

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

Page No. 1
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		SEP/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	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	18262	Challan	-1,22,516	0	0	0	0	-1,22,516	-1,22,516
						Total Object Head-- 70 :				-1,22,516	0	0	0	0	-1,22,516	-1,22,516
						Total Sub Head :				-1,22,516	0	0	0	0	-1,22,516	-1,22,516
						Total Minor Head 911 :				-1,22,516	0	0	0	0	-1,22,516	-1,22,516
						Total Sub Major Head 0 :				-1,22,516	0	0	0	0	-1,22,516	-1,22,516
						Total Major Head 2014 :				-1,22,516	0	0	0	0	-1,22,516	-1,22,516
						Total of Month :				-1,22,516	0	0	0	0	-1,22,516	-1,22,516
						Total of DDO 1000003 :				-1,22,516	0	0	0	0	-1,22,516	-1,22,516
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-1,22,516
Summary of DDO wise expenditure																
2014	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted									-1,22,516	
																-1,22,516

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Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Finance Department														
Treasury		Cyber Treasury (E GRASS)														
D.D.O. :		1000001 Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong														
Month of Account:		JUL/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	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Charged		867478	Challan	-39,60,000	0	0		0	-39,60,000	-39,60,000
						General-Charged		867505	Challan	-4,40,000	0	0		0	-4,40,000	-4,40,000
						Total Object Head-- 70 :				-44,00,000	0	0		0	-44,00,000	-44,00,000
						Total Sub Head :				-44,00,000	0	0		0	-44,00,000	-44,00,000
						Total Minor Head 911 :				-44,00,000	0	0		0	-44,00,000	-44,00,000
						Total Sub Major Head 0 :				-44,00,000	0	0		0	-44,00,000	-44,00,000
						Total Major Head 2014 :				-44,00,000	0	0		0	-44,00,000	-44,00,000
Total of Month :				-44,00,000	0	0		0	-44,00,000	-44,00,000						
Total of DDO 1000001 :				-44,00,000	0	0		0	-44,00,000	-44,00,000						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-44,00,000
Summary of DDO wise expenditure																
2014	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	General-Charged								-44,00,000
																-44,00,000

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Shillong

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Up to Accounting Month September 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 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	(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 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	(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 September 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 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	(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			
													2,07,611	3,000	15,000	0	1,89,611	2,04,611
													2,07,611	3,000	15,000	0	1,89,611	2,04,611
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
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													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
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													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,042
													22,51,042	9,000	2,28,000	22,000	19,92,042	22,42,04

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Up to Accounting Month September 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 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	(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			
			Month of Account: JUL/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	(01) Advocate General & Additional Advocate General And Their Offices	0	01.Salaries	General-Voted	658	Voucher	2,74,632	0	57,000	4,400	2,13,232	2,74,632	
						General-Voted	659	Voucher	15,60,272	0	1,62,000	17,600	13,80,672	15,60,272	
						General-Voted	660	Voucher	1,18,236	0	0	0	1,18,236	1,18,236	
						General-Voted	9485								

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Shillong

Up to Accounting Month September 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: JUL/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	(01) Advocate General & Additional Advocate General And Their Offices	0	01.Salaries	General-Voted	9485	Challan				-2,000	0	0	0			-2,000	-2,000
						General-Voted	9491	Challan				-4,000	0	0	0			-4,000	-4,000
						Total Object Head-- 1 :							19,47,140	0	2,19,000	22,000	17,06,140	19,47,140	
						13.Office Expenses	General-Voted	2609	Voucher			1,04,613	0	0	0			1,04,613	1,04,613
							General-Voted	2615	Voucher			1,56,552	0	0	0			1,56,552	1,56,552
						Total Object Head-- 13 :							2,61,165	0	0	0	2,61,165	2,61,165	
			Total Sub Head :							22,08,305	0	2,19,000	22,000	19,67,305	22,08,305				
			(05) Senior Govt. Advocates & Their Offices	0	01.Salaries, Sumtuary Allowances	General-Voted	706	Voucher			2,10,083	0	12,000	0	1,98,083	2,10,083			
						General-Voted	9494	Challan			-3,000	0	0	0			-3,000	-3,000	
						Total Object Head-- 1 :							2,07,083	0	12,000	0	1,95,083	2,07,083	
						Total Sub Head :							2,07,083	0	12,000	0	1,95,083	2,07,083	
			Total Minor Head 114 :							24,15,388	0	2,31,000	22,000	21,62,388	24,15,388				
			Total Sub Major Head 0 :							24,15,388	0	2,31,000	22,000	21,62,388	24,15,388				
			Total Major Head 2014 :							24,15,388	0	2,31,000	22,000	21,62,388	24,15,388				
			Total of Month :							24,15,388	0	2,31,000	22,000	21,62,388	24,15,388				
Month of Account: AUG/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		

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Up to Accounting Month September 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:		AUG/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	12238	Challan	-2,000	0	0	0	-2,000	-2,000					
						General-Voted	12245	Challan	-4,000	0	0	0	-4,000	-4,000					
						General-Voted	918	Voucher	2,82,696	0	57,000	4,400	2,21,296	2,82,696					
						General-Voted	919	Voucher	16,04,966	0	1,63,000	17,600	14,24,366	16,04,966					
						General-Voted	927	Voucher	1,18,236	0	0	0	1,18,236	1,18,236					
						Total Object Head-- 1 :				19,99,898	0	2,20,000	22,000	17,57,898	19,99,898				
					02. Wages	General-Voted	2472	Voucher	2,03,056	0	0	0	2,03,056	2,03,056					
						Total Object Head-- 2 :				2,03,056	0	0	0	2,03,056	2,03,056				
					06.Medical Treatment	General-Voted	1206	Voucher	18,717	0	0	0	18,717	18,717					
						Total Object Head-- 6 :				18,717	0	0	0	18,717	18,717				
					13.Office Expenses	General-Voted	1204	Voucher	12,442	0	0	0	12,442	12,442					
						General-Voted	1205	Voucher	8,748	0	0	0	8,748	8,748					
						General-Voted	2367	Voucher	24,767	0	0	0	24,767	24,767					
						General-Voted	3344	Voucher	2,821	0	0	0	2,821	2,821					
						General-Voted	3345	Voucher	40,185	0	0	0	40,185	40,185					
						General-Voted	3346	Voucher	16,000	0	0	0	16,000	16,000					
						Total Object Head-- 13 :				1,04,963	0	0	0	1,04,963	1,04,963				
			Total Sub Head :				23,26,634	0	2,20,000	22,000	20,84,634	23,26,634							
			(05) Senior Govt. Advocates & Their Offices	0	01.Salaries, Sumtuary Allowances	General-Voted	12250	Challan	-3,000	0	0	0	-3,000	-3,000					
						General-Voted	804	Voucher	2,15,999	0	12,000	0	2,03,999	2,15,999					
						Total Object Head-- 1 :				2,12,999	0	12,000	0	2,00,999	2,12,999				

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

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Up to Accounting Month September 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:				AUG/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	114	(05) Senior Govt. Advocates & Their Offices		Total Sub Head :				2,12,999	0	12,000		0	2,00,999	2,12,999	
					Total Minor Head 114 :				25,39,633	0	2,32,000	22,000		22,85,633	25,39,633	
					Total Sub Major Head 0 :				25,39,633	0	2,32,000	22,000		22,85,633	25,39,633	
					Total Major Head 2014 :				25,39,633	0	2,32,000	22,000		22,85,633	25,39,633	
					Total of Month :				25,39,633	0	2,32,000	22,000		22,85,633	25,39,633	
Month of Account:				SEP/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	114	(01) Advocate General & Additional Advocate General And Their Offices	01.Salaries		General-Voted	16794	Challan	-2,000	0	0	0		-2,000	-2,000	
						General-Voted	16796	Challan	-4,000	0	0	0		-4,000	-4,000	
						General-Voted	581	Voucher	1,18,236	0	0	0		1,18,236	1,18,236	
						General-Voted	991	Voucher	2,82,696	0	57,000	4,400		2,21,296	2,82,696	
						General-Voted	993	Voucher	16,04,966	0	1,63,000	17,600		14,24,366	16,04,966	
					Total Object Head-- 1 :				19,99,898	0	2,20,000	22,000		17,57,898	19,99,898	
				13.Office Expenses		General-Voted	1304	Voucher	50,000	0	0	0		50,000	50,000	
						General-Voted	1867	Voucher	1,05,316	0	0	0		1,05,316	1,05,316	
						General-Voted	2246	Voucher	22,850	0	0	0		22,850	22,850	
					Total Object Head-- 13 :				1,78,166	0	0	0		1,78,166	1,78,166	

