,99,327	0	51,120	2,200	4,46,007	4,99,327	
		Total Sub Major Head 0 :				26,56,084	0	65,604	2,200	25,88,280	26,56,084					
		Total Major Head 2014 :				26,56,084	0	65,604	2,200	25,88,280	26,56,084					
Total of Month :				26,56,084	0	65,604	2,200	25,88,280	26,56,084							
Total of DDO 2300004 :				73,19,667	8,000	1,99,312	6,600	71,05,755	73,11,667							

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Demand : 04 ADMINISTRATION OF JUSTICE						
Department : Law Department						
Treasury Nongpoh Treasury						
D.D.O. : 2300004 District Session Judge Nongpoh						
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						73,11,667
Summary of DDO wise expenditure						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted42,04,115
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Khasi-2,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted4,19,280
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted1,24,443
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted2,02,757
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted30,300
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted36,820
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted25,306
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted8,10,000
2014	00	105	(02) Fast Track Courts	0	11. Travel Expenses	General-Voted19,805
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi14,40,841

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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>		
73,11,667		

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		305	Voucher	3,77,713	0	0	0	0	3,77,713	3,77,713	
Total Object Head-- 1 :										3,77,713	0	0	0	3,77,713	3,77,713		
Total Sub Head :									3,77,713	0	0	0	3,77,713	3,77,713			
Total Minor Head 108 :									3,77,713	0	0	0	3,77,713	3,77,713			
Total Sub Major Head 0 :									3,77,713	0	0	0	3,77,713	3,77,713			
Total Major Head 2014 :									3,77,713	0	0	0	3,77,713	3,77,713			
Total of Month :										3,77,713	0	0	0	0	3,77,713	3,77,713	
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		119	Voucher	3,77,713	0	0	0	0	3,77,713	3,77,713	
Total Object Head-- 1 :										3,77,713	0	0	0	3,77,713	3,77,713		
					02. Wages	General-Voted		385	Voucher	17,235	0	0	0	0	17,235	17,235	
						General-Voted		386	Voucher	1,36,560	0	0	0	0	1,36,560	1,36,560	
						General-Voted		418	Voucher	30,000	0	0	0	0	30,000	30,000	
Total Object Head-- 2 :									1,83,795	0	0	0	0	1,83,795	1,83,795		
Total Sub Head :									5,61,508	0	0	0	0	5,61,508	5,61,508		
Total Minor Head 108 :									5,61,508	0	0	0	0	5,61,508	5,61,508		

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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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					5,61,508	0	0	0	5,61,508	5,61,508			
Total Major Head 2014 :										5,61,508	0	0	0	5,61,508	5,61,508			
Total of Month :										5,61,508	0	0	0	5,61,508	5,61,508			
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		180	Voucher	3,82,144	0	0	0	3,82,144	3,82,144			
						General-Voted		493	Voucher	56,000	0	0	0	56,000	56,000			
					Total Object Head-- 1 :					4,38,144	0	0	0	4,38,144	4,38,144			
				02. Wages		General-Voted		581	Voucher	69,150	0	0	0	69,150	69,150			
						General-Voted		827	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 2 :					84,150	0	0	0	84,150	84,150			
				Total Sub Head :					5,22,294	0	0	0	5,22,294	5,22,294				
				Total Minor Head 108 :					5,22,294	0	0	0	5,22,294	5,22,294				
				Total Sub Major Head 0 :					5,22,294	0	0	0	5,22,294	5,22,294				
				Total Major Head 2014 :					5,22,294	0	0	0	5,22,294	5,22,294				
Total of Month :										5,22,294	0	0	0	5,22,294	5,22,294			
										14,61,515								

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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							
Reconciliation Portion	Total of DDO	2300005 :		0	0	0	14,61,515	14,61,515	
Internal Adjustmt of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :								14,61,515	
Summary of DDO wise expenditure									
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		11,93,570	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		2,67,945	
								14,61,515	

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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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	290	Voucher	1,99,861	0	0	0	0	1,99,861	1,99,861
Total Object Head-- 1 :									1,99,861	0	0	0	0	1,99,861	1,99,861
Total Sub Head :									1,99,861	0	0	0	0	1,99,861	1,99,861
Total Minor Head 105 :									1,99,861	0	0	0	0	1,99,861	1,99,861
Total Sub Major Head 0 :									1,99,861	0	0	0	0	1,99,861	1,99,861
Total Major Head 2014 :									1,99,861	0	0	0	0	1,99,861	1,99,861
Total of Month :									1,99,861	0	0	0	0	1,99,861	1,99,861
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	118	Voucher	1,99,861	0	0	0	0	1,99,861	1,99,861
						General-Voted	656	Voucher	10,287	0	0	0	0	10,287	10,287
Total Object Head-- 1 :									2,10,148	0	0	0	0	2,10,148	2,10,148
					02. Wages	General-Voted	639	Voucher	30,000	0	0	0	0	30,000	30,000
Total Object Head-- 2 :									30,000	0	0	0	0	30,000	30,000
Total Sub Head :									2,40,148	0	0	0	0	2,40,148	2,40,148
Total Minor Head 105 :									2,40,148	0	0	0	0	2,40,148	2,40,148

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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:		MAY/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
													8009	-	7610					
2014		00		Total Sub Major Head 0 :							2,40,148	0	0		0	2,40,148	2,40,148			
		Total Major Head 2014 :									2,40,148	0	0		0	2,40,148	2,40,148			
		Total of Month :									2,40,148	0	0		0	2,40,148	2,40,148			
Month of Account:		JUN/2026																		
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	(05) District Legal Services Authority	0	01. Salaries		General-Voted		163	Voucher	2,02,216	0	0		0	2,02,216	2,02,216			
					Total Object Head-- 1 :						2,02,216	0	0		0	2,02,216	2,02,216			
					02. Wages		General-Voted		451	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 :						2,17,216	0	0		0	2,17,216	2,17,216			
					Total Minor Head 105 :						2,17,216	0	0		0	2,17,216	2,17,216			
					Total Sub Major Head 0 :						2,17,216	0	0		0	2,17,216	2,17,216			
					Total Major Head 2014 :						2,17,216	0	0		0	2,17,216	2,17,216			
		Total of Month :									2,17,216	0	0		0	2,17,216	2,17,216			
		Total of DDO 2300300 :									6,57,225	0	0		0	6,57,225	6,57,225			
Reconciliation Portion																				

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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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							6,57,225
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	6,12,225
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted	45,000
							6,57,225

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office		01.Salaries	Voted-Sixth-Schedule-Garo		287	Voucher	78,374	1,000	0	2,200		75,174	77,374
						Voted-Sixth-Schedule-Garo		808	Voucher	3,270	0	0	0		3,270	3,270
						Total Object Head-- 1 :				81,644	1,000	0	2,200		78,444	80,644
					Total Sub Head :				81,644	1,000	0	2,200		78,444	80,644	
					Total Minor Head 114 :				81,644	1,000	0	2,200		78,444	80,644	
					Total Sub Major Head 0 :				81,644	1,000	0	2,200		78,444	80,644	
					Total Major Head 2014 :				81,644	1,000	0	2,200		78,444	80,644	
Total of Month :				81,644	1,000	0	2,200		78,444	80,644						
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer 0 & His Office		01.Salaries	Voted-Sixth-Schedule-Garo		1002	Voucher	87,932	0	0	0		87,932	87,932
						Voted-Sixth-Schedule-Garo		189	Voucher	78,374	1,000	0	2,200		75,174	77,374
						Total Object Head-- 1 :				1,66,306	1,000	0	2,200		1,63,106	1,65,306
					Total Sub Head :				1,66,306	1,000	0	2,200		1,63,106	1,65,306	
Total Minor Head 114 :				1,66,306	1,000	0	2,200		1,63,106	1,65,306						

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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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								1,66,306	1,000	0	2,200	1,63,106	1,65,306	
Total Major Head 2014 :										1,66,306	1,000	0	2,200	1,63,106	1,65,306	
Total of Month :										1,66,306	1,000	0	2,200	1,63,106	1,65,306	
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	1329	Voucher	4,610	0	0	0	4,610	4,610			
					Voted-Sixth-Schedule-Garo	172	Voucher	78,374	0	0	2,200	76,174	78,374			
					Voted-Sixth-Schedule-Garo	2459	Challan	-1,000	0	0	0	-1,000	-1,000			
					Total Object Head-- 1 :					81,984	0	0	2,200	79,784	81,984	
				02. Wages	Voted-Sixth-Schedule-Garo	594	Voucher	1,05,552	0	0	0	1,05,552	1,05,552			
					Total Object Head-- 2 :					1,05,552	0	0	0	1,05,552	1,05,552	
				Total Sub Head :					1,87,536	0	0	2,200	1,85,336	1,87,536		
Total Minor Head 114 :					1,87,536	0	0	2,200	1,85,336	1,87,536						
Total Sub Major Head 0 :					1,87,536	0	0	2,200	1,85,336	1,87,536						
Total Major Head 2014 :					1,87,536	0	0	2,200	1,85,336	1,87,536						

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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/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												1,87,536	0		0		2,200	1,85,336	1,87,536
Total of DDO 2300001 :												4,35,486	2,000		0		6,600	4,26,886	4,33,486
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			4,33,486
Summary of DDO wise expenditure																			
2014	00	114	(02)	Legal Remembrancer & His Office				0	01.Salaries		Voted-Sixth-Schedule-Garo						3,27,934		
2014	00	114	(02)	Legal Remembrancer & His Office				0	02. Wages		Voted-Sixth-Schedule-Garo						1,05,552		
																			4,33,486

Voucher Wise Expenditure Report
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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/2026																			
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	223	Voucher	2,27,460	0	16,000	0	2,11,460	2,27,460					
						General-Voted	506	Voucher	2,76,887	0	0	0	2,76,887	2,76,887					
						General-Voted	597	Voucher	2,32,043	0	0	0	2,32,043	2,32,043					
						General-Voted	681	Voucher	3,91,362	0	0	0	3,91,362	3,91,362					
						Total Object Head-- 1 :				11,27,752	0	16,000	0	11,11,752	11,27,752				
					02. Wages	General-Voted	669	Voucher	3,77,920	0	0	0	3,77,920	3,77,920					
						Total Object Head-- 2 :				3,77,920	0	0	0	3,77,920	3,77,920				
					Total Sub Head :				15,05,672	0	16,000	0	14,89,672	15,05,672					
					Total Minor Head 105 :				15,05,672	0	16,000	0	14,89,672	15,05,672					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	222	Voucher	4,35,176	0	70,500	0	3,64,676	4,35,176					
						Voted-Sixth-Schedule-Garo	596	Voucher	83,770	0	0	0	83,770	83,770					
						Total Object Head-- 1 :				5,18,946	0	70,500	0	4,48,446	5,18,946				
						02. Wages	Voted-Sixth-Schedule-Garo	668	Voucher	18,720	0	0	0	18,720	18,720				
							Voted-Sixth-Schedule-Garo	672	Voucher	32,448	0	0	0	32,448	32,448				
					Total Object Head-- 2 :				51,168	0	0	0	51,168	51,168					
					Total Sub Head :				5,70,114	0	70,500	0	4,99,614	5,70,114					
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	507	Voucher	3,77,713	0	8,507	0	3,69,206	3,77,713			
								Voted-Sixth-Schedule-Garo	680	Voucher	1,50,240	0	0	0	1,50,240	1,50,240			

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

Up to Accounting Month June of Financial Year 2026-2027

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/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		Total Object Head-- 1 :				5,27,953	0	8,507		0	5,19,446	5,27,953	
					02. Wages	General-Voted	728	Voucher	2,24,508	0	0	0	2,24,508	2,24,508				
						Total Object Head-- 2 :					2,24,508	0	0	0	2,24,508	2,24,508		
					Total Sub Head :					7,52,461	0	8,507	0	7,43,954	7,52,461			
					Total Minor Head 108 :					13,22,575	0	79,007	0	12,43,568	13,22,575			
					Total Sub Major Head 0 :					28,28,247	0	95,007	0	27,33,240	28,28,247			
					Total Major Head 2014 :					28,28,247	0	95,007	0	27,33,240	28,28,247			
Total of Month :											28,28,247	0	95,007		0	27,33,240	28,28,247	
Month of Account: MAY/2026																		
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	1040	Voucher	8,727	0	0		0		8,727	8,727	
							General-Voted	1204	Voucher	13,141	0	0		13,141	13,141			
							General-Voted	1206	Voucher	17,928	0	0		17,928	17,928			
							General-Voted	437	Voucher	2,27,460	0	16,000		2,11,460	2,27,460			
							General-Voted	439	Voucher	2,84,614	0	0		2,84,614	2,84,614			
							General-Voted	440	Voucher	3,92,362	0	0		3,92,362	3,92,362			
							General-Voted	447	Voucher	1,77,900	0	0		1,77,900	1,77,900			
							General-Voted	710	Voucher	1,22,000	0	0		1,22,000	1,22,000			

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Demand : 04 ADMINISTRATION OF JUSTICE																							
Department : Law Department																							
Treasury Tura Treasury																							
D.D.O. : 2300003 District & Sessions Judge West Garo Hills																							
Month of Account: MAY/2026																							
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	841	Voucher	46,409	0	0	0	46,409	46,409									
						Total Object Head-- 1 :											12,90,541	0	16,000	0	12,74,541	12,90,541	
						02. Wages	General-Voted	482	Voucher	3,77,920	0	0	0	3,77,920	3,77,920								
							Total Object Head-- 2 :											3,77,920	0	0	0	3,77,920	3,77,920
							Total Sub Head :											16,68,461	0	16,000	0	16,52,461	16,68,461
							Total Minor Head 105 :											16,68,461	0	16,000	0	16,52,461	16,68,461
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	436	Voucher	4,35,176	0	76,500	0	3,58,676	4,35,176								
							Voted-Sixth-Schedule-Garo	445	Voucher	64,224	0	0	0	64,224	64,224								
							Voted-Sixth-Schedule-Garo	840	Voucher	16,754	0	0	0	16,754	16,754								
							Total Object Head-- 1 :											5,16,154	0	76,500	0	4,39,654	5,16,154
		02. Wages					Voted-Sixth-Schedule-Garo	483	Voucher	18,720	0	0	0	18,720	18,720								
							Voted-Sixth-Schedule-Garo	484	Voucher	31,200	0	0	0	31,200	31,200								
				Total Object Head-- 2 :											49,920	0	0	0	49,920	49,920			
				Total Sub Head :											5,66,074	0	76,500	0	4,89,574	5,66,074			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted	1041	Voucher	59,774	0	0	0	59,774	59,774									
						General-Voted	1205	Voucher	17,724	0	0	0	17,724	17,724									
			Voted-Sixth-Schedule-Garo			1207	Voucher	7,008	0	0	0	7,008	7,008										
			General-Voted			442	Voucher	3,77,713	0	8,507	0	3,69,206	3,77,713										

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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/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		Voted-Sixth-Schedule-Garo		443	Voucher	1,50,240	0	0		0		1,50,240	1,50,240
Total Object Head-- 1 :											6,12,459	0	8,507	0	6,03,952	6,12,459		
				02. Wages		General-Voted		481	Voucher	2,24,508	0	0	0	2,24,508	2,24,508			
Total Object Head-- 2 :											2,24,508	0	0	0	2,24,508	2,24,508		
Total Sub Head :											8,36,967	0	8,507	0	8,28,460	8,36,967		
Total Minor Head 108 :											14,03,041	0	85,007	0	13,18,034	14,03,041		
Total Sub Major Head 0 :											30,71,502	0	1,01,007	0	29,70,495	30,71,502		
Total Major Head 2014 :											30,71,502	0	1,01,007	0	29,70,495	30,71,502		
Total of Month :											30,71,502	0	1,01,007	0	29,70,495	30,71,502		
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		(01) Salaries		General-Voted		1306	Voucher	13,720	0	0		0		13,720	13,720
						General-Voted		1877	Voucher	13,362	0	0	0	13,362	13,362			
						General-Voted		218	Voucher	1,35,249	0	16,000	0	1,19,249	1,35,249			
						General-Voted		219	Voucher	3,96,844	0	0	0	3,96,844	3,96,844			
						General-Voted		221	Voucher	2,87,972	0	0	0	2,87,972	2,87,972			
						General-Voted		224	Voucher	92,211	0	0	0	92,211	92,211			

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(for Reconciliation)
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Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Tura Treasury																
D.D.O. : 2300003 District & Sessions Judge West Garo Hills																
Month of Account: JUN/2026																
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	226	Voucher	2,32,043	0	0	0	2,32,043	2,32,043			
				Total Object Head-- 1 :				11,71,401	0	16,000	0	11,55,401	11,71,401			
				02. Wages	General-Voted	717	Voucher	3,77,920	0	0	0	3,77,920	3,77,920			
				Total Object Head-- 2 :				3,77,920	0	0	0	3,77,920	3,77,920			
				(13) Office Expenses	General-Voted	1663	Voucher	18,770	0	0	0	18,770	18,770			
				Total Object Head-- 13 :				18,770	0	0	0	18,770	18,770			
		Total Sub Head :							15,68,091	0	16,000	0	15,52,091	15,68,091		
		Total Minor Head 105 :							15,68,091	0	16,000	0	15,52,091	15,68,091		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Garo	1305	Voucher	26,500	0	0	0	26,500	26,500			
					Voted-Sixth-Schedule-Garo	1876	Voucher	4,872	0	0	0	4,872	4,872			
					Voted-Sixth-Schedule-Garo	223	Voucher	4,35,176	0	76,500	0	3,58,676	4,35,176			
					Voted-Sixth-Schedule-Garo	225	Voucher	83,770	0	0	0	83,770	83,770			
				Total Object Head-- 1 :				5,50,318	0	76,500	0	4,73,818	5,50,318			
				02. Wages	Voted-Sixth-Schedule-Garo	718	Voucher	32,448	0	0	0	32,448	32,448			
					Voted-Sixth-Schedule-Garo	719	Voucher	18,720	0	0	0	18,720	18,720			
					Total Object Head-- 2 :				51,168	0	0	0	51,168	51,168		
					Total Sub Head :							6,01,486	0	76,500	0	5,24,986
					(03) Establishment Of	0	(01) Salaries	General-Voted	220	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: JUN/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		220	Voucher	3,82,144	0	8,507	0	3,73,637	3,82,144														
						Voted-Sixth-Schedule-Garo		222		1,51,992	0	0	0	1,51,992	1,51,992														
						Total Object Head-- 1 :		5,34,136		0	8,507	0	5,25,629	5,34,136															
					02. Wages	General-Voted		720	Voucher	2,24,508	0	0	0	2,24,508	2,24,508														
						Total Object Head-- 2 :		2,24,508		0	0	0	2,24,508	2,24,508															
					(11) Travel Expenses	General-Voted		1427	Voucher	61,327	0	0	0	61,327	61,327														
						Total Object Head-- 11 :		61,327		0	0	0	61,327	61,327															
					14. Rent, Rates And Taxes	General-Voted		1426	Voucher	7,000	0	0	0	7,000	7,000														
						Total Object Head-- 14 :		7,000		0	0	0	7,000	7,000															
					Total Sub Head :									8,26,971	0	8,507	0	8,18,464	8,26,971										
					Total Minor Head 108 :									14,28,457	0	85,007	0	13,43,450	14,28,457										
					Total Sub Major Head 0 :									29,96,548	0	1,01,007	0	28,95,541	29,96,548										
					Total Major Head 2014 :									29,96,548	0	1,01,007	0	28,95,541	29,96,548										
					Total of Month :									29,96,548	0	1,01,007	0	28,95,541	29,96,548										
Total of DDO						2300003 :			88,96,297	0	2,97,021	0	85,99,276	88,96,297															
Reconciliation Portion																													
Internal Adjustment of A.G. Office:																													
DDO wise Total (Original +Reconcilation+IA) :																													
88,96,297																													

Voucher Wise Expenditure Report
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Demand :		04	ADMINISTRATION OF JUSTICE					
Department :		Law Department						
Treasury		Tura Treasury						
D.D.O. :		2300003	District & Sessions Judge West Garo Hills					
<u>Summary of DDO wise expenditure</u>								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	35,89,694	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	11,33,760	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	18,770	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15,85,418	
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,52,256	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	12,15,068	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,59,480	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,73,524	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	61,327	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	14. Rent, Rates And Taxes	General-Voted	7,000	
							88,96,297	

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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:		APR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	264	Voucher	2,17,114	0	0	0	0	2,17,114	2,17,114
Total Object Head-- 1 :									2,17,114	0	0	0	0	2,17,114	2,17,114
Total Sub Head :									2,17,114	0	0	0	0	2,17,114	2,17,114
Total Minor Head 105 :									2,17,114	0	0	0	0	2,17,114	2,17,114
Total Sub Major Head 0 :									2,17,114	0	0	0	0	2,17,114	2,17,114
Total Major Head 2014 :									2,17,114	0	0	0	0	2,17,114	2,17,114
Total of Month :									2,17,114	0	0	0	0	2,17,114	2,17,114
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1008	Voucher	10,296	0	0	0	0	10,296	10,296
						General-Voted	211	Voucher	2,17,114	0	0	0	0	2,17,114	2,17,114
Total Object Head-- 1 :									2,27,410	0	0	0	0	2,27,410	2,27,410
					02. Wages	General-Voted	845	Voucher	30,000	0	0	0	0	30,000	30,000
Total Object Head-- 2 :									30,000	0	0	0	0	30,000	30,000
Total Sub Head :									2,57,410	0	0	0	0	2,57,410	2,57,410
Total Minor Head 105 :									2,57,410	0	0	0	0	2,57,410	2,57,410

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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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							2,57,410	0	0	0	2,57,410	2,57,410
				Total Major Head 2014 :							2,57,410	0	0	0	2,57,410	2,57,410
				Total of Month :							2,57,410	0	0	0	2,57,410	2,57,410
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2,19,688	0	0	0	0	2,19,688	2,19,688
					Total Object Head-- 1 :					2,19,688	0	0	0	0	2,19,688	2,19,688
					02. Wages	General-Voted		956	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 :					2,34,688	0	0	0	0	2,34,688	2,34,688
					Total Minor Head 105 :					2,34,688	0	0	0	0	2,34,688	2,34,688
					Total Sub Major Head 0 :					2,34,688	0	0	0	0	2,34,688	2,34,688
Total Major Head 2014 :					2,34,688	0	0	0	0	2,34,688	2,34,688					
Total of Month :					2,34,688	0	0	0	0	2,34,688	2,34,688					
Total of DDO 2300100 :					7,09,212	0	0	0	0	7,09,212	7,09,212					
Reconciliation Portion																

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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							
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									7,09,212
<u>Summary of DDO wise expenditure</u>									
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted			6,64,212
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted			45,000
									7,09,212