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

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Up to Accounting Month September 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: SEP/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				Total Sub Head :				21,78,064	0	2,20,000	22,000	19,36,064	21,78,064	
			(03) Public Prosecutor\Govt. Advocates Etc	0		28. Payment For Professional And Special		General-Voted	3213	Voucher	2,88,93,100	0	0	0	2,88,93,100	2,88,93,100	
							Total Object Head-- 28 :				2,88,93,100	0	0	0	2,88,93,100	2,88,93,100	
							Total Sub Head :				2,88,93,100	0	0	0	2,88,93,100	2,88,93,100	
			(05) Senior Govt. Advocates & Their Offices	0		01.Salaries, Sumtuary Allowances		General-Voted	16795	Challan	-3,000	0	0	0	-3,000	-3,000	
								General-Voted	992	Voucher	2,15,999	0	12,000	0	2,03,999	2,15,999	
							Total Object Head-- 1 :				2,12,999	0	12,000	0	2,00,999	2,12,999	
						13.Office Expenses		General-Voted	1305	Voucher	1,13,896	0	0	0	1,13,896	1,13,896	
							Total Object Head-- 13 :				1,13,896	0	0	0	1,13,896	1,13,896	
							Total Sub Head :				3,26,895	0	12,000	0	3,14,895	3,26,895	
							Total Minor Head 114 :				3,13,98,059	0	2,32,000	22,000	3,11,44,059	3,13,98,059	
							Total Sub Major Head 0 :				3,13,98,059	0	2,32,000	22,000	3,11,44,059	3,13,98,059	
							Total Major Head 2014 :				3,13,98,059	0	2,32,000	22,000	3,11,44,059	3,13,98,059	
							Total of Month :				3,13,98,059	0	2,32,000	22,000	3,11,44,059	3,13,98,059	
							Total of DDO 2300001 :				4,28,73,792	18,000	13,92,000	1,10,000	4,13,53,792	4,28,55,792	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		04	ADMINISTRATION OF JUSTICE					
Department :		Law Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		2300001	Advocate General Meghalaya					
DDO wise Total (Original +Reconcilation+IA) :								4,28,55,792
<u>Summary of DDO wise expenditure</u>								
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	01.Salaries	General-Voted		1,18,23,455
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	02. Wages	General-Voted		2,03,056
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	06.Medical Treatment	General-Voted		18,717
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	13.Office Expenses	General-Voted		5,44,294
2014	00	114	(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special	General-Voted		2,88,93,100
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	01.Salaries, Sumtuary Allowances	General-Voted		12,59,274
2014	00	114	(05) Senior Govt. Advocates & Their Offices	0	13.Office Expenses	General-Voted		1,13,896
								4,28,55,792

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

Up to Accounting Month September 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: 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	1861	Voucher	30,000	0	0	0	30,000	30,000			

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

Up to Accounting Month September 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:		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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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					

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

Page No. 14
Run Date : 16/10/2026

Up to Accounting Month September 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																																																													
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																			8009	-	7610																																								
<table><tr><td colspan="17">Total of Month :</td><td>15,09,455</td><td>0</td><td>1,09,450</td><td>0</td><td>14,00,005</td><td>15,09,455</td></tr></table>															Total of Month :																	15,09,455	0	1,09,450	0	14,00,005	15,09,455																								
Total of Month :																	15,09,455	0	1,09,450	0	14,00,005	15,09,455																																							
Month of Account: JUL/2026																																																													
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																			8009	-	7610																																								
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted	2680	Voucher	5,09,970	0	0	0	5,09,970	5,09,970																																															
						General-Voted	677	Voucher	9,42,136	0	89,540	6,600	8,45,996	9,42,136																																															
						General-Voted	678	Voucher	3,74,606	0	12,000	0	3,62,606	3,74,606																																															
						General-Voted	707	Voucher	58,788	0	3,410	2,200	53,178	58,788																																															
						Total Object Head-- 1 :				18,85,500	0	1,04,950	8,800	17,71,750	18,85,500																																														
					13. Office Expenses	General-Voted	2498	Voucher	1,320	0	0	0	1,320	1,320																																															
						General-Voted	2842	Voucher	4,253	0	0	0	4,253	4,253																																															
						Total Object Head-- 13 :				5,573	0	0	0	5,573	5,573																																														
						Total Sub Head :							18,91,073	0	1,04,950	8,800	17,77,323	18,91,073																																											
						Total Minor Head 119 :							18,91,073	0	1,04,950	8,800	17,77,323	18,91,073																																											
		800	(06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted	9501	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																																														

Voucher Wise Expenditure Report
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Demand : 04 ADMINISTRATION OF JUSTICE																															
Department : Law Department																															
Treasury Shillong (North) Treasury																															
D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong																															
Month of Account: JUL/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 :								18,90,073		0		1,04,950			8,800		17,76,323		18,90,073	
											Total Major Head 2014 :								18,90,073		0		1,04,950			8,800		17,76,323		18,90,073	
											Total of Month :								18,90,073		0		1,04,950			8,800		17,76,323		18,90,073	
Month of Account: AUG/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		(04) Permanent Lok Adalat		0		30.Other Contractual Services.		General-Voted		1975		Voucher		2,90,000		0		0			0		2,90,000		2,90,000	
											Total Object Head-- 30 :								2,90,000		0		0			0		2,90,000		2,90,000	
											Total Sub Head :								2,90,000		0		0			0		2,90,000		2,90,000	
											Total Minor Head 105 :								2,90,000		0		0			0		2,90,000		2,90,000	
					119		(02) Meghalaya State Legal Services Authority		0		01.Salary		General-Voted		28		Voucher		2,59,536		0		0			0		2,59,536		2,59,536	
													General-Voted		776		Voucher		9,78,388		0		95,310			6,600		8,76,478		9,78,388	
													General-Voted		803		Voucher		60,468		0		3,510			2,200		54,758		60,468	
													General-Voted		917		Voucher		1,18,283		0		12,000			0		1,06,283		1,18,283	
											Total Object Head-- 1 :								14,16,675		0		1,10,820			8,800		12,97,055		14,16,675	
											02. Wages		General-Voted		1974		Voucher		17,500		0		0			0		17,500		17,500	
											Total Object Head-- 2 :								17,500		0		0			0		17,500		17,500	
											06.Medical Treatment		General-Voted		2622		Voucher		63,168		0		0			0		63,168		63,168	

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Demand :				04 ADMINISTRATION OF JUSTICE																										
Department :				Law Department																										
Treasury				Shillong (North) Treasury																										
D.D.O. :				2300002 Secretary Meghalaya State Legal Services Authority Shillong																										
Month of Account:				AUG/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		119		(02) Meghalaya State Legal Services Authority		0		06.Medical Treatment		Total Object Head-- 6 :		63,168		0		0			0		63,168		63,168			
												11. Travel Expenses		General-Voted		2636		Voucher		6,300		0		0			6,300		6,300	
												Total Object Head-- 11 :		6,300		0		0			0		6,300		6,300					
												13. Office Expenses		General-Voted		1068		Voucher		6,900		0		0			6,900		6,900	
														General-Voted		1069		Voucher		11,000		0		0			11,000		11,000	
														General-Voted		1807		Voucher		8,950		0		0			8,950		8,950	
														General-Voted		1808		Voucher		4,253		0		0			4,253		4,253	
														General-Voted		2896		Voucher		10,200		0		0			10,200		10,200	
														General-Voted		2978		Voucher		10,200		0		0			10,200		10,200	
														General-Voted		893		Voucher		10,200		0		0			10,200		10,200	
														General-Voted		894		Voucher		10,200		0		0			10,200		10,200	
												Total Object Head-- 13 :		71,903		0		0			0		71,903		71,903					
												30.Other Contractual Services.		General-Voted		2169		Voucher		1,00,000		0		0			1,00,000		1,00,000	
												Total Object Head-- 30 :		1,00,000		0		0			0		1,00,000		1,00,000					
												Total Sub Head :		16,75,546		0		1,10,820			8,800		15,55,926		16,75,546					
												Total Minor Head 119 :		16,75,546		0		1,10,820			8,800		15,55,926		16,75,546					
				800		(06) Meghalaya State Legal Services Authority		0		(01) Salaries		General-Voted		12235		Challan		-1,000		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					

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2300002 Secretary Meghalaya State Legal Services Authority Shillong															
Month of Account:		SEP/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	06.Medical Treatment	General-Voted	2796	Voucher	51,704	0	0	0		51,704	51,704		
					Total Object Head-- 6 :				1,23,617	0	0	0		1,23,617	1,23,617		
					30.Other Contractual Services.	General-Voted	860	Voucher	20,000	0	0	0		20,000	20,000		
					Total Object Head-- 30 :				20,000	0	0	0		20,000	20,000		
				Total Sub Head :					15,77,792	0	1,10,820	8,800		14,58,172	15,77,792		
				Total Minor Head 119 :					15,77,792	0	1,10,820	8,800		14,58,172	15,77,792		
		800	(06) Meghalaya State Legal Services Authority		(01) Salaries	General-Voted	16799	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 :					16,34,792	0	1,10,820	8,800		15,15,172	16,34,792		
				Total Major Head 2014 :					16,34,792	0	1,10,820	8,800		15,15,172	16,34,792		
Total of Month :					16,34,792	0	1,10,820	8,800		15,15,172	16,34,792						
Total of DDO 2300002 :					98,07,967	2,000	6,51,940	26,400		91,27,627	98,05,967						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																98,05,967	
Summary of DDO wise expenditure																	

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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					
<u>Summary of DDO wise expenditure</u>							
2014	00	800 (06) Meghalaya State Legal Services Authority	0	(01) Salaries	General-Voted		-4,000
2014	00	105 (04) Permanent Lok Adalat	0	30.Other Contractual Services.	General-Voted		3,48,000
2014	00	119 (02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		88,83,408
2014	00	119 (02) Meghalaya State Legal Services Authority	0	02. Wages	General-Voted		95,000
2014	00	119 (02) Meghalaya State Legal Services Authority	0	06.Medical Treatment	General-Voted		2,16,654
2014	00	119 (02) Meghalaya State Legal Services Authority	0	11. Travel Expenses	General-Voted		9,620
2014	00	119 (02) Meghalaya State Legal Services Authority	0	13. Office Expenses	General-Voted		1,37,285
2014	00	119 (02) Meghalaya State Legal Services Authority	0	30.Other Contractual Services.	General-Voted		1,20,000
							98,05,967

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Demand : 04 ADMINISTRATION OF JUSTICE																																		
Department : Law Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 2300003 Secretary Meghalaya State Law Commission																																		
Month of Account: APR/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	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																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2014	00	114	(08) State Law Commission	0	01. Salary	General-Voted	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 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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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		JUL/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	9502	Challan	-8,000	0	0		0	-8,000	-8,000
						Total Object Head-- 1 :				5,46,400	0	44,900	15,400	4,86,100	5,46,400	
						Total Sub Head :				5,46,400	0	44,900	15,400	4,86,100	5,46,400	
						Total Minor Head 114 :				5,46,400	0	44,900	15,400	4,86,100	5,46,400	
						Total Sub Major Head 0 :				5,46,400	0	44,900	15,400	4,86,100	5,46,400	
						Total Major Head 2014 :				5,46,400	0	44,900	15,400	4,86,100	5,46,400	
						Total of Month :				5,46,400	0	44,900	15,400	4,86,100	5,46,400	
Month of Account:		AUG/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	12251	Challan	-8,000	0	0		0	-8,000	-8,000
							General-Voted	920	Voucher	5,70,638	0	45,350	15,400		5,09,888	5,70,638
						Total Object Head-- 1 :				5,62,638	0	45,350	15,400	5,01,888	5,62,638	
					02. Wages		General-Voted	2278	Voucher	1,40,850	0	0		0	1,40,850	1,40,850
							General-Voted	2280	Voucher	1,45,545	0	0		0	1,45,545	1,45,545
							General-Voted	2373	Voucher	52,500	0	0		0	52,500	52,500
							General-Voted	2374	Voucher	25,095	0	0		0	25,095	25,095
							General-Voted	2473	Voucher	54,250	0	0		0	54,250	54,250

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300003 Secretary Meghalaya State Law Commission														
Month of Account:		AUG/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	02. Wages	Total Object Head-- 2 :				4,18,240	0	0	0		4,18,240	4,18,240
					16. Publications	General-Voted	3433	Voucher	1,790	0	0	0		1,790	1,790	
					Total Object Head-- 16 :				1,790	0	0	0		1,790	1,790	
					Total Sub Head :				9,82,668	0	45,350	15,400		9,21,918	9,82,668	
					Total Minor Head 114 :				9,82,668	0	45,350	15,400		9,21,918	9,82,668	
					Total Sub Major Head 0 :				9,82,668	0	45,350	15,400		9,21,918	9,82,668	
					Total Major Head 2014 :				9,82,668	0	45,350	15,400		9,21,918	9,82,668	
Total of Month :										9,82,668	0	45,350	15,400		9,21,918	9,82,668
Month of Account:		SEP/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	616	Voucher	5,70,638	0	45,350	15,400		5,09,888	5,70,638	
					Total Object Head-- 1 :				5,70,638	0	45,350	15,400		5,09,888	5,70,638	
					11. Domestic Travel Expenses	General-Voted	2511	Voucher	80,000	0	0	0		80,000	80,000	
					Total Object Head-- 11 :				80,000	0	0	0		80,000	80,000	
					Total Sub Head :				6,50,638	0	45,350	15,400		5,89,888	6,50,638	
Total Minor Head 114 :				6,50,638	0	45,350	15,400		5,89,888	6,50,638						

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Demand :		04		ADMINISTRATION OF JUSTICE														
Department :		Law Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2300003		Secretary Meghalaya State Law Commission														
Month of Account:		SEP/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 :			6,50,638			0	45,350	15,400	5,89,888	6,50,638	
						Total Major Head 2014 :			6,50,638			0	45,350	15,400	5,89,888	6,50,638		
						Total of Month :			6,50,638			0	45,350	15,400	5,89,888	6,50,638		
						Total of DDO 2300003 :			50,38,696			16,000	2,40,300	92,400	46,89,996	50,22,696		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																50,22,696		
Summary of DDO wise expenditure																		
2014	00	114	(08) State Law Commission			0	01. Salary			General-Voted			33,31,596					
2014	00	114	(08) State Law Commission			0	02. Wages			General-Voted			15,75,405					
2014	00	114	(08) State Law Commission			0	06. Medical Treatment			General-Voted			33,905					
2014	00	114	(08) State Law Commission			0	11. Domestic Travel Expenses			General-Voted			80,000					
2014	00	114	(08) State Law Commission			0	16. Publications			General-Voted			1,790					
																50,22,696		

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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		2,05,495	2,05,495
					11. Travel Expenses	General-Voted	3832	Voucher	26,941	0	0	0	26,941	26,941		
						General-Voted	3903	Voucher	61,075	0	0	0	61,075	61,075		
						Total Object Head-- 11 :				88,016	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	
Month of Account:		JUL/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	661	Voucher	5,45,220	0	77,000	6,600	4,61,620	5,45,220		
						General-Voted	662	Voucher	4,74,254	0	0	0	4,74,254	4,74,254		
						Total Object Head-- 1 :				10,19,474	0	77,000	6,600	9,35,874	10,19,474	
					02. Wages	General-Voted	1255	Voucher	1,84,350	0	0	0	1,84,350	1,84,350		
						General-Voted	1738	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				1,99,350	0	0	0	1,99,350	1,99,350	