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		106	Voucher	6,83,182	0	5,000		0	6,78,182	6,83,182
						General-Voted		285	Voucher	68,208	0	5,000		0	63,208	68,208
						General-Voted		290	Voucher	3,36,888	0	41,666		0	2,95,222	3,36,888
						Total Object Head-- 1 :				10,88,278	0	51,666		0	10,36,612	10,88,278
						Total Sub Head :				10,88,278	0	51,666		0	10,36,612	10,88,278
		Total Minor Head 105 :				10,88,278	0	51,666		0	10,36,612	10,88,278				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		105	Voucher	76,547	0	4,600		0	71,947	76,547
						Total Object Head-- 1 :				76,547	0	4,600		0	71,947	76,547
						Total Sub Head :				76,547	0	4,600		0	71,947	76,547
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		113	Voucher	3,60,538	0			0	3,60,538	3,60,538
						Total Object Head-- 1 :				3,60,538	0			0	3,60,538	3,60,538
						Total Sub Head :				3,60,538	0			0	3,60,538	3,60,538
		Total Minor Head 108 :				4,37,085	0	4,600		0	4,32,485	4,37,085				
		Total Sub Major Head 0 :				15,25,363	0	56,266		0	14,69,097	15,25,363				
		Total Major Head 2014 :				15,25,363	0	56,266		0	14,69,097	15,25,363				
Total of Month :						15,25,363	0	56,266		0	14,69,097	15,25,363				
Month of Account:		MAY/2026														
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 Baghmara Treasury																																	
D.D.O. : 2300002 District And Sessions Judge Baghmara																																	
Month of Account: MAY/2026																																	
<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">Sub 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	113	Voucher	6,83,182	0	5,000	0	6,78,182	6,83,182																			
						General-Voted	115	Voucher	68,208	0	0	0	68,208	68,208																			
						General-Voted	214	Voucher	3,36,888	0	41,666	0	2,95,222	3,36,888																			
						General-Voted	307	Voucher	61,756	0	0	0	61,756	61,756																			
						General-Voted	369	Voucher	15,120	0	0	0	15,120	15,120																			
						Total Object Head-- 1 :				11,65,154	0	46,666	0	11,18,488	11,65,154																		
					02. Wages	General-Voted	103	Voucher	5,24,700	0	0	0	5,24,700	5,24,700																			
						General-Voted	104	Voucher	69,960	0	0	0	69,960	69,960																			
						General-Voted	278	Voucher	28,064	0	0	0	28,064	28,064																			
						Total Object Head-- 2 :				6,22,724	0	0	0	6,22,724	6,22,724																		
					Total Sub Head :				17,87,878	0	46,666	0	17,41,212	17,87,878																			
		Total Minor Head 105 :				17,87,878	0	46,666	0	17,41,212	17,87,878																						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	76,547	0	4,600	0	71,947	76,547																			
						Total Object Head-- 1 :				76,547	0	4,600	0	71,947	76,547																		
						Total Sub Head :				76,547	0	4,600	0	71,947	76,547																		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	215	Voucher	3,60,538	0	0	0	3,60,538	3,60,538																			
						General-Voted	368	Voucher	16,856	0	0	0	16,856	16,856																			
						General-Voted	507	Voucher	11,000	0	0	0	11,000	11,000																			
						Total Object Head-- 1 :				3,88,394	0	0	0	3,88,394	3,88,394																		
					02. Wages	General-Voted	105	Voucher	50,126	0	0	0	50,126	50,126																			

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				50,126	0	0	0	50,126	50,126	
						Total Sub Head :				4,38,520	0	0	0	4,38,520	4,38,520	
						Total Minor Head 108 :				5,15,067	0	4,600	0	5,10,467	5,15,067	
						Total Sub Major Head 0 :				23,02,945	0	51,266	0	22,51,679	23,02,945	
						Total Major Head 2014 :				23,02,945	0	51,266	0	22,51,679	23,02,945	
Total of Month :										23,02,945	0	51,266	0	22,51,679	23,02,945	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		127	Voucher	3,40,668	0	41,666	0	0	2,99,002	3,40,668
						General-Voted		149	Voucher	6,83,182	0	5,000	0	0	6,78,182	6,83,182
						General-Voted		311	Voucher	21,000	0	0	0	0	21,000	21,000
						General-Voted		712	Voucher	40,320	0	0	0	0	40,320	40,320
						Total Object Head-- 1 :				10,85,170	0	46,666	0	10,38,504	10,85,170	
					02. Wages	General-Voted		158	Voucher	2,62,350	0	0	0	0	2,62,350	2,62,350
						General-Voted		159	Voucher	34,980	0	0	0	0	34,980	34,980
						General-Voted		160	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :				3,12,330	0	0	0	3,12,330	3,12,330	

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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/2026																
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 :					13,97,500	0	46,666		0	13,50,834	13,97,500
								Total Minor Head 105 :					13,97,500	0	46,666		0	13,50,834	13,97,500
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		121	Voucher		76,547	0	4,600		0	71,947	76,547		
						Voted-Sixth-Schedule-Garo		711	Voucher		4,590	0	0		4,590	4,590			
						Total Object Head-- 1 :					81,137	0	4,600		0	76,537	81,137		
						Total Sub Head :					81,137	0	4,600		0	76,537	81,137		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		126	Voucher		3,65,752	0	0		0	3,65,752	3,65,752		
						Total Object Head-- 1 :					3,65,752	0	0		0	3,65,752	3,65,752		
					02. Wages	General-Voted		161	Voucher		25,063	0	0		0	25,063	25,063		
						Total Object Head-- 2 :					25,063	0	0		0	25,063	25,063		
					(11) Travel Expenses	General-Voted		692	Voucher		7,360	0	0		0	7,360	7,360		
						General-Voted		693	Voucher		26,256	0	0		0	26,256	26,256		
						General-Voted		694	Voucher		7,194	0	0		0	7,194	7,194		
						Total Object Head-- 11 :					40,810	0	0		0	40,810	40,810		
			Total Sub Head :						4,31,625	0	0		0	4,31,625	4,31,625				
		Total Minor Head 108 :							5,12,762	0	4,600		0	5,08,162	5,12,762				
		Total Sub Major Head 0 :						19,10,262	0	51,266		0	18,58,996	19,10,262					
		Total Major Head 2014 :						19,10,262	0	51,266		0	18,58,996	19,10,262					

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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/2026																			
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 :															19,10,262	0	51,266		0	18,58,996	19,10,262
Total of DDO 2300002 :															57,38,570	0	1,58,798		0	55,79,772	57,38,570
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																				57,38,570	
Summary of DDO wise expenditure																					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,						0	(01) Salaries			General-Voted						33,38,602		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,						0	02. Wages			General-Voted						9,35,054		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc						0	(01) Salaries			Voted-Sixth-Schedule-Garo						2,34,231		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate						0	(01) Salaries			General-Voted						11,14,684		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate						0	02. Wages			General-Voted						75,189		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate						0	(11) Travel Expenses			General-Voted						40,810		
																				57,38,570	

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1,33,500	0	0		0	1,33,500	1,33,500
Total Object Head-- 1 :										1,33,500	0	0		0	1,33,500	1,33,500
Total Sub Head :										1,33,500	0	0		0	1,33,500	1,33,500
Total Minor Head 105 :										1,33,500	0	0		0	1,33,500	1,33,500
Total Sub Major Head 0 :										1,33,500	0	0		0	1,33,500	1,33,500
Total Major Head 2014 :										1,33,500	0	0		0	1,33,500	1,33,500
Total of Month :										1,33,500	0	0		0	1,33,500	1,33,500
Total of DDO 2300300 :										1,33,500	0	0		0	1,33,500	1,33,500
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,33,500
Summary of DDO wise expenditure																
2014	00	105	(05) District Legal Services Authority			0	01. Salaries	General-Voted								1,33,500
																1,33,500

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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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	42	Voucher	1,20,884	0	0	2,750	1,18,134	1,20,884						
									Total Object Head-- 1 :						1,20,884	0	0	2,750	1,18,134	1,20,884
									Total Sub Head :						1,20,884	0	0	2,750	1,18,134	1,20,884
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	112	Voucher	1,87,642	0	0	0	1,87,642	1,87,642						
									Total Object Head-- 2 :						1,87,642	0	0	0	1,87,642	1,87,642
									Total Sub Head :						1,87,642	0	0	0	1,87,642	1,87,642
		Total Minor Head 108 :						3,08,526	0	0	2,750	3,05,776	3,08,526							
		Total Sub Major Head 0 :						3,08,526	0	0	2,750	3,05,776	3,08,526							
		Total Major Head 2014 :						3,08,526	0	0	2,750	3,05,776	3,08,526							
		Total of Month :						3,08,526	0	0	2,750	3,05,776	3,08,526							
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	40	Voucher	1,20,884	0	0	2,750	1,18,134	1,20,884						
									Total Object Head-- 1 :						1,20,884	0	0	2,750	1,18,134	1,20,884
									Total Sub Head :						1,20,884	0	0	2,750	1,18,134	1,20,884
			(03) Establishment Of	0	(01) Salaries	General-Voted	127	Voucher	1,50,208	0	0	0	1,50,208	1,50,208						

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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/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		41		Voucher		37,143		0		0		0		37,143		37,143						
						General-Voted		42		Voucher		37,143		0		0		0		37,143		37,143						
						Total Object Head-- 1 :										2,24,494		0		0		0		2,24,494		2,24,494		
					02. Wages	General-Voted		102		Voucher		1,41,940		0		0		0		1,41,940		1,41,940						
						General-Voted		103		Voucher		6,996		0		0		0		6,996		6,996						
						General-Voted		104		Voucher		41,976		0		0		0		41,976		41,976						
					Total Object Head-- 2 :										1,90,912		0		0		0		1,90,912		1,90,912			
					Total Sub Head :										4,15,406		0		0		0		4,15,406		4,15,406			
					Total Minor Head 108 :										5,36,290		0		0		2,750		5,33,540		5,36,290			
					Total Sub Major Head 0 :										5,36,290		0		0		2,750		5,33,540		5,36,290			
Total Major Head 2014 :										5,36,290		0		0		2,750		5,33,540		5,36,290								
Total of Month :										5,36,290		0		0		2,750		5,33,540		5,36,290								
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		10		Voucher		1,20,884		0		0		2,750		1,18,134		1,20,884						
						Total Object Head-- 1 :										1,20,884		0		0		2,750		1,18,134		1,20,884		
						Total Sub Head :										1,20,884		0		0		2,750		1,18,134		1,20,884		

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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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	11	Voucher	1,12,247	0	0	0	1,12,247	1,12,247		
					Total Object Head-- 1 :				1,12,247	0	0	0	1,12,247	1,12,247		
					02. Wages	General-Voted	29	Voucher	1,94,410	0	0	0	1,94,410	1,94,410		
					Total Object Head-- 2 :				1,94,410	0	0	0	1,94,410	1,94,410		
				Total Sub Head :				3,06,657	0	0	0	3,06,657	3,06,657			
				Total Minor Head 108 :				4,27,541	0	0	2,750	4,24,791	4,27,541			
				Total Sub Major Head 0 :				4,27,541	0	0	2,750	4,24,791	4,27,541			
				Total Major Head 2014 :				4,27,541	0	0	2,750	4,24,791	4,27,541			
Total of Month :				4,27,541	0	0	2,750	4,24,791	4,27,541							
Total of DDO 2300002 :				12,72,357	0	0	8,250	12,64,107	12,72,357							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															12,72,357	
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								3,62,652
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0	(01) Salaries	General-Voted								3,36,741

Summary of DDO wise expenditure

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	(03) Establishment Of Chief Judicial Magistrate	0	02. Wages	General-Voted
						5,72,964
And Other Judicial Magistrate						12,72,357

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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:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		11.Travel Expenses		Voted-Sixth-Schedule-Khasi	138	Voucher	96,768	0	0		0	96,768	96,768
Total Object Head-- 11 :										96,768	0	0		0	96,768	96,768
Total Sub Head :										96,768	0	0		0	96,768	96,768
Total Minor Head 114 :										96,768	0	0		0	96,768	96,768
Total Sub Major Head 0 :										96,768	0	0		0	96,768	96,768
Total Major Head 2014 :										96,768	0	0		0	96,768	96,768
Total of Month :										96,768	0	0		0	96,768	96,768
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		11.Travel Expenses		Voted-Sixth-Schedule-Khasi	222	Voucher	1,25,552	0	0		0	1,25,552	1,25,552
Total Object Head-- 11 :										1,25,552	0	0		0	1,25,552	1,25,552
Total Sub Head :										1,25,552	0	0		0	1,25,552	1,25,552
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	223	Voucher	3,86,400	0	0		0	3,86,400	3,86,400
Total Object Head-- 28 :										3,86,400	0	0		0	3,86,400	3,86,400
Total Sub Head :										3,86,400	0	0		0	3,86,400	3,86,400