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong															
Month of Account: JUL/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	Total Sub Head :					12,18,824	0	77,000	6,600	11,35,224	12,18,824	
				Total Minor Head 108 :					12,18,824	0	77,000	6,600	11,35,224	12,18,824	
				Total Sub Major Head 0 :					12,18,824	0	77,000	6,600	11,35,224	12,18,824	
				Total Major Head 2014 :					12,18,824	0	77,000	6,600	11,35,224	12,18,824	
Total of Month :									12,18,824	0	77,000	6,600	11,35,224	12,18,824	
Month of Account: AUG/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) 8009 - 7610			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	General-Voted	805	Voucher	4,74,254	0	0	0	4,74,254	4,74,254	
						General-Voted	921	Voucher	5,61,180	0	77,000	6,600	4,77,580	5,61,180	
					Total Object Head-- 1 :					10,35,434	0	77,000	6,600	9,51,834	10,35,434
				02. Wages		General-Voted	1625	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	1626	Voucher	1,90,495	0	0	0	1,90,495	1,90,495	
					Total Object Head-- 2 :					2,05,495	0	0	0	2,05,495	2,05,495
				50.Other Charges		General-Voted	2751	Voucher	34,500	0	0	0	34,500	34,500	
									Total Object Head-- 50 :					34,500	0
Total Sub Head :									12,75,429	0	77,000	6,600	11,91,829	12,75,429	

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Demand :		04		ADMINISTRATION OF JUSTICE														
Department :		Law Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2300004		Chief Judicial Magistrate Meghalaya Shillong														
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2014	00	108	Total Minor Head						108 :				13,89,519	0	77,000	6,600	13,05,919	13,89,519
			Total Sub Major Head						0 :				13,89,519	0	77,000	6,600	13,05,919	13,89,519
			Total Major Head						2014 :				13,89,519	0	77,000	6,600	13,05,919	13,89,519
Total of Month :												13,89,519	0	77,000	6,600	13,05,919	13,89,519	
Total of DDO								2300004 :				77,04,267	0	4,23,000	39,600	72,41,667	77,04,267	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		77,04,267
Summary of DDO wise expenditure																		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate						0	(01) Salaries	General-Voted				62,18,820			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate						0	02. Wages	General-Voted				12,22,051			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate						0	11. Travel Expenses	General-Voted				2,13,569			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate						0	14. Rent, Rates And Taxes	General-Voted				15,327			
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate						0	50.Other Charges	General-Voted				34,500			

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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury	Shillong (North)	Treasury
D.D.O. :	2300004	Chief Judicial Magistrate Meghalaya Shillong
<i>Summary of DDO wise expenditure</i>		
77,04,267		

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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																																	
<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		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																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	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 Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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		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	

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

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Up to Accounting Month September of Financial Year 2026-2027

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 Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	0	01.Salaries			General-Voted	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			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

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				Sub			Schme				Amount	by DDO	(as per A.G. A&E)		(as per SOP)	Amount	
Head Head Head				Head							(State)			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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Shillong

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2300005 District & Session Judge Shillong															
Month of Account: 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
			Sub						(State)		8009	-	7610		(A.G.)
2014	00	105	(01) District And Sessions0 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	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

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		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	
Month of Account: JUL/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		1743	Voucher	18,000	0	0	0	18,000	18,000													
					General-Voted		1744	Voucher	12,000	0	0	0	12,000	12,000													
					General-Voted		709	Voucher	4,06,668	0	53,270	4,400	3,48,998	4,06,668													
					General-Voted		884	Voucher	10,05,844	0	1,20,040	15,400	8,70,404	10,05,844													
					General-Voted		886	Voucher	1,03,289	0	0	0	1,03,289	1,03,289													
					General-Voted		913	Voucher	19,80,616	0	0	0	19,80,616	19,80,616													
					General-Voted		9506	Challan	-10,000	0	0	0	-10,000	-10,000													
					General-Voted		9507	Challan	-2,000	0	0	0	-2,000	-2,000													
					Total Object Head-- 1 :		35,14,417		0		1,73,310		19,800		33,21,307		35,14,417										
				02.Wages	General-Voted		1261	Voucher	4,66,254	0	0	0	4,66,254	4,66,254													
					Total Object Head-- 2 :		4,66,254		0		0		0		4,66,254												
				11.Travel Expenses	General-Voted		1272	Voucher	91,445	0	0	0	91,445	91,445													
					General-Voted		1274	Voucher	31,613	0	0	0	31,613	31,613													
					General-Voted		1347	Voucher	34,827	0	0	0	34,827	34,827													
					General-Voted		1421	Voucher	39,590	0	0	0	39,590	39,590													
					General-Voted		1437																				

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

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Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2300005 District & Session Judge Shillong																
Month of Account:		JUL/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.,		11.Travel Expenses	General-Voted		1437	Voucher	98,087	0	0	0		98,087	98,087		
						General-Voted		1843	Voucher	24,493	0	0	0		24,493	24,493		
						General-Voted		1911	Voucher	49,980	0	0	0		49,980	49,980		
						General-Voted		2033	Voucher	1,94,591	0	0	0		1,94,591	1,94,591		
						General-Voted		2034	Voucher	1,34,106	0	0	0		1,34,106	1,34,106		
					Total Object Head-- 11 :					6,98,732	0	0	0		6,98,732	6,98,732		
					13.Office Expenses	General-Voted		1268	Voucher	42,180	0	0	0		42,180	42,180		
						General-Voted		2017	Voucher	8,662	0	0	0		8,662	8,662		
						General-Voted		2931	Voucher	2,749	0	0	0		2,749	2,749		
					Total Object Head-- 13 :					53,591	0	0	0		53,591	53,591		
					16. Publications	General-Voted		2016	Voucher	5,670	0	0	0		5,670	5,670		
						General-Voted		2334	Voucher	2,100	0	0	0		2,100	2,100		
					Total Object Head-- 16 :					7,770	0	0	0		7,770	7,770		
					50.Other Charges	General-Voted		1745	Voucher	1,20,000	0	0	0		1,20,000	1,20,000		
						General-Voted		1770	Voucher	34,500	0	0	0		34,500	34,500		
					Total Object Head-- 50 :					1,54,500	0	0	0		1,54,500	1,54,500		
			Total Sub Head :					48,95,264	0	1,73,310	19,800		47,02,154	48,95,264				
			(02) Fast Track Courts	0		02. Wages	General-Voted		1262	Voucher	2,75,000	0	0	0		2,75,000	2,75,000	
							General-Voted		1264	Voucher	2,70,000	0	0	0		2,70,000	2,70,000	
							Total Object Head-- 2 :					5,45,000	0	0	0		5,45,000	5,45,000
							Total Sub Head :					5,45,000	0	0	0		5,45,000	5,45,000