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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:		JUN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction 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 :				5,11,952	0		0		0	5,11,952	5,11,952		
								Total Sub Major Head	0 :				5,11,952	0		0		0	5,11,952	5,11,952		
								Total Major Head	2014 :				5,11,952	0		0		0	5,11,952	5,11,952		
										Total of Month	:				5,11,952	0		0		0	5,11,952	5,11,952
										Total of DDO	2300001 :				6,08,720	0		0		0	6,08,720	6,08,720
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										6,08,720		
Summary of DDO wise expenditure																						
2014	00	114	(02) Legal Remembrancer & His Office					0	11.Travel Expenses			Voted-Sixth-Schedule-Khasi					2,22,320					
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc					0	28. Payment For Professional And Special			Voted-Sixth-Schedule-Khasi					3,86,400					
																				6,08,720		

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Demand : 04 ADMINISTRATION OF JUSTICE																																			
Department : Law Department																																			
Treasury Sohra Sub-Treasury																																			
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																																			
Month of Account: APR/2026																																			
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-Khasi				48	Voucher		61,714		0		0		0		61,714		61,714							
																						Total Object Head-- 1 :		61,714		0		0		0		61,714		61,714	
																						Total Sub Head :		61,714		0		0		0		61,714		61,714	
												Total Minor Head 108 :		61,714		0		0		0		61,714		61,714											
												Total Sub Major Head 0 :		61,714		0		0		0		61,714		61,714											
												Total Major Head 2014 :		61,714		0		0		0		61,714		61,714											
																						Total of Month :		61,714		0		0		0		61,714		61,714	
Month of Account: MAY/2026																																			
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-Khasi				53	Voucher		61,714		0		0		0		61,714		61,714							
																						Total Object Head-- 1 :		61,714		0		0		0		61,714		61,714	
																						Total Sub Head :		61,714		0		0		0		61,714		61,714	
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0				02. Wages				General-Voted		137	Voucher		1,41,380		0		0		0		1,41,380		1,41,380				
																General-Voted		139	Voucher		2,09,880		0		0		0		2,09,880		2,09,880				
																General-Voted		140	Voucher		73,632		0		0		0		73,632		73,632				
																						Total Object Head-- 2 :		4,24,892		0		0		0		4,24,892		4,24,892	

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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/2026																			
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 :				4,24,892	0	0 0			4,24,892	4,24,892	
																0 0			4,86,606	4,86,606	
																0 0			4,86,606	4,86,606	
																0 0			4,86,606	4,86,606	
																0 0			4,86,606	4,86,606	
																0 0			4,86,606	4,86,606	
																0 0			4,86,606	4,86,606	
Month of Account:		JUN/2026																			
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.							Voted-Sixth-Schedule-Khasi		225		Voucher	3,740	0	0 0			3,740	3,740
																0 0			61,714	61,714	
																0 0			65,454	65,454	
																0 0			65,454	65,454	
																0 0			65,454	65,454	
																0 0			70,690	70,690	
																0 0			1,04,940	1,04,940	
																0 0			37,440	37,440	
																0 0			2,13,070	2,13,070	

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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/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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 :								2,13,070		0		0			0		2,13,070		2,13,070	
										Total Minor Head		108 :						2,78,524		0		0			0		2,78,524		2,78,524	
										Total Sub Major Head		0 :						2,78,524		0		0			0		2,78,524		2,78,524	
										Total Major Head		2014 :						2,78,524		0		0			0		2,78,524		2,78,524	
										Total of Month :								2,78,524		0		0			0		2,78,524		2,78,524	
										Total of DDO		2300002 :						8,26,844		0		0			0		8,26,844		8,26,844	
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :																														
Summary of DDO wise expenditure																														
2014		00		108		(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.		0		(01) Salaries		Voted-Sixth-Schedule-Khasi														1,88,882				
2014		00		108		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		02. Wages		General-Voted														6,37,962				
8,26,844																														

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	31	Voucher	82,788	0	0		0	82,788	82,788
						Total Object Head-- 1 :				82,788	0	0		0	82,788	82,788
						Total Sub Head :				82,788	0	0		0	82,788	82,788
						Total Minor Head 114 :				82,788	0	0		0	82,788	82,788
						Total Sub Major Head 0 :				82,788	0	0		0	82,788	82,788
						Total Major Head 2014 :				82,788	0	0		0	82,788	82,788
						Total of Month :				82,788	0	0		0	82,788	82,788
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	110	Voucher	82,788	0	0		0	82,788	82,788
						Total Object Head-- 1 :				82,788	0	0		0	82,788	82,788
						Total Sub Head :				82,788	0	0		0	82,788	82,788
						Total Minor Head 114 :				82,788	0	0		0	82,788	82,788
						Total Sub Major Head 0 :				82,788	0	0		0	82,788	82,788
						Total Major Head 2014 :				82,788	0	0		0	82,788	82,788

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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/2026																
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 :										82,788	0	0	0	82,788	82,788	
Month of Account: JUN/2026																
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	114	(02) Legal Remembrancer 0 & His Office	01.Salaries		Voted-Sixth-Schedule-Jaintia		408	Voucher	4,880	0	0	0	4,880	4,880	
						Voted-Sixth-Schedule-Jaintia		75	Voucher	82,788	0	0	0	82,788	82,788	
					Total Object Head-- 1 :				87,668	0	0	0	87,668	87,668		
				02. Wages		Voted-Sixth-Schedule-Jaintia		276	Voucher	3,50,304	0	0	0	3,50,304	3,50,304	
					Total Object Head-- 2 :				3,50,304	0	0	0	3,50,304	3,50,304		
					Total Sub Head :				4,37,972	0	0	0	4,37,972	4,37,972		
				Total Minor Head 114 :				4,37,972	0	0	0	4,37,972	4,37,972			
				Total Sub Major Head 0 :				4,37,972	0	0	0	4,37,972	4,37,972			
Total Major Head 2014 :				4,37,972	0	0	0	4,37,972	4,37,972							
Total of Month :										4,37,972	0	0	0	4,37,972	4,37,972	
Total of DDO 2300001 :										6,03,548	0	0	0	6,03,548	6,03,548	
Reconciliation Portion																

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury	Khliehriat Treasury						
D.D.O. :	2300001	Deputy Commisioner Judicial Khliehriat					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						6,03,548	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	2,53,244
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,50,304
							6,03,548

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

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE																																		
Department : Law Department																																		
Treasury Khliehriat Treasury																																		
D.D.O. : 2300002 District And Session Judge																																		
Month of Account: APR/2026																																		
<table><tr><th colspan="3">Major Sub Minor Sub</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>Head</th><th>Head</th><th>Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	Head	Head	Head	8009	-	7610
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
Head	Head	Head								8009	-	7610																						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	131	Voucher	45,645	0	0	0	45,645	45,645																					
					General-Voted	199	Voucher	3,28,198	0	0	0	3,28,198	3,28,198																					
					General-Voted	81	Voucher	8,46,714	0	0	0	8,46,714	8,46,714																					
					Total Object Head-- 1 :				12,20,557	0	0	0	12,20,557	12,20,557																				
				02. Wages	General-Voted	221	Voucher	1,28,543	0	0	0	1,28,543	1,28,543																					
					Total Object Head-- 2 :				1,28,543	0	0	0	1,28,543	1,28,543																				
					Total Sub Head :				13,49,100	0	0	0	13,49,100	13,49,100																				
				Total Minor Head 105 :				13,49,100	0	0	0	13,49,100	13,49,100																					
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	(01) Salaries	Voted-Sixth-Schedule-Jaintia	28	Voucher	1,65,741	0	0	0	1,65,741	1,65,741																			
		Total Object Head-- 1 :					1,65,741	0	0	0	1,65,741	1,65,741																						
		02. Wages	Voted-Sixth-Schedule-Jaintia			226	Voucher	70,990	0	0	0	70,990	70,990																					
			Total Object Head-- 2 :				70,990	0	0	0	70,990	70,990																						
		Total Sub Head :				2,36,731	0	0	0	2,36,731	2,36,731																							
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries		General-Voted	121	Voucher	4,11,582	0	0	0	4,11,582	4,11,582																					
					Total Object Head-- 1 :				4,11,582	0	0	0	4,11,582	4,11,582																				
			02. Wages		General-Voted	227	Voucher	66,293	0	0	0	66,293	66,293																					
					Total Object Head-- 2 :				66,293	0	0	0	66,293	66,293																				
		Total Sub Head :				4,77,875	0	0	0	4,77,875	4,77,875																							

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		04		ADMINISTRATION OF JUSTICE																										
Department :		Law Department																												
Treasury		Khliehriat Treasury																												
D.D.O. :		2300002		District And Session Judge																										
Month of Account:		APR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2014	00	108						Total Minor Head		108 :								7,14,606		0		0			0		7,14,606		7,14,606	
								Total Sub Major Head		0 :								20,63,706		0		0			0		20,63,706		20,63,706	
								Total Major Head		2014 :								20,63,706		0		0			0		20,63,706		20,63,706	
								Total of Month		:								20,63,706		0		0			0		20,63,706		20,63,706	
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&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	115	Voucher	8,46,714		0		0			8,46,714		8,46,714											
										3,28,198		0		0			3,28,198		3,28,198											
										45,645		0		0			45,645		45,645											
										82,558		0		0			82,558		82,558											
										14,680		0		0			14,680		14,680											
										Total Object Head-- 1 :		13,17,795		0		0			13,17,795		13,17,795									
					02. Wages		General-Voted	193	Voucher	1,03,590		0		0			1,03,590		1,03,590											
										Total Object Head-- 2 :		1,03,590		0		0			1,03,590		1,03,590									
					Total Sub Head :						14,21,385		0		0			14,21,385		14,21,385										
					Total Minor Head		105 :				14,21,385		0		0			14,21,385		14,21,385										
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	109	Voucher	1,65,741		0		0			1,65,741		1,65,741									

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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/2026																			
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.)
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Total Object Head-- 1 :				1,65,741	0	0	0	1,65,741	1,65,741				
					02. Wages	Voted-Sixth-Schedule-Jaintia	180	Voucher	68,700	0	0	0	68,700	68,700					
					Total Object Head-- 2 :				68,700	0	0	0	68,700	68,700					
					Total Sub Head :				2,34,441	0	0	0	2,34,441	2,34,441					
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	142	Voucher	4,11,582	0	0	0	4,11,582	4,11,582					
						General-Voted	203	Voucher	65,700	0	0	0	65,700	65,700					
						General-Voted	231	Voucher	19,048	0	0	0	19,048	19,048					
					Total Object Head-- 1 :				4,96,330	0	0	0	4,96,330	4,96,330					
					02. Wages	General-Voted	181	Voucher	64,638	0	0	0	64,638	64,638					
						Total Object Head-- 2 :				64,638	0	0	0	64,638	64,638				
						Total Sub Head :				5,60,968	0	0	0	5,60,968	5,60,968				
					Total Minor Head 108 :				7,95,409	0	0	0	7,95,409	7,95,409					
			Total Sub Major Head 0 :				22,16,794	0	0	0	22,16,794	22,16,794							
			Total Major Head 2014 :				22,16,794	0	0	0	22,16,794	22,16,794							
			Total of Month :				22,16,794	0	0	0	22,16,794	22,16,794							
Month of Account: JUN/2026																			
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.)