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :		04 ADMINISTRATION OF JUSTICE																															
Department :		Law Department																															
Treasury		Shillong (North) Treasury																															
D.D.O. :		2300005		District & Session Judge Shillong																													
Month of Account:		JUL/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						Total Minor Head		105 :								54,40,264		0		1,73,310			19,800			52,47,154		54,40,264	
				108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0		01.Salaries				Voted-Sixth-Schedule-Khasi		834		Voucher		5,25,240		0		31,810			6,600			4,86,830		5,25,240	
														General-Voted		9505		Challan		-3,000		0		0			0			-3,000		-3,000	
												Total Object Head--		1 :						5,22,240		0		31,810			6,600			4,83,830		5,22,240	
												Total Sub Head :								5,22,240		0		31,810			6,600			4,83,830		5,22,240	
												Total Minor Head		108 :						5,22,240		0		31,810			6,600			4,83,830		5,22,240	
												Total Sub Major Head		0 :						59,62,504		0		2,05,120			26,400			57,30,984		59,62,504	
												Total Major Head		2014 :						59,62,504		0		2,05,120			26,400			57,30,984		59,62,504	
												Total of Month :								59,62,504		0		2,05,120			26,400			57,30,984		59,62,504	
Month of Account:		AUG/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		12161		Challan		-10,000		0		0			0			-10,000		-10,000			
												General-Voted		12164		Challan		-2,000		0		0			0			-2,000		-2,000			
												General-Voted		762		Voucher		10,39,969		0		1,06,180			15,400			9,18,389		10,39,969			
												General-Voted		763		Voucher		4,18,764		0		53,730			4,400			3,60,634		4,18,764			
												General-Voted		765		Voucher		1,06,043		0		0			0			1,06,043		1,06,043			
												General-Voted		794		Voucher		19,86,106		0		0			0			19,86,106		19,86,106			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :				04	ADMINISTRATION OF JUSTICE														
Department :				Law Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				2300005	District & Session Judge Shillong														
Month of Account:				AUG/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	Total Object Head-- 1 :							35,38,882	0	1,59,910	19,800	33,59,172	35,38,882		
				02.Wages	General-Voted	1627	Voucher	92,000	0	0	0	92,000	92,000						
					General-Voted	1628	Voucher	3,72,660	0	0	0	3,72,660	3,72,660						
					General-Voted	2504	Voucher	90,000	0	0	0	90,000	90,000						
				Total Object Head-- 2 :							5,54,660	0	0	0	5,54,660	5,54,660			
				06.Medical Treatment	General-Voted	2505	Voucher	75,647	0	0	0	75,647	75,647						
					General-Voted	3208	Voucher	17,092	0	0	0	17,092	17,092						
				Total Object Head-- 6 :							92,739	0	0	0	92,739	92,739			
				11.Travel Expenses	General-Voted	2283	Voucher	92,833	0	0	0	92,833	92,833						
					General-Voted	2366	Voucher	19,816	0	0	0	19,816	19,816						
					General-Voted	2563	Voucher	1,03,736	0	0	0	1,03,736	1,03,736						
					General-Voted	2586	Voucher	1,59,738	0	0	0	1,59,738	1,59,738						
					General-Voted	3148	Voucher	34,831	0	0	0	34,831	34,831						
					General-Voted	3149	Voucher	21,878	0	0	0	21,878	21,878						
					General-Voted	3150	Voucher	25,455	0	0	0	25,455	25,455						
					General-Voted	3360	Voucher	41,851	0	0	0	41,851	41,851						
					General-Voted	3411	Voucher	33,584	0	0	0	33,584	33,584						
					General-Voted	3417	Voucher	30,664	0	0	0	30,664	30,664						
					General-Voted	3554	Voucher	67,500	0	0	0	67,500	67,500						
				Total Object Head-- 11 :							6,31,886	0	0	0	6,31,886	6,31,886			
				13.Office Expenses	General-Voted	2474	Voucher	9,000	0	0	0	9,000	9,000						
					General-Voted	3361	Voucher	23,823	0	0	0	23,823	23,823						

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

Page No. 41
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE																															
Department : Law Department																															
Treasury Shillong (North) Treasury																															
D.D.O. : 2300005 District & Session Judge Shillong																															
Month of Account: AUG/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.,				13.Office Expenses		Total Object Head-- 13 :										32,823		0		0		0		32,823		32,823		
									Total Sub Head :										48,50,990		0		1,59,910		19,800		46,71,280		48,50,990		
			(02) Fast Track Courts				0	02. Wages		General-Voted		1383	Voucher	5,89,069		0		0		0		5,89,069		5,89,069							
														Total Object Head-- 2 :										5,89,069		0		0		0	
			Total Sub Head :										5,89,069		0		0		0		5,89,069		5,89,069								
			Total Minor Head 105 :										54,40,059		0		1,59,910		19,800		52,60,349		54,40,059								
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc				0	01.Salaries		Voted-Sixth-Schedule-Khasi		12158	Challan	-3,000		0		0		0		-3,000		-3,000						
															Voted-Sixth-Schedule-Khasi		761	Voucher	5,46,072		0		32,080		6,600		5,07,392		5,46,072		
		Total Object Head-- 1 :										5,43,072		0					32,080		6,600		5,04,392		5,43,072						
		Total Sub Head :										5,43,072		0		32,080		6,600		5,04,392		5,43,072									
		Total Minor Head 108 :										5,43,072		0		32,080		6,600		5,04,392		5,43,072									
		Total Sub Major Head 0 :										59,83,131		0		1,91,990		26,400		57,64,741		59,83,131									
Total Major Head 2014 :										59,83,131		0		1,91,990		26,400		57,64,741		59,83,131											
Total of Month :										59,83,131		0		1,91,990		26,400		57,64,741		59,83,131											
Month of Account: SEP/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				Shillong (North) Treasury																													
D.D.O. :				2300005 District & Session Judge Shillong																													
Month of Account:				SEP/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)		Amount	
																											8009 - 7610					(A.G.))	
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	01.Salaries	General-Voted		490	Voucher	4,18,764		0	53,730		4,400		3,60,634		4,18,764															
					General-Voted		491	Voucher	19,86,106		0	0		0		19,86,106		19,86,106															
					General-Voted		492	Voucher	10,39,969		0	95,180		15,400		9,29,389		10,39,969															
					General-Voted		493	Voucher	1,06,043		0	0		0		1,06,043		1,06,043															
					Total Object Head-- 1 :				35,50,882		0	1,48,910		19,800		33,82,172		35,50,882															
				02.Wages	General-Voted		1564	Voucher	3,85,082		0	0		0		3,85,082		3,85,082															
					General-Voted		1565	Voucher	92,000		0	0		0		92,000		92,000															
					Total Object Head-- 2 :				4,77,082		0	0		0		4,77,082		4,77,082															
				06.Medical Treatment	General-Voted		2053	Voucher	34,949		0	0		0		34,949		34,949															
					Total Object Head-- 6 :				34,949		0	0		0		34,949		34,949															
				11.Travel Expenses	General-Voted		3003	Voucher	50,475		0	0		0		50,475		50,475															
					General-Voted		3013	Voucher	60,679		0	0		0		60,679		60,679															
					Total Object Head-- 11 :				1,11,154		0	0		0		1,11,154		1,11,154															
				13.Office Expenses	General-Voted		1679	Voucher	15,400		0	0		0		15,400		15,400															
					General-Voted		2140	Voucher	2,12,410		0	0		0		2,12,410		2,12,410															
					General-Voted		2163	Voucher	2,13,275		0	0		0		2,13,275		2,13,275															
					General-Voted		2442	Voucher	3,500		0	0		0		3,500		3,500															
					General-Voted		2443	Voucher	16,500		0	0		0		16,500		16,500															
					General-Voted		2458	Voucher	8,475		0	0		0		8,475		8,475															
					General-Voted		3209	Voucher	12,910		0	0		0		12,910		12,910															
					General-Voted		3214	Voucher	29,579		0	0		0		29,579		29,579															
					Total Object Head-- 13 :				5,12,049		0	0		0		5,12,049		5,12,049															

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300005 District & Session Judge Shillong														
Month of Account:		SEP/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 :				46,86,116	0	1,48,910	19,800	45,17,406	46,86,116
			(02) Fast Track Courts	0	02. Wages	General-Voted		1566	Voucher	5,66,667	0	0	0	5,66,667	5,66,667	
						Total Object Head-- 2 :				5,66,667	0	0	0	5,66,667	5,66,667	
					13. Offices Expenses	General-Voted		3010	Voucher	31,002	0	0	0	31,002	31,002	
						General-Voted		3011	Voucher	59,118	0	0	0	59,118	59,118	
						General-Voted		3012	Voucher	84,449	0	0	0	84,449	84,449	
						Total Object Head-- 13 :				1,74,569	0	0	0	1,74,569	1,74,569	
					Total Sub Head :				7,41,236	0	0	0	7,41,236	7,41,236		
			Total Minor Head 105 :				54,27,352	0	1,48,910	19,800	52,58,642	54,27,352				
			108		(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Khasi		489	Voucher	5,46,072	0	32,080	6,600	5,07,392
		Total Object Head-- 1 :						5,46,072	0	32,080	6,600	5,07,392	5,46,072			
		Total Sub Head :					5,46,072	0	32,080	6,600	5,07,392	5,46,072				
		Total Minor Head 108 :					5,46,072	0	32,080	6,600	5,07,392	5,46,072				
		Total Sub Major Head 0 :					59,73,424	0	1,80,990	26,400	57,66,034	59,73,424				
		Total Major Head 2014 :				59,73,424	0	1,80,990	26,400	57,66,034	59,73,424					
		Total of Month :				59,73,424	0	1,80,990	26,400	57,66,034	59,73,424					
		Total of DDO 2300005 :				3,41,15,914	30,000	11,93,200	1,58,400	3,27,34,314	3,40,85,914					
Reconciliation Portion																