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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Khliehriat Treasury															
D.D.O. : 2300002 District And Session Judge															
Month of Account: JUN/2026															
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	164	Voucher	45,645	0	0	0	45,645	45,645		
					General-Voted	272	Voucher	6,750	0	0	0	6,750	6,750		
					General-Voted	345	Voucher	49,860	0	0	0	49,860	49,860		
					General-Voted	72	Voucher	3,31,868	0	0	0	3,31,868	3,31,868		
					General-Voted	73	Voucher	8,46,714	0	0	0	8,46,714	8,46,714		
				Total Object Head-- 1 :					12,80,837	0	0	0	12,80,837	12,80,837	
				02. Wages	General-Voted	188	Voucher	1,10,232	0	0	0	1,10,232	1,10,232		
					General-Voted	271	Voucher	2,280	0	0	0	2,280	2,280		
				Total Object Head-- 2 :					1,12,512	0	0	0	1,12,512	1,12,512	
				(11) Travel Expenses	General-Voted	273	Voucher	19,669	0	0	0	19,669	19,669		
					Total Object Head-- 11 :					19,669	0	0	0	19,669	19,669
				(13) Office Expenses	General-Voted	265	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 13 :					1,50,000	0	0	0	1,50,000	1,50,000
				14.Rents, Rates And Taxes	General-Voted	246	Voucher	3,20,000	0	0	0	3,20,000	3,20,000		
					Total Object Head-- 14 :					3,20,000	0	0	0	3,20,000	3,20,000
				50.Other Charges	General-Voted	442	Voucher	11,903	0	0	0	11,903	11,903		
					Total Object Head-- 50 :					11,903	0	0	0	11,903	11,903
				Total Sub Head :					18,94,921	0	0	0	18,94,921	18,94,921	
				Total Minor Head 105 :					18,94,921	0	0	0	18,94,921	18,94,921	
		108	(01) Courts Of Deputy Commissioner, His	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	346	Voucher	9,770	0	0	0	9,770	9,770	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE																																																					
Department : Law Department																																																					
Treasury Khliehriat Treasury																																																					
D.D.O. : 2300002 District And Session Judge																																																					
Month of Account: JUN/2026																																																					
<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>Sub 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><th colspan="3"></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>8009</th><th>-</th><th>7610</th><th></th><th></th></tr></table>															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		
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	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	74	Voucher	1,65,741	0	0	0	1,65,741	1,65,741																																						
						Total Object Head-- 1 :				1,75,511	0	0	0	1,75,511	1,75,511																																						
						02. Wages		Voted-Sixth-Schedule-Jaintia	189	Voucher	72,819	0	0	0	72,819	72,819																																					
								Voted-Sixth-Schedule-Jaintia	290	Voucher	1,770	0	0	0	1,770	1,770																																					
							Total Object Head-- 2 :				74,589	0	0	0	74,589	74,589																																					
					Total Sub Head :				2,50,100	0	0	0	2,50,100	2,50,100																																							
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	139	Voucher	4,17,344	0	0	0	4,17,344	4,17,344																																				
								Total Object Head-- 1 :				4,17,344	0	0	0	4,17,344	4,17,344																																				
								02. Wages		General-Voted	190	Voucher	67,607	0	0	0	67,607	67,607																																			
										General-Voted	297	Voucher	1,272	0	0	0	1,272	1,272																																			
			Total Object Head-- 2 :						68,879	0	0	0	68,879	68,879																																							
			(11) Travel Expenses				General-Voted	441	Voucher	15,186	0	0	0	15,186	15,186																																						
							General-Voted	489	Voucher	33,398	0	0	0	33,398	33,398																																						
				Total Object Head-- 11 :				48,584	0	0	0	48,584	48,584																																								
				(13) Office Expenses				General-Voted	274	Voucher	15,498	0	0	0	15,498	15,498																																					
			Total Object Head-- 13 :				15,498	0	0	0	15,498	15,498																																									
			Total Sub Head :				5,50,305	0	0	0	5,50,305	5,50,305																																									
			Total Minor Head 108 :										8,00,405	0	0	0	8,00,405	8,00,405																																			

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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/2026																	
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 :			26,95,326	0		0		0	26,95,326	26,95,326
								Total Major Head	2014 :			26,95,326	0		0		0	26,95,326	26,95,326
								Total of Month	:			26,95,326	0		0		0	26,95,326	26,95,326
								Total of DDO	2300002 :			69,75,826	0		0		0	69,75,826	69,75,826
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			69,75,826
Summary of DDO wise expenditure																			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(01) Salaries		General-Voted								38,19,189
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	02. Wages		General-Voted								3,44,645
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(11) Travel Expenses		General-Voted								19,669
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	(13) Office Expenses		General-Voted								1,50,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	14.Rents, Rates And Taxes		General-Voted								3,20,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,					0	50.Other Charges		General-Voted								11,903

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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	(01) Salaries	Voted-Sixth-Schedule-Jaintia	5,06,993
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,14,279
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	13,25,256
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,99,810
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	48,584
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	15,498
							69,75,826

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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:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2,17,114	0	0	0	0	2,17,114	2,17,114	
					Total Object Head-- 1 :				2,17,114	0	0	0	2,17,114	2,17,114		
					30.Other Contractual Services	General-Voted	183	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object Head-- 30 :				18,000	0	0	0	18,000	18,000		
					Total Sub Head :				2,35,114	0	0	0	2,35,114	2,35,114		
					Total Minor Head 105 :				2,35,114	0	0	0	2,35,114	2,35,114		
					Total Sub Major Head 0 :				2,35,114	0	0	0	2,35,114	2,35,114		
					Total Major Head 2014 :				2,35,114	0	0	0	2,35,114	2,35,114		
Total of Month :									2,35,114	0	0	0	2,35,114	2,35,114		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	141	Voucher	2,17,114	0	0	0	0	2,17,114	2,17,114	
						General-Voted	235	Voucher	10,296	0	0	0	0	10,296	10,296	
						Total Object Head-- 1 :				2,27,410	0	0	0	2,27,410	2,27,410	
					02. Wages	General-Voted	213	Voucher	30,000	0	0	0	0	30,000	30,000	
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					30.Other Contractual Services	General-Voted	124	Voucher	18,000	0	0	0	18,000	18,000		

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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	30.Other Contractual Services	Total Object Head-- 30 :				18,000	0	0		0	18,000	18,000
						Total Sub Head :				2,75,410	0	0		0	2,75,410	2,75,410
						Total Minor Head 105 :				2,75,410	0	0		0	2,75,410	2,75,410
						Total Sub Major Head 0 :				2,75,410	0	0		0	2,75,410	2,75,410
						Total Major Head 2014 :				2,75,410	0	0		0	2,75,410	2,75,410
						Total of Month :				2,75,410	0	0		0	2,75,410	2,75,410
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		71	Voucher	2,19,688	0	0		0	2,19,688	2,19,688
						Total Object Head-- 1 :				2,19,688	0	0		0	2,19,688	2,19,688
					02. Wages	General-Voted		201	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		358	Voucher	43,380	0	0		0	43,380	43,380
						Total Object Head-- 11 :				43,380	0	0		0	43,380	43,380
					13. Office Expenses	General-Voted		501	Voucher	8,400	0	0		0	8,400	8,400
						Total Object Head-- 13 :				8,400	0	0		0	8,400	8,400

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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/2026																
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				Total Sub Head :				2,86,468	0		0		0	2,86,468	2,86,468
							Total Minor Head	105 :			2,86,468	0		0		0	2,86,468	2,86,468
							Total Sub Major Head	0 :			2,86,468	0		0		0	2,86,468	2,86,468
							Total Major Head	2014 :			2,86,468	0		0		0	2,86,468	2,86,468
							Total of Month :				2,86,468	0		0		0	2,86,468	2,86,468
							Total of DDO	2300100 :			7,96,992	0		0		0	7,96,992	7,96,992
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									6,64,212
2014	00	105	(05) District Legal Services Authority			0	02. Wages		General-Voted									45,000
2014	00	105	(05) District Legal Services Authority			0	11. Domestic Travel Expenses		General-Voted									43,380
2014	00	105	(05) District Legal Services Authority			0	13. Office Expenses		General-Voted									8,400
2014	00	105	(05) District Legal Services Authority			0	30.Other Contractual Services		General-Voted									36,000

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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
<u>Summary of DDO wise expenditure</u>		
7,96,992		

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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/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(02) Legal Remembrancer 0 & His Office	01.Salaries		Voted-Sixth-Schedule-Garo		78		Voucher		94,724		0		0		0		94,724		94,724						
						Total Object Head-- 1 :				94,724		0		0		0		94,724		94,724								
				02. Wages		Voted-Sixth-Schedule-Garo		177		Voucher		33,542		0		0		0		33,542		33,542						
						Total Object Head-- 2 :				33,542		0		0		0		33,542		33,542								
				Total Sub Head :										1,28,266		0		0		0		1,28,266		1,28,266				
				Total Minor Head 114 :										1,28,266		0		0		0		1,28,266		1,28,266				
				Total Sub Major Head 0 :										1,28,266		0		0		0		1,28,266		1,28,266				
				Total Major Head 2014 :										1,28,266		0		0		0		1,28,266		1,28,266				
Total of Month :										1,28,266		0		0		0		1,28,266		1,28,266								
Month of Account: MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2014	00	114	(02) Legal Remembrancer 0 & His Office	01.Salaries		Voted-Sixth-Schedule-Garo		18		Voucher		94,724		0		0		0		94,724		94,724						
						Voted-Sixth-Schedule-Garo		213		Voucher		13,734		0		0		0		13,734		13,734						
				Total Object Head-- 1 :										1,08,458		0		0		0		1,08,458		1,08,458				
				02. Wages		Voted-Sixth-Schedule-Garo		279		Voucher		16,650		0		0		0		16,650		16,650						

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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/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2014	00	114	(02) Legal Remembrancer0 & His Office		02. Wages	Voted-Sixth-Schedule-Garo	280	Voucher		15,540	0	0		0	15,540	15,540			
										32,190	0	0		0	32,190	32,190			
					Total Object Head-- 2 :					1,40,648	0	0		0	1,40,648	1,40,648			
					Total Sub Head :					1,40,648	0	0		0	1,40,648	1,40,648			
					Total Minor Head 114 :					1,40,648	0	0		0	1,40,648	1,40,648			
					Total Sub Major Head 0 :					1,40,648	0	0		0	1,40,648	1,40,648			
					Total Major Head 2014 :					1,40,648	0	0		0	1,40,648	1,40,648			
Total of Month :										1,40,648	0	0		0	1,40,648	1,40,648			
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	29	Voucher		94,724	0	0		0	94,724	94,724			
										5,610	0	0		0	5,610	5,610			
					Total Object Head-- 1 :					1,00,334	0	0		0	1,00,334	1,00,334			
					02. Wages	Voted-Sixth-Schedule-Garo	262	Voucher		34,410	0	0		0	34,410	34,410			
										34,410	0	0		0	34,410	34,410			
					Total Object Head-- 2 :					15,03,738	0	0		0	15,03,738	15,03,738			
					11.Travel Expenses					15,03,738	0	0		0	15,03,738	15,03,738			

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Demand :		04		ADMINISTRATION OF JUSTICE													
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300001		Sub-Divisional Officer Judicial Ampati													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office		11.Travel Expenses	Total Object Head-- 11 :					15,03,738	0	0		0	15,03,738	15,03,738
						Total Sub Head :				16,38,482	0	0		0	16,38,482	16,38,482	
						Total Minor Head 114 :				16,38,482	0	0		0	16,38,482	16,38,482	
						Total Sub Major Head 0 :				16,38,482	0	0		0	16,38,482	16,38,482	
						Total Major Head 2014 :				16,38,482	0	0		0	16,38,482	16,38,482	
						Total of Month :				16,38,482	0	0		0	16,38,482	16,38,482	
						Total of DDO 2300001 :				19,07,396	0	0		0	19,07,396	19,07,396	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																19,07,396	
Summary of DDO wise expenditure																	
2014	00	114	(02) Legal Remembrancer & His Office			0	01.Salaries	Voted-Sixth-Schedule-Garo								3,03,516	
2014	00	114	(02) Legal Remembrancer & His Office			0	02. Wages	Voted-Sixth-Schedule-Garo								1,00,142	
2014	00	114	(02) Legal Remembrancer & His Office			0	11.Travel Expenses	Voted-Sixth-Schedule-Garo								15,03,738	
																19,07,396	

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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/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries		General-Voted	178	Voucher	3,64,570	0	0	0	0	3,64,570	3,64,570								
									Total Object Head-- 1 :						3,64,570	0	0	0	3,64,570	3,64,570			
									02. Wages	General-Voted	165	Voucher	86,950	0	0	0	86,950	86,950					
													Total Object Head-- 2 :						86,950	0	0	0	86,950
				Total Sub Head :						4,51,520	0	0	0	4,51,520	4,51,520								
				Total Minor Head 105 :						4,51,520	0	0	0	4,51,520	4,51,520								
				108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	167	Voucher	93,906	0	0	0	93,906	93,906						
												Total Object Head-- 1 :						93,906	0	0	0	93,906	93,906
												Total Sub Head :						93,906	0	0	0	93,906	93,906
												Total Minor Head 108 :						93,906	0	0	0	93,906	93,906
		Total Sub Major Head 0 :										5,45,426	0	0	0	5,45,426	5,45,426						
		Total Major Head 2014 :										5,45,426	0	0	0	5,45,426	5,45,426						
		Total of Month :											5,45,426	0	0	0	5,45,426	5,45,426					
		Month of Account: MAY/2026																					
		Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	166	Voucher	3,16,148	0	0	0	0	3,16,148	3,16,148					

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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/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		167	Voucher	41,885	0	0	0	41,885	41,885	
						General-Voted		168	Voucher	3,64,570	0	0	0	3,64,570	3,64,570	
						General-Voted		170	Voucher	1,22,000	0	0	0	1,22,000	1,22,000	
						General-Voted		207	Voucher	3,16,148	0	0	0	3,16,148	3,16,148	
						General-Voted		208	Voucher	2,06,807	0	0	0	2,06,807	2,06,807	
					Total Object Head-- 1 :				13,67,558	0	0	0	13,67,558	13,67,558		
					02. Wages	General-Voted		165	Voucher	86,950	0	0	0	86,950	86,950	
						Total Object Head-- 2 :				86,950	0	0	0	86,950	86,950	
						Total Sub Head :				14,54,508	0	0	0	14,54,508	14,54,508	
					Total Minor Head 105 :				14,54,508	0	0	0	14,54,508	14,54,508		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		169	Voucher	93,906	0	0	0	93,906	93,906	
						Total Object Head-- 1 :				93,906	0	0	0	93,906	93,906	
						Total Sub Head :				93,906	0	0	0	93,906	93,906	
						Total Minor Head 108 :				93,906	0	0	0	93,906	93,906	
						Total Sub Major Head 0 :				15,48,414	0	0	0	15,48,414	15,48,414	
		Total Major Head 2014 :				15,48,414	0	0	0	15,48,414	15,48,414					
Total of Month :				15,48,414	0	0	0	15,48,414	15,48,414							
Month of Account: JUN/2026																
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 Ampati Sub-Treasury																	
D.D.O. : 2300002 District And Session Judge Ampati																	
Month of Account: JUN/2026																	
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		101	Voucher	3,16,148	0	0	0	3,16,148	3,16,148	
							General-Voted		102	Voucher	5,990	0	0	0	5,990	5,990	
							General-Voted		103	Voucher	1,31,732	0	0	0	1,31,732	1,31,732	
							General-Voted		270	Voucher	16,520	0	0	0	16,520	16,520	
							General-Voted		359	Voucher	26,740	0	0	0	26,740	26,740	
							General-Voted		99	Voucher	3,68,700	0	0	0	3,68,700	3,68,700	
						Total Object Head-- 1 :					8,65,830	0	0	0	8,65,830	8,65,830	
					02. Wages		General-Voted		225	Voucher	88,240	0	0	0	88,240	88,240	
						Total Object Head-- 2 :					88,240	0	0	0	88,240	88,240	
						Total Sub Head :					9,54,070	0	0	0	9,54,070	9,54,070	
					Total Minor Head 105 :					9,54,070	0	0	0	9,54,070	9,54,070		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo		100	Voucher	93,906	0	0	0	93,906	93,906	
							Voted-Sixth-Schedule-Garo		358	Voucher	5,560	0	0	0	5,560	5,560	
						Total Object Head-- 1 :					99,466	0	0	0	99,466	99,466	
						Total Sub Head :					99,466	0	0	0	99,466	99,466	
						Total Minor Head 108 :					99,466	0	0	0	99,466	99,466	
Total Sub Major Head 0 :					10,53,536	0	0	0	10,53,536	10,53,536							
Total Major Head 2014 :					10,53,536	0	0	0	10,53,536	10,53,536							
Total of Month :					10,53,536	0	0	0	10,53,536	10,53,536							

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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						
		Total of DDO	2300002 :	31,47,376	0	0	0	31,47,376	31,47,376
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
		DDO wise Total (Original +Reconcilation+IA) :							31,47,376
Summary of DDO wise expenditure									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted			25,97,958
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted			2,62,140
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo			2,87,278
									31,47,376

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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:		APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		205	Voucher	4,21,376	0		0		0	4,21,376	4,21,376	

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

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Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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: MAY/2026																	
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		104	Voucher	2,09,880	0	0	0	2,09,880	2,09,880	
							General-Voted		105	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 2 :					2,39,880	0	0	0	2,39,880	2,39,880	
					(11) Travel Expenses		General-Voted		288	Voucher	56,814	0	0	0	56,814	56,814	
							General-Voted		306	Voucher	2,16,836	0	0	0	2,16,836	2,16,836	
						Total Object Head-- 11 :					2,73,650	0	0	0	2,73,650	2,73,650	
					Total Sub Head :					10,35,473	0	0	0	10,35,473	10,35,473		
					Total Minor Head 108 :					10,35,473	0	0	0	10,35,473	10,35,473		
					Total Sub Major Head 0 :					10,35,473	0	0	0	10,35,473	10,35,473		
					Total Major Head 2014 :					10,35,473	0	0	0	10,35,473	10,35,473		
Total of Month :											10,35,473	0	0	0	10,35,473	10,35,473	
Month of Account: JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		15	Voucher	4,26,220	0	0	0	4,26,220	4,26,220	
							General-Voted		272	Voucher	19,376	0	0	0	19,376	19,376	
						Total Object Head-- 1 :					4,45,596	0	0	0	4,45,596	4,45,596	
					02. Wages		General-Voted		206	Voucher	1,07,640	0	0	0	1,07,640	1,07,640	
							General-Voted		209								

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Up to Accounting Month June of Financial Year 2026-2027

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: JUN/2026																						
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	209	Voucher	33,814	0	0	0	33,814		33,814						
							General-Voted	317	Voucher	15,000	0	0	0	15,000		15,000						
							Total Object Head-- 2 :								1,56,454	0	0	0	1,56,454		1,56,454	
							(11) Travel Expenses	General-Voted	193	Voucher	59,010	0	0	0	59,010		59,010					
								General-Voted	318	Voucher	1,04,289	0	0	0	1,04,289		1,04,289					
								General-Voted	319	Voucher	32,943	0	0	0	32,943		32,943					
								General-Voted	320	Voucher	13,014	0	0	0	13,014		13,014					
								Total Object Head-- 11 :								2,09,256	0	0	0	2,09,256		2,09,256
								(13) Office Expenses	General-Voted	310	Voucher	51,895	0	0	0	51,895		51,895				
							General-Voted		311	Voucher	41,805	0	0	0	41,805		41,805					
							General-Voted		312	Voucher	59,551	0	0	0	59,551		59,551					
							General-Voted		313	Voucher	6,958	0	0	0	6,958		6,958					
							General-Voted		314	Voucher	1,03,336	0	0	0	1,03,336		1,03,336					
							General-Voted		315	Voucher	8,457	0	0	0	8,457		8,457					
							General-Voted		316	Voucher	5,765	0	0	0	5,765		5,765					
							General-Voted		393	Voucher	21,165	0	0	0	21,165		21,165					
							General-Voted		394	Voucher	35,995	0	0	0	35,995		35,995					
							Total Object Head-- 13 :								3,34,927	0	0	0	3,34,927		3,34,927	
							Total Sub Head :								11,46,233	0	0	0	11,46,233		11,46,233	
							Total Minor Head 108 :								11,46,233	0	0	0	11,46,233		11,46,233	
							Total Sub Major Head 0 :								11,46,233	0	0	0	11,46,233		11,46,233	

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Up to Accounting Month June of Financial Year 2026-2027

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:		JUN/2026																
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 :			11,46,233	0	0	0	11,46,233	11,46,233	
								Total of Month	:			11,46,233	0	0	0	11,46,233	11,46,233	
								Total of DDO	2300004 :			28,70,066	0	0	0	28,70,066	28,70,066	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																28,70,066		
<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						13,88,915	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	02. Wages		General-Voted						3,96,334	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(11) Travel Expenses		General-Voted						7,49,890	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(13) Office Expenses		General-Voted						3,34,927	
																28,70,066		

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	130	Voucher	89,982	0	0		0	89,982	89,982
						Total Object Head-- 1 :				89,982	0	0		0	89,982	89,982
						Total Sub Head :				89,982	0	0		0	89,982	89,982
						Total Minor Head 114 :				89,982	0	0		0	89,982	89,982
						Total Sub Major Head 0 :				89,982	0	0		0	89,982	89,982
						Total Major Head 2014 :				89,982	0	0		0	89,982	89,982
						Total of Month :				89,982	0	0		0	89,982	89,982
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	262	Voucher	10,185	0	0		0	10,185	10,185
							Voted-Sixth-Schedule-Garo	83	Voucher	90,473	0	0		0	90,473	90,473
						Total Object Head-- 1 :				1,00,658	0	0		0	1,00,658	1,00,658
						Total Sub Head :				1,00,658	0	0		0	1,00,658	1,00,658
						Total Minor Head 114 :				1,00,658	0	0		0	1,00,658	1,00,658
						Total Sub Major Head 0 :				1,00,658	0	0		0	1,00,658	1,00,658

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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/2026																			
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
														8009	-	7610			
2014							Total Major Head	2014 :	1,00,658			0	0	0	1,00,658	1,00,658			
							Total of Month :	1,00,658			0	0	0	1,00,658	1,00,658				
Month of Account: JUN/2026																			
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	Voted-Sixth-Schedule-Garo	426	Voucher	5,350	0	0	0	5,350	5,350						
					Voted-Sixth-Schedule-Garo	90	Voucher	90,473	0	0	0	90,473	90,473						
					Total Object Head-- 1 :				95,823	0	0	0	95,823	95,823					
				11.Travel Expenses	Voted-Sixth-Schedule-Garo	343	Voucher	5,01,668	0	0	0	5,01,668	5,01,668						
					Voted-Sixth-Schedule-Garo	344	Voucher	1,67,408	0	0	0	1,67,408	1,67,408						
					Voted-Sixth-Schedule-Garo	345	Voucher	3,80,544	0	0	0	3,80,544	3,80,544						
					Total Object Head-- 11 :				10,49,620	0	0	0	10,49,620	10,49,620					
				Total Sub Head :				11,45,443	0	0	0	11,45,443	11,45,443						
				Total Minor Head 114 :				11,45,443	0	0	0	11,45,443	11,45,443						
				Total Sub Major Head 0 :				11,45,443	0	0	0	11,45,443	11,45,443						
				Total Major Head 2014 :				11,45,443	0	0	0	11,45,443	11,45,443						

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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: JUN/2026																			
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 :												11,45,443	0	0	0	11,45,443	11,45,443		
Total of DDO 2300001 :												13,36,083	0	0	0	13,36,083	13,36,083		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :															13,36,083				
Summary of DDO wise expenditure																			
2014	00	114	(02)	Legal Remembrancer & His Office				0	01.Salaries		Voted-Sixth-Schedule-Garo				2,86,463				
2014	00	114	(02)	Legal Remembrancer & His Office				0	11.Travel Expenses		Voted-Sixth-Schedule-Garo				10,49,620				
															13,36,083				