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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: 06/2026									
2014	0	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	State Plan	Voted-Sixth-Schedule-Khasi	4256	-3,000
2014	0	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	State Plan	General-Voted	4256	3,000
DDO wise reconciliation Total :									0
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconciliation+IA) :									3,40,85,914
Summary of DDO wise expenditure									
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	General-Voted			2,14,48,884
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02.Wages	General-Voted			29,11,015
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted			3,63,797
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	11.Travel Expenses	General-Voted			18,04,813
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	13.Office Expenses	General-Voted			6,21,321
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 Munsif Courts Etc.,	0	16. Publications	General-Voted			7,770
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted			1,61,500

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Demand : 04 ADMINISTRATION OF JUSTICE									
Department : Law Department									
Treasury Shillong (North) Treasury									
D.D.O. : 2300005 District & Session Judge Shillong									
<u>Summary of DDO wise expenditure</u>									
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted			31,60,548
2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted			1,74,569
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			34,20,629
									3,40,85,914

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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																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net 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																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net 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 Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head								8009	-	7610		
2014	00	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						
Month of Account: JUL/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	Minor Head	Sub Head								8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	01.Salaries	General-Voted	2235	Voucher	8,543	0	0	0	8,543	8,543		
					General-Voted	835	Voucher	4,03,788	0	24,010	6,600	3,73,178	4,03,788		
					General-Voted	9514									

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 2300006 Munsiff Shillong																	
Month of Account: JUL/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	9514	Challan	-6,000	0	0	0	-6,000	-6,000		
							Total Object Head-- 1 :		4,06,331	0	24,010	6,600	3,75,721	4,06,331			
						06.Medical Treatment	General-Voted	2335	Voucher	16,250	0	0	0	16,250	16,250		
							Total Object Head-- 6 :		16,250	0	0	0	16,250	16,250			
						Total Sub Head :		4,22,581	0	24,010	6,600	3,91,971	4,22,581				
						Total Minor Head 105 :		4,22,581	0	24,010	6,600	3,91,971	4,22,581				
						Total Sub Major Head 0 :		4,22,581	0	24,010	6,600	3,91,971	4,22,581				
Total Major Head 2014 :		4,22,581	0	24,010	6,600	3,91,971	4,22,581										
Total of Month :		4,22,581	0	24,010	6,600	3,91,971	4,22,581										
Month of Account: AUG/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	12172	Challan	-6,000	0	0	0	-6,000	-6,000		
							General-Voted	767	Voucher	4,15,548	0	14,210	6,600	3,94,738	4,15,548		
						Total Object Head-- 1 :		4,09,548	0	14,210	6,600	3,88,738	4,09,548				
						Total Sub Head :		4,09,548	0	14,210	6,600	3,88,738	4,09,548				
Total Minor Head 105 :		4,09,548	0	14,210	6,600	3,88,738	4,09,548										

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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	24,34,155
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	1,12,302
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	11.Travel Expenses	General-Voted	20,002
							25,66,459

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2300007 Deputy Commissioner (Law) E K H															
Month of Account:		JUL/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	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	1714	Voucher	97,56,700	0	0	0	97,56,700	97,56,700			
							Voted-Sixth-Schedule-Khasi	1716	Voucher	17,61,612	0	0	0	17,61,612	17,61,612		
						Total Object Head-- 28 :		1,15,18,312	0	0	0	1,15,18,312	1,15,18,312				
						Total Sub Head :		1,15,18,312	0	0	0	1,15,18,312	1,15,18,312				
						Total Minor Head 114 :		1,15,18,312	0	0	0	1,15,18,312	1,15,18,312				
						Total Sub Major Head 0 :		1,15,18,312	0	0	0	1,15,18,312	1,15,18,312				
						Total Major Head 2014 :		1,15,18,312	0	0	0	1,15,18,312	1,15,18,312				
Total of Month :		1,15,18,312	0	0	0	1,15,18,312	1,15,18,312										
Total of DDO 2300007 :		1,15,18,312	0	0	0	1,15,18,312	1,15,18,312										
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,15,18,312		
Summary of DDO wise expenditure																	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc			0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi									1,15,18,312
															1,15,18,312		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2,23,413	2,23,413
					Total Object Head-- 1 :					2,23,413	0	0		0	2,23,413	2,23,413
					Total Sub Head :					2,23,413	0	0		0	2,23,413	2,23,413
					Total Minor Head 105 :					2,23,413	0	0		0	2,23,413	2,23,413
					Total Sub Major Head 0 :					2,23,413	0	0		0	2,23,413	2,23,413
					Total Major Head 2014 :					2,23,413	0	0		0	2,23,413	2,23,413
					Total of Month :					2,23,413	0	0		0	2,23,413	2,23,413
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		616	Voucher	2,23,413	0	0		0	2,23,413	2,23,413
					Total Object Head-- 1 :					2,23,413	0	0		0	2,23,413	2,23,413
					02. Wages	General-Voted		1888	Voucher	30,000	0	0		0	30,000	30,000
					Total Object Head-- 2 :					30,000	0	0		0	30,000	30,000
					Total Sub Head :					2,53,413	0	0		0	2,53,413	2,53,413
					Total Minor Head 105 :					2,53,413	0	0		0	2,53,413	2,53,413
					Total Sub Major Head 0 :					2,53,413	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																											
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												Total Major Head		2014 :		2,53,413		0		0		0		2,53,413		2,53,413	
												Total of Month :		2,53,413		0		0		0		2,53,413		2,53,413			
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		89	Voucher	2,25,768		0		0		0		2,25,768		2,25,768							
						Total Object Head-- 1 :				2,25,768		0		0		2,25,768		2,25,768									
					02. Wages	General-Voted		1066	Voucher	15,000		0		0		0		15,000		15,000							
						Total Object Head-- 2 :				15,000		0		0		15,000		15,000									
					Total Sub Head :								2,40,768		0		0		0		2,40,768		2,40,768				
					Total Minor Head 105 :								2,40,768		0		0		0		2,40,768		2,40,768				
					Total Sub Major Head 0 :								2,40,768		0		0		0		2,40,768		2,40,768				
					Total Major Head 2014 :								2,40,768		0		0		0		2,40,768		2,40,768				
												Total of Month :		2,40,768		0		0		0		2,40,768		2,40,768			
Month of Account: JUL/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								

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Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Shillong (North) Treasury																
D.D.O. : 2300300 District Legal Services Authority Ekh Shillong																
Month of Account: JUL/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	1221	Voucher	2,25,768	0	0	0	0	2,25,768	2,25,768	
									Total Object Head-- 1 :	2,25,768	0	0	0	2,25,768	2,25,768	
					02. Wages	General-Voted	1315	Voucher	15,000	0	0	0	0	15,000	15,000	
									Total Object Head-- 2 :	15,000	0	0	0	15,000	15,000	
									Total Sub Head :	2,40,768	0	0	0	2,40,768	2,40,768	
									Total Minor Head 105 :	2,40,768	0	0	0	2,40,768	2,40,768	
									Total Sub Major Head 0 :	2,40,768	0	0	0	2,40,768	2,40,768	
									Total Major Head 2014 :	2,40,768	0	0	0	2,40,768	2,40,768	
									Total of Month :	2,40,768	0	0	0	2,40,768	2,40,768	
Month of Account: AUG/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	1141	Voucher	1,32,500	0	0	0	0	1,32,500	1,32,500	
						General-Voted	273	Voucher	2,25,768	0	0	0	0	2,25,768	2,25,768	
									Total Object Head-- 1 :	3,58,268	0	0	0	3,58,268	3,58,268	
					02. Wages	General-Voted	1472	Voucher	15,000	0	0	0	0	15,000	15,000	
									Total Object Head-- 2 :	15,000	0	0	0	15,000	15,000	
					11. Domestic Travel Expenses	General-Voted	3291	Voucher	34,321	0	0	0	0	34,321	34,321	