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	205	Voucher	22,884	0	0	0	22,884	22,884		
						General-Voted	76	Voucher	10,15,533	9,000	0	0	10,06,533	10,06,533		
						Total Object Head-- 1 :				10,38,417	9,000	0	0	10,29,417	10,29,417	
					06.Medical Treatment	General-Voted	240	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 :				14,13,417	9,000	0	0	14,04,417	14,04,417	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	75	Voucher	44,337	0	0	0	44,337	44,337		
						Total Object Head-- 1 :				44,337	0	0	0	44,337	44,337	
						Total Sub Head :				44,337	0	0	0	44,337	44,337	
					Total Minor Head 108 :				44,337	0	0	0	44,337	44,337		
					Total Sub Major Head 0 :				14,57,754	9,000	0	0	14,48,754	14,48,754		
					Total Major Head 2014 :				14,57,754	9,000	0	0	14,48,754	14,48,754		
					Total of Month :				14,57,754	9,000	0	0	14,48,754	14,48,754		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :				04 ADMINISTRATION OF JUSTICE																		
Department :				Law Department																		
Treasury				Resubelpara Treasury																		
D.D.O. :				2300002 District And Session Judge Resubelpara																		
Month of Account:				MAY/2026																		
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									Total Major Head	2014 :			14,25,240	9,000	0 0			14,16,240	14,16,240			
									Total of Month	:			14,25,240	9,000	0 0			14,16,240	14,16,240			
Month of Account:				JUN/2026																		
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		112		Voucher		8,67,941		0		0 0			8,67,941		8,67,941		
					Voted-Sixth-Schedule-Garo		1411		Challan		-2,000		0		0 0			-2,000		-2,000		
					General-Voted		325		Voucher		87,074		0		0 0			87,074		87,074		
					General-Voted		327		Voucher		59,910		0		0 0			59,910		59,910		
					General-Voted		590		Voucher		62,250		0		0 0			62,250		62,250		
					Voted-Sixth-Schedule-Garo		916		Challan		-7,000		0		0 0			-7,000		-7,000		
					Total Object Head-- 1 :						10,68,175		0		0 0			10,68,175		10,68,175		
					02. Wages	General-Voted		192		Voucher		2,25,446		0		0 0			2,25,446		2,25,446	
						General-Voted		199		Voucher		33,300		0		0 0			33,300		33,300	
						Total Object Head-- 2 :						2,58,746		0		0 0			2,58,746		2,58,746	
				(13) Office Expenses	General-Voted		204		Voucher		9,720		0		0 0			9,720		9,720		
					General-Voted		258		Voucher		9,255		0		0 0			9,255		9,255		
					General-Voted		308		Voucher		94,536		0		0 0			94,536		94,536		
					General-Voted		309		Voucher		52,749		0		0 0			52,749		52,749		
					General-Voted		310															

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		310	Voucher	14,560	0	0	0	0	14,560	14,560		
					General-Voted		514	Voucher	10,278	0	0	0	0	10,278	10,278		
					Total Object Head-- 13 :				1,91,098	0	0	0	1,91,098	1,91,098			
					Total Sub Head :				15,18,019	0	0	0	15,18,019	15,18,019			
		Total Minor Head 105 :				15,18,019	0	0	0	15,18,019	15,18,019						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		111	Voucher	44,337	0	0	0	0	44,337	44,337	
						Voted-Sixth-Schedule-Garo		326	Voucher	2,620	0	0	0	0	2,620	2,620	
						Total Object Head-- 1 :				46,957	0	0	0	46,957	46,957		
						Total Sub Head :				81,641	0	0	0	81,641	81,641		
				Total Minor Head 108 :				81,641	0	0	0	81,641	81,641				
				02. Wages	Voted-Sixth-Schedule-Garo		193	Voucher	34,684	0	0	0	0	34,684	34,684		
					Total Object Head-- 2 :				34,684	0	0	0	34,684	34,684			
					Total Sub Head :				81,641	0	0	0	81,641	81,641			
		Total Minor Head 108 :				81,641	0	0	0	81,641	81,641						
Total Sub Major Head 0 :				15,99,660	0	0	0	15,99,660	15,99,660								
Total Major Head 2014 :				15,99,660	0	0	0	15,99,660	15,99,660								
Total of Month :				15,99,660	0	0	0	15,99,660	15,99,660								
Total of DDO 2300002 :				44,82,654	18,000	0	0	44,64,654	44,64,654								
Reconciliation Portion																	

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Demand : 04 ADMINISTRATION OF JUSTICE						
Department : Law Department						
Treasury Resubelpara Treasury						
D.D.O. : 2300002 District And Session Judge Resubelpara						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						44,64,654
Summary of DDO wise expenditure						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted31,13,125
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	Voted-Sixth-Schedule-Garo-9,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted4,86,116
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted3,75,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted1,03,020
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted1,91,098
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo1,35,631
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo69,664
						44,64,654

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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/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		74	Voucher	3,55,856	0	0	0	0	3,55,856	3,55,856	
Total Object Head-- 1 :										3,55,856	0	0	0	0	3,55,856	3,55,856	
				02. Wages	General-Voted		141	Voucher	24,738	0	0	0	0	0	24,738	24,738	
Total Object Head-- 2 :										24,738	0	0	0	0	24,738	24,738	
Total Sub Head :										3,80,594	0	0	0	0	3,80,594	3,80,594	
Total Minor Head 108 :										3,80,594	0	0	0	0	3,80,594	3,80,594	
Total Sub Major Head 0 :										3,80,594	0	0	0	0	3,80,594	3,80,594	
Total Major Head 2014 :										3,80,594	0	0	0	0	3,80,594	3,80,594	
Total of Month :										3,80,594	0	0	0	0	3,80,594	3,80,594	
Month of Account: MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		140	Voucher	3,55,856	0	0	0	0	3,55,856	3,55,856	
				General-Voted			314	Voucher	29,600	0	0	0	0	0	29,600	29,600	
				General-Voted			331	Voucher	16,224	0	0	0	0	0	16,224	16,224	
Total Object Head-- 1 :										4,01,680	0	0	0	0	4,01,680	4,01,680	
				02. Wages	General-Voted		169	Voucher	24,738	0	0	0	0	0	24,738	24,738	
					General-Voted		264	Voucher	1,04,940	0	0	0	0	0	1,04,940	1,04,940	

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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/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,29,678	0	0		0	1,29,678	1,29,678					
						Total Sub Head :				5,31,358	0	0		0	5,31,358	5,31,358					
						Total Minor Head 108 :				5,31,358	0	0		0	5,31,358	5,31,358					
						Total Sub Major Head 0 :				5,31,358	0	0		0	5,31,358	5,31,358					
						Total Major Head 2014 :				5,31,358	0	0		0	5,31,358	5,31,358					
Total of Month :										5,31,358	0	0		0	5,31,358	5,31,358					
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		169	Voucher	3,59,912	0	0		0	3,59,912	3,59,912					
						Total Object Head-- 1 :				3,59,912	0	0		0	3,59,912	3,59,912					
					02. Wages	General-Voted		194	Voucher	24,738	0	0		0	24,738	24,738					
						General-Voted		195	Voucher	1,21,394	0	0		0	1,21,394	1,21,394					
						Total Object Head-- 2 :				1,46,132	0	0		0	1,46,132	1,46,132					
					Total Sub Head :										5,06,044	0	0		0	5,06,044	5,06,044
					Total Minor Head 108 :										5,06,044	0	0		0	5,06,044	5,06,044
Total Sub Major Head 0 :										5,06,044	0	0		0	5,06,044	5,06,044					

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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:		JUN/2026																			
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 :				5,06,044	0	0	0	5,06,044	5,06,044	
										Total of Month	:				5,06,044	0	0	0	5,06,044	5,06,044	
										Total of DDO	2300003 :				14,17,996	0	0	0	14,17,996	14,17,996	
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																				14,17,996	
Summary of DDO wise expenditure																					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(01) Salaries			General-Voted				11,17,448					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	02. Wages			General-Voted				3,00,548					
																				14,17,996	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		139	Voucher	1,22,711	0	0	0	0	1,22,711	1,22,711
Total Object Head-- 1 :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total Sub Head :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total Minor Head 105 :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total Sub Major Head 0 :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total Major Head 2014 :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total of Month :										1,22,711	0	0	0	0	1,22,711	1,22,711
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		168	Voucher	1,22,711	0	0	0	0	1,22,711	1,22,711
Total Object Head-- 1 :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total Sub Head :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total Minor Head 105 :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total Sub Major Head 0 :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total Major Head 2014 :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total of Month :										1,22,711	0	0	0	0	1,22,711	1,22,711

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		110	Voucher	86,222	0	0	0	0	86,222	86,222
						General-Voted		148	Voucher	36,489	0	0	0	0	36,489	36,489
						Total Object Head-- 1 :				1,22,711	0	0	0	0	1,22,711	1,22,711
						Total Sub Head :				1,22,711	0	0	0	0	1,22,711	1,22,711
						Total Minor Head 105 :				1,22,711	0	0	0	0	1,22,711	1,22,711
						Total Sub Major Head 0 :				1,22,711	0	0	0	0	1,22,711	1,22,711
						Total Major Head 2014 :				1,22,711	0	0	0	0	1,22,711	1,22,711
Total of Month :										1,22,711	0	0	0	0	1,22,711	1,22,711
Total of DDO 2300300 :										3,68,133	0	0	0	0	3,68,133	3,68,133
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,68,133
Summary of DDO wise expenditure																
2014	00	105	(05) District Legal Services Authority			0	01. Salaries		General-Voted							3,68,133
																3,68,133

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	43	Voucher	43,029	0	0		0	43,029	43,029
					Total Object Head-- 1 :					43,029	0	0		0	43,029	43,029
					Total Sub Head :					43,029	0	0		0	43,029	43,029
					Total Minor Head 114 :					43,029	0	0		0	43,029	43,029
					Total Sub Major Head 0 :					43,029	0	0		0	43,029	43,029
					Total Major Head 2014 :					43,029	0	0		0	43,029	43,029
					Total of Month :					43,029	0	0		0	43,029	43,029
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		01.Salaries		Voted-Sixth-Schedule-Khasi	55	Voucher	43,029	0	0		0	43,029	43,029
					Total Object Head-- 1 :					43,029	0	0		0	43,029	43,029
					11.Travel Expenses		Voted-Sixth-Schedule-Khasi	303	Voucher	13,00,000	0	0		0	13,00,000	13,00,000
					Total Object Head-- 11 :					13,00,000	0	0		0	13,00,000	13,00,000
					Total Sub Head :					13,43,029	0	0		0	13,43,029	13,43,029
					Total Minor Head 114 :					13,43,029	0	0		0	13,43,029	13,43,029

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Demand :		04 ADMINISTRATION OF JUSTICE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Treasury		Mawkyrwat Treasury																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
D.D.O. :		2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Month of Account:		MAY/2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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2014	00											Total Sub Major Head 0 :	13,43,029	0	0	0	13,43,029	13,43,029																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Month of Account:		JUN/2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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2014	00	114	(02) Legal Remembrancer 0 & His Office		01.Salaries				109	Voucher	43,029	0	0	0	43,029	43,029																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury	Mawkyrwat Treasury						
D.D.O. :	2300001	Deputy Commissioner (Judicial) South West Khasi Hills District					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						14,31,627	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	01.Salaries	Voted-Sixth-Schedule-Khasi	1,31,627
2014	00	114	(02) Legal Remembrancer & His Office	0	11.Travel Expenses	Voted-Sixth-Schedule-Khasi	13,00,000
							14,31,627

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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/2026																			
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	131	Voucher	10,01,113	0	6,000	0	9,95,113	10,01,113					
						General-Voted	201	Voucher	3,55,074	0	0	0	3,55,074	3,55,074					
						Total Object Head-- 1 :						13,56,187	0	6,000	0	13,50,187	13,56,187		
						Total Sub Head :						13,56,187	0	6,000	0	13,50,187	13,56,187		
						Total Minor Head 105 :						13,56,187	0	6,000	0	13,50,187	13,56,187		
						108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	124	Voucher	3,81,941	0	0	0	3,81,941	3,81,941	
										General-Voted	212	Voucher	24,000	0	0	0	24,000	24,000	
		Total Object Head-- 1 :								4,05,941	0	0	0	4,05,941	4,05,941				
		Total Sub Head :								4,05,941	0	0	0	4,05,941	4,05,941				
		Total Minor Head 108 :								4,05,941	0	0	0	4,05,941	4,05,941				
		Total Sub Major Head 0 :						17,62,128	0	6,000	0	17,56,128	17,62,128						
		Total Major Head 2014 :						17,62,128	0	6,000	0	17,56,128	17,62,128						
Total of Month :						17,62,128	0	6,000	0	17,56,128	17,62,128								
Month of Account: MAY/2026																			
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	245	Voucher	1,22,000	0	0	0	1,22,000	1,22,000					
						General-Voted	278	Voucher	16,040	0	0	0	16,040	16,040					