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Department :		Law Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2300300 District Legal Services Authority Ekh Shillong															
Month of Account:		AUG/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	11. Domestic Travel Expenses	General-Voted		3292	Voucher	39,147	0	0	0	0	39,147	39,147	
						General-Voted		3293	Voucher	39,544	0	0	0	0	39,544	39,544	
						General-Voted		3553	Voucher	68,000	0	0	0	0	68,000	68,000	
						Total Object Head-- 11 :				1,81,012	0	0	0	0	1,81,012	1,81,012	
					30.Other Contractual Services	General-Voted		1972	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 30 :				1,00,000	0	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				6,54,280	0	0	0	0	6,54,280	6,54,280		
					Total Minor Head 105 :				6,54,280	0	0	0	0	6,54,280	6,54,280		
					Total Sub Major Head 0 :				6,54,280	0	0	0	0	6,54,280	6,54,280		
					Total Major Head 2014 :				6,54,280	0	0	0	0	6,54,280	6,54,280		
Total of Month :					6,54,280	0	0	0	0	6,54,280	6,54,280						
Month of Account:		SEP/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		1128	Voucher	2,25,768	0	0	0	0	2,25,768	2,25,768	
						General-Voted		1129	Voucher	26,500	0	0	0	0	26,500	26,500	
						Total Object Head-- 1 :				2,52,268	0	0	0	0	2,52,268	2,52,268	
					02. Wages	General-Voted		2350	Voucher	17,500	0	0	0	0	17,500	17,500	

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Demand :		04		ADMINISTRATION OF JUSTICE												
Department :		Law Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2300300		District Legal Services Authority Ekh Shillong												
Month of Account:		SEP/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	02. Wages	Total Object Head-- 2 :				17,500	0	0	0	17,500	17,500	
					30.Other Contractual Services	General-Voted	2452	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 30 :				20,000	0	0	0	20,000	20,000		
					Total Sub Head :				2,89,768	0	0	0	2,89,768	2,89,768		
					Total Minor Head 105 :				2,89,768	0	0	0	2,89,768	2,89,768		
					Total Sub Major Head 0 :				2,89,768	0	0	0	2,89,768	2,89,768		
					Total Major Head 2014 :				2,89,768	0	0	0	2,89,768	2,89,768		
Total of Month :										2,89,768	0	0	0	2,89,768	2,89,768	
Total of DDO 2300300 :										19,02,410	0	0	0	19,02,410	19,02,410	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																19,02,410
Summary of DDO wise expenditure																
2014	00	105	(05) District Legal Services Authority			0	01. Salaries		General-Voted							15,08,898
2014	00	105	(05) District Legal Services Authority			0	02. Wages		General-Voted							92,500
2014	00	105	(05) District Legal Services Authority			0	11. Domestic Travel Expenses		General-Voted							1,81,012

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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									
<u>Summary of DDO wise expenditure</u>											
2014	00	105	(05) District Legal Services Authority			0	30.Other Contractual Services	General-Voted	1,20,000		
									19,02,410		

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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 Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office	01.Salaries	General-Voted										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 Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2014	00	114	(02) Legal Remembrancer0 & His Office	01.Salaries	General-Voted										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							

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Demand :		04 ADMINISTRATION OF JUSTICE																						
Department :		Law Department																						
Treasury		Shillong (South) Treasury																						
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																						
Month of Account:		MAY/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		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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								

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Demand : 04 ADMINISTRATION OF JUSTICE																				
Department : Law Department																				
Treasury Shillong (South) Treasury																				
D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department																				
Month of Account: JUN/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 & His Office				Total Sub Head :				6,80,191	0	12,210	0	6,67,981	6,80,191				
			(07) Reasarch Fellowship 0 And Training				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
Month of Account: JUL/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 Remembrancer0 & His Office				01.Salaries	General-Voted	537	Voucher	5,69,183	0	12,210	0	5,56,973	5,69,183				
								General-Voted	9940	Challan	-5,000	0	0	0	-5,000	-5,000				
											Total Object Head-- 1 :				5,64,183	0	12,210	0	5,51,973	5,64,183
							02. Wages	Voted-Sixth-Schedule-Khasi	2452	Voucher	13,97,271	0	0	0	13,97,271	13,97,271				
								General-Voted	331	Voucher	1,06,800	0	0	0	1,06,800	1,06,800				
								General-Voted	848	Voucher	90,976	0	0	0	90,976	90,976				

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Demand :		04 ADMINISTRATION OF JUSTICE																															
Department :		Law Department																															
Treasury		Shillong (South) Treasury																															
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																															
Month of Account:		JUL/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		02. Wages		Total Object Head-- 2 :										15,95,047		0		0			0		15,95,047		15,95,047					
							Total Sub Head :										21,59,230		0		12,210			0		21,47,020		21,59,230					
			(07) Reasarch Fellowship 0 And Training		02. Wages		General-Voted										332		Voucher		7,09,660		0		0			0		7,09,660		7,09,660	
							Total Object Head-- 2 :										7,09,660		0		0			0		7,09,660		7,09,660					
			Total Sub Head :										7,09,660		0		0			0		7,09,660		7,09,660									
			Total Minor Head 114 :										28,68,890		0		12,210			0		28,56,680		28,68,890									
			Total Sub Major Head 0 :										28,68,890		0		12,210			0		28,56,680		28,68,890									
			Total Major Head 2014 :										28,68,890		0		12,210			0		28,56,680		28,68,890									
Total of Month :										28,68,890		0		12,210			0		28,56,680		28,68,890												
Month of Account:		AUG/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		General-Voted										12757		Challan		-5,000		0		0			0		-5,000		-5,000	
							General-Voted										476		Voucher		5,85,347		0		12,410			0		5,72,937		5,85,347	
							Total Object Head-- 1 :										5,80,347		0		12,410			0		5,67,937		5,80,347					
					02. Wages		General-Voted										1985		Voucher		79,360		0		0			0		79,360		79,360	
							Voted-Sixth-Schedule-Khasi										2369		Voucher		3,40,737		0		0			0		3,40,737		3,40,737	
							Total Object Head-- 2 :										4,20,097		0		0			0		4,20,097		4,20,097					

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury		Shillong (South) Treasury																			
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department																			
Month of Account:		AUG/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	06.Medical Treatment		General-Voted	1621	Voucher	21,510	0	0	0	21,510	21,510							
						General-Voted	1832	Voucher	48,750	0	0	0	48,750	48,750							
						Total Object Head-- 6 :								70,260	0	0	0	70,260	70,260		
						13. Office Expenses	General-Voted	1256	Voucher	8,063	0	0	0	8,063	8,063						
										Total Object Head-- 13 :								8,063	0	0	0
						30.Other Contractual Services.	General-Voted	1669	Voucher	19,840	0	0	0	19,840	19,840						
										19,200	0	0	0	19,200	19,200						
										19,840	0	0	0	19,840	19,840						
										19,200	0	0	0	19,200	19,200						
										19,840	0	0	0	19,840	19,840						
										19,200	0	0	0	19,200	19,200						
										19,840	0	0	0	19,840	19,840						
						Total Object Head-- 30 :								97,920	0	0	0	97,920	97,920		
						Total Sub Head :								11,76,687	0	12,410	0	11,64,277	11,76,687		
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	1986	Voucher	2,80,000	0	0	0	2,80,000	2,80,000								
								2,85,807	0	0	0	2,85,807	2,85,807								
								Total Object Head-- 2 :								5,65,807	0	0	0	5,65,807	5,65,807
								Total Sub Head :								5,65,807	0	0	0	5,65,807	5,65,807
								Total Minor Head 114 :								17,42,494	0	12,410	0	17,30,084	17,42,494
			Total Sub Major Head 0 :								17,42,494	0	12,410	0	17,30,084	17,42,494					
			Total Major Head 2014 :								17,42,494	0	12,410	0	17,30,084	17,42,494					
			Total of Month :								17,42,494	0	12,410	0	17,30,084	17,42,494					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300001 Under Secretary To The Government Of Meghalaya Law Department														
Month of Account:		SEP/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	General-Voted	15910	Challan	-5,000	0	0	0	-5,000	-5,000			
					General-Voted	69	Voucher	5,85,347	0	12,410	0	5,72,937	5,85,347			
					Total Object Head-- 1 :						5,80,347	0	12,410	0	5,67,937	5,80,347
				02. Wages	General-Voted	1052	Voucher	79,360	0	0	0	79,360	79,360			
					Voted-Sixth-Schedule-Khasi	2828	Voucher	3,33,294	0	0	0	3,33,294	3,33,294			
					Total Object Head-- 2 :						4,12,654	0	0	0	4,12,654	4,12,654
				30.Other Contractual Services.	General-Voted	1096	Voucher	39,680	0	0	0	39,680	39,680			
					Total Object Head-- 30 :						39,680	0	0	0	39,680	39,680
				Total Sub Head :						10,32,681	0	12,410	0	10,20,271	10,32,681	
			(07) Reasarch Fellowship 0 And Training	02. Wages	General-Voted	1054	Voucher	4,80,000	0	0	0	4,80,000	4,80,000			
					Total Object Head-- 2 :						4,80,000	0	0	0	4,80,000	4,80,000
				Total Sub Head :						4,80,000	0	0	0	4,80,000	4,80,000	
				Total Minor Head 114 :						15,12,681	0	12,410	0	15,00,271	15,12,681	
			Total Sub Major Head 0 :						15,12,681	0	12,410	0	15,00,271	15,12,681		
			Total Major Head 2014 :						15,12,681	0	12,410	0	15,00,271	15,12,681		
Total of Month :						15,12,681	0	12,410	0	15,00,271	15,12,681					
Total of DDO 2300001 :						1,02,50,024	10,000	73,660	0	1,01,66,364	1,02,40,024					
Reconciliation Portion																

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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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,02,40,024	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	01.Salaries	General-Voted	34,30,670
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	General-Voted	6,39,552
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Khasi	20,71,302
2014	00	114	(02) Legal Remembrancer & His Office	0	06.Medical Treatment	General-Voted	70,260
2014	00	114	(02) Legal Remembrancer & His Office	0	13. Office Expenses	General-Voted	8,063
2014	00	114	(02) Legal Remembrancer & His Office	0	30.Other Contractual Services.	General-Voted	1,37,600
2014	00	114	(07) Reasarch Fellowship And Training	0	02. Wages	General-Voted	38,82,577
							1,02,40,024

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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 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	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	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	0	1,179	1,179					

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		APR/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		23,907	23,907
						General-Charged		1582	Voucher	14,309	0	0	0		14,309	14,309
						General-Charged		1809	Voucher	2,751	0	0	0		2,751	2,751
						Total Object Head-- 13 :				1,33,913	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		19,839	19,839
						General-Charged		2044	Voucher	18,000	0	0	0		18,000	18,000
						General-Charged		2046	Voucher	18,000	0	0	0		18,000	18,000
						General-Charged		2047	Voucher	18,000	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

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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	(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					

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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 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			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		

Voucher Wise Expenditure Report
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Up to Accounting Month September 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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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										

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(for Reconciliation)
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Shillong

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Up to Accounting Month September 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 September 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		2719		1,554	0	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
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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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									

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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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Up to Accounting Month September 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 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	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
(for Reconciliation)
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Shillong

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Up to Accounting Month September 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2014	00	102	(02) High Court/Bench Office	0	11. Travel Expenses	General-Charged	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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Shillong

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Up to Accounting Month September 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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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																		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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						
Month of Account: JUL/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		1539	Challan	-45,428	0	0	0	-45,428	-45,428	
						General-Charged		1914	Voucher	1,75,794	0	0	0	1,75,794	1,75,794	

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury		Shillong (South) Treasury																			
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																			
Month of Account:		JUL/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		286	Voucher	4,50,000	0	1,00,000		0	3,50,000	4,50,000					
						General-Charged		287	Voucher	4,50,000	0	1,00,000		0	3,50,000	4,50,000					
						General-Charged		288	Voucher	4,50,000	0	40,000		0	4,10,000	4,50,000					
						General-Charged		369	Voucher	4,50,000	0	50,000		0	4,00,000	4,50,000					
						Total Object Head-- 1 :				19,30,366	0	2,90,000		0	16,40,366	19,30,366					
						06.Medical Treatment	General-Charged		1173	Voucher	263	0	0		0	263	263				
							General-Charged		1175	Voucher	18,606	0	0		0	18,606	18,606				
							General-Charged		1176	Voucher	26,032	0	0		0	26,032	26,032				
							General-Charged		1386	Voucher	41,795	0	0		0	41,795	41,795				
							General-Charged		1387	Voucher	67,572	0	0		0	67,572	67,572				
					General-Charged			2047	Voucher	40,000	0	0		0	40,000	40,000					
					General-Charged			2049	Voucher	3,170	0	0		0	3,170	3,170					
					General-Charged			2614	Voucher	5,000	0	0		0	5,000	5,000					
					General-Charged			842	Voucher	33,267	0	0		0	33,267	33,267					
					Total Object Head-- 6 :				2,35,705	0	0		0	2,35,705	2,35,705						
					11. Travel Expenses	General-Charged		1897	Voucher	5,154	0	0		0	5,154	5,154					
						Total Object Head-- 11 :				5,154	0	0		0	5,154	5,154					
					Total Sub Head :										21,71,225	0	2,90,000		0	18,81,225	21,71,225
								(02) High Court/Bench Office	0	(01) Salaries	General-Charged		1002	Voucher	30,488	0	0		0	30,488	30,488
											General-Charged		1003	Voucher	2,80,563	0	0		0	2,80,563	2,80,563
											General-Charged		1004	Voucher	12,78,138	0	72,000		0	12,06,138	12,78,138
General-Charged		1005	Voucher	45,180							0	0		0	45,180	45,180					

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(for Reconciliation)
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Shillong

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury				Shillong (South) Treasury															
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:				JUL/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	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1006	Voucher	21,18,515	0	1,14,140	11,000	19,93,375	21,18,515					
						General-Charged	1007	Voucher	76,08,376	0	2,38,160	41,800	73,28,416	76,08,376					
						General-Charged	10111	Challan	-28,000	0	0	0	-28,000	-28,000					
						General-Charged	10112	Challan	-3,000	0	0	0	-3,000	-3,000					
						General-Charged	1799	Voucher	27,000	0	0	0	27,000	27,000					
						General-Charged	461	Voucher	13,99,173	0	23,620	5,500	13,70,053	13,99,173					
						Total Object Head-- 1 :				1,27,56,433	0	4,47,920	58,300	1,22,50,213	1,27,56,433				
					02. Wages	General-Charged	2027	Voucher	1,42,742	0	0	0	1,42,742	1,42,742					
						General-Charged	370	Voucher	6,40,431	0	0	0	6,40,431	6,40,431					
						General-Charged	372	Voucher	2,49,570	0	0	0	2,49,570	2,49,570					
						General-Charged	381	Voucher	2,15,000	0	0	0	2,15,000	2,15,000					
						Total Object Head-- 2 :				12,47,743	0	0	0	12,47,743	12,47,743				
					06.Medical Treatment	General-Charged	1121	Voucher	3,660	0	0	0	3,660	3,660					
						General-Charged	1148	Voucher	49,848	0	0	0	49,848	49,848					
						General-Charged	1149	Voucher	27,589	0	0	0	27,589	27,589					
						General-Charged	1248	Voucher	88,739	0	0	0	88,739	88,739					
						General-Charged	1249	Voucher	70,097	0	0	0	70,097	70,097					
						General-Charged	1250	Voucher	1,80,524	0	0	0	1,80,524	1,80,524					
						General-Charged	1787	Voucher	13,022	0	0	0	13,022	13,022					
						General-Charged	2058	Voucher	13,37,065	0	0	0	13,37,065	13,37,065					
						General-Charged	2362	Voucher	11,509	0	0	0	11,509	11,509					
						General-Charged	2411	Voucher	1,59,296	0	0	0	1,59,296	1,59,296					
						General-Charged	2725	Voucher	19,645	0	0	0	19,645	19,645					

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Shillong

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Up to Accounting Month September 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: JUL/2026																												
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
Head Major Head Head				Sub Sub Head		Schme												8009 - 7610										
2014 00 102 (02) High Court/Bench Office				0		06.Medical Treatment