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

Page No. 170
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		MAY/2026															
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.,	(01) Salaries	General-Voted	47	Voucher	3,55,074	0	0	0	3,55,074	3,55,074				
					General-Voted	59	Voucher	10,01,113	0	6,000	0	9,95,113	10,01,113				
					Total Object Head-- 1 :				14,94,227	0	6,000	0	14,88,227	14,94,227			
					02. Wages	General-Voted	216	Voucher	2,62,350	0	0	0	2,62,350	2,62,350			
						General-Voted	219	Voucher	2,62,350	0	0	0	2,62,350	2,62,350			
						General-Voted	221	Voucher	1,38,980	0	0	0	1,38,980	1,38,980			
				Total Object Head-- 2 :				6,63,680	0	0	0	6,63,680	6,63,680				
				Total Sub Head :				21,57,907	0	6,000	0	21,51,907	21,57,907				
				Total Minor Head 105 :				21,57,907	0	6,000	0	21,51,907	21,57,907				
				108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	244	Voucher	11,000	0	0	0	11,000	11,000		
							General-Voted	277	Voucher	17,548	0	0	0	17,548	17,548		
							General-Voted	51	Voucher	3,81,941	0	0	0	3,81,941	3,81,941		
		Total Object Head-- 1 :					4,10,489	0	0	0	4,10,489	4,10,489					
		02. Wages	General-Voted			217	Voucher	32,460	0	0	0	32,460	32,460				
			General-Voted			220	Voucher	58,314	0	0	0	58,314	58,314				
			Total Object Head-- 2 :				90,774	0	0	0	90,774	90,774					
		Total Sub Head :				5,01,263	0	0	0	5,01,263	5,01,263						
		Total Minor Head 108 :				5,01,263	0	0	0	5,01,263	5,01,263						
		Total Sub Major Head 0 :				26,59,170	0	6,000	0	26,53,170	26,59,170						
		Total Major Head 2014 :				26,59,170	0	6,000	0	26,53,170	26,59,170						

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE																																																				
Department : Law Department																																																				
Treasury Mawkyrwat Treasury																																																				
D.D.O. : 2300002 District And Session Judge Mawkyrwat																																																				
Month of Account: MAY/2026																																																				
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="2"></td><td colspan="1"></td></tr></table>														Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															8009	-	7610			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
														8009	-	7610																																				
Total of Month : 26,59,170 0 6,000 0 26,53,170 26,59,170																																																				
Month of Account: JUN/2026																																																				
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="2"></td><td colspan="1"></td></tr></table>														Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															8009	-	7610			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
														8009	-	7610																																				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	(01) Salaries	General-Voted	117	Voucher	9,97,938	0	6,000	0	9,91,938	9,97,938																																							
					General-Voted	155	Voucher	3,59,084	0	0	0	3,59,084	3,59,084																																							
					General-Voted	279	Voucher	59,200	0	0	0	59,200	59,200																																							
					Total Object Head-- 1 :			14,16,222	0	6,000	0	14,10,222	14,16,222																																							
				02. Wages	General-Voted	184	Voucher	3,31,840	0	0	0	3,31,840	3,31,840																																							
					Total Object Head-- 2 :			3,31,840	0	0	0	3,31,840	3,31,840																																							
				14.Rents, Rates And Taxes	General-Voted	241	Voucher	4,000	0	0	0	4,000	4,000																																							
					Total Object Head-- 14 :			4,000	0	0	0	4,000	4,000																																							
				Total Sub Head :			17,52,062	0	6,000	0	17,46,062	17,52,062																																								
				Total Minor Head 105 :			17,52,062	0	6,000	0	17,46,062	17,52,062																																								
		108	(03) Establishment Of 0 Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	130	Voucher	3,86,328	0	0	0	3,86,328	3,86,328																																							
					Total Object Head-- 1 :			3,86,328	0	0	0	3,86,328	3,86,328																																							
				02. Wages	General-Voted	183	Voucher	58,314	0	0	0	58,314	58,314																																							
					Total Object Head-- 2 :			58,314	0	0	0	58,314	58,314																																							

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		04		ADMINISTRATION OF JUSTICE																															
Department :		Law Department																																	
Treasury		Mawkyrwat Treasury																																	
D.D.O. :		2300002		District And Session Judge Mawkyrwat																															
Month of Account:		JUN/2026																																	
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		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate								Total Sub Head :								4,44,642		0		0			0			4,44,642		4,44,642	
														Total Minor Head		108 :						4,44,642		0		0			0			4,44,642		4,44,642	
														Total Sub Major Head		0 :						21,96,704		0		6,000			0			21,90,704		21,96,704	
														Total Major Head		2014 :						21,96,704		0		6,000			0			21,90,704		21,96,704	
														Total of Month		:						21,96,704		0		6,000			0			21,90,704		21,96,704	
														Total of DDO		2300002 :						66,18,002		0		18,000			0			66,00,002		66,18,002	
Reconciliation Portion																																			
Internal Adjustment of A.G. Office:																																			
DDO wise Total (Original +Reconcilation+IA) :																																			
Summary of DDO wise expenditure																																			
2014		00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		0		(01) Salaries		General-Voted																42,66,636							
2014		00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		0		02. Wages		General-Voted																9,95,520							
2014		00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		0		14.Rents, Rates And Taxes		General-Voted																4,000							
2014		00		108		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted																12,02,758							

Summary of DDO wise expenditure

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	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted					1,49,088
											66,18,002

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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/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		102	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted		107	Voucher	70,781	0	0	0	70,781	70,781		
						General-Voted		26	Voucher	50,283	0	0	0	50,283	50,283		
						General-Voted		27	Voucher	1,55,676	0	0	0	1,55,676	1,55,676		
						Total Object Head-- 1 :				2,81,740	0	0	0	2,81,740	2,81,740		
					Total Sub Head :				2,81,740	0	0	0	2,81,740	2,81,740			
					Total Minor Head 108 :				2,81,740	0	0	0	2,81,740	2,81,740			
					Total Sub Major Head 0 :				2,81,740	0	0	0	2,81,740	2,81,740			
					Total Major Head 2014 :				2,81,740	0	0	0	2,81,740	2,81,740			
					Total of Month :				2,81,740	0	0	0	2,81,740	2,81,740			
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		156	Voucher	4,720	0	0	0	4,720	4,720		
						General-Voted		67	Voucher	1,60,677	0	0	0	1,60,677	1,60,677		
						General-Voted		72	Voucher	1,16,344	0	0	0	1,16,344	1,16,344		
						Total Object Head-- 1 :				2,81,741	0	0	0	2,81,741	2,81,741		
					02. Wages	General-Voted		36	Voucher	1,83,920	0	0	0	1,83,920	1,83,920		
						General-Voted		37	Voucher	2,09,700	0	0	0	2,09,700	2,09,700		

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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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			3,93,620	0	0	0	0	3,93,620	3,93,620					
					Total Sub Head :			6,75,361	0	0	0	0	6,75,361	6,75,361						
					Total Minor Head 108 :			6,75,361	0	0	0	0	6,75,361	6,75,361						
					Total Sub Major Head 0 :			6,75,361	0	0	0	0	6,75,361	6,75,361						
					Total Major Head 2014 :			6,75,361	0	0	0	0	6,75,361	6,75,361						
Total of Month :									6,75,361	0	0	0	0	6,75,361	6,75,361					
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	11	Voucher	1,21,064	0	0	0	0	1,21,064	1,21,064					
						General-Voted	192	Voucher	7,436	0	0	0	0	7,436	7,436					
						General-Voted	49	Voucher	1,62,536	0	0	0	0	1,62,536	1,62,536					
						Total Object Head-- 1 :			2,91,036	0	0	0	0	2,91,036	2,91,036					
					02. Wages	General-Voted	150	Voucher	67,500	0	0	0	0	67,500	67,500					
						General-Voted	61	Voucher	91,960	0	0	0	0	91,960	91,960					
						General-Voted	64	Voucher	1,04,850	0	0	0	0	1,04,850	1,04,850					
						Total Object Head-- 2 :			2,64,310	0	0	0	0	2,64,310	2,64,310					
					Total Sub Head :									5,55,346	0	0	0	0	5,55,346	5,55,346

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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/2026													
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	108	Total Minor Head 108 :						5,55,346	0	0	0	5,55,346	5,55,346	
			Total Sub Major Head 0 :						5,55,346	0	0	0	5,55,346	5,55,346	
			Total Major Head 2014 :						5,55,346	0	0	0	5,55,346	5,55,346	
			Total of Month :						5,55,346	0	0	0	5,55,346	5,55,346	
Total of DDO 2300001 :						15,12,447	0	0	0	15,12,447	15,12,447				
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :														15,12,447	
Summary of DDO wise expenditure															
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	(01) Salaries	General-Voted						8,54,517
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate				0	02. Wages	General-Voted						6,57,930
														15,12,447	

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE																															
Department : Law Department																															
Treasury Amlarem Sub Treasury																															
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem																															
Month of Account: APR/2026																															
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		25	Voucher	51,893		0		10,000		0		41,893		51,893											
						Total Object Head-- 1 :				51,893		0		10,000		0		41,893		51,893											
						Total Sub Head :				51,893		0		10,000		0		41,893		51,893											
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		64	Voucher	29,514		0		0		0		29,514		29,514											
						Total Object Head-- 1 :				29,514		0		0		29,514		29,514													
						Total Sub Head :				29,514		0		0		29,514		29,514													
			Total Minor Head 108 :		81,407		0		10,000		0		71,407		81,407																
			Total Sub Major Head 0 :		81,407		0		10,000		0		71,407		81,407																
			Total Major Head 2014 :		81,407		0		10,000		0		71,407		81,407																
			Total of Month :		81,407		0		10,000		0		71,407		81,407																
			Month of Account: MAY/2026																												
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		31	Voucher	51,893		0		10,000		0		41,893		51,893											
						Total Object Head-- 1 :				51,893		0		10,000		0		41,893		51,893											
						Total Sub Head :				51,893		0		10,000		0		41,893		51,893											
			(03) Establishment Of	0	(01) Salaries	General-Voted		50	Voucher	19,676		0		0		0		19,676		19,676											

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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/2026																																												
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.))								
2014			00			108			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0			(01) Salaries			Voted-Sixth-Schedule-Jaintia			99			Voucher			71,264			0			0			0			71,264			71,264		

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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/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :								51,893		0		10,000			0		41,893		51,893	
						(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		179		Voucher		36,056		0		0			0		36,056		36,056	
												General-Voted		180		Voucher		38,821		0		0			0		38,821		38,821	
										Total Object Head-- 1 :								74,877		0		0			0		74,877		74,877	
										02. Wages		Voted-Sixth-Schedule-Jaintia		99		Voucher		1,78,009		0		0			0		1,78,009		1,78,009	
										Total Object Head-- 2 :								1,78,009		0		0			0		1,78,009		1,78,009	
										Total Sub Head :								2,52,886		0		0			0		2,52,886		2,52,886	
										Total Minor Head		108 :						3,04,779		0		10,000			0		2,94,779		3,04,779	
										Total Sub Major Head		0 :						3,04,779		0		10,000			0		2,94,779		3,04,779	
										Total Major Head		2014 :						3,04,779		0		10,000			0		2,94,779		3,04,779	
										Total of Month :								3,04,779		0		10,000			0		2,94,779		3,04,779	
										Total of DDO		2300001 :						9,15,400		0		30,000			0		8,85,400		9,15,400	
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :																														
Summary of DDO wise expenditure																														
9,15,400																														

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

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Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury	Amlarem Sub Treasury						
D.D.O. :	2300001	Sub Divisional Officer (Judicial) Amlarem					
<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-Jaintia	1,55,679
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	88,011
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1,07,320
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	1,80,751
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,83,639
							9,15,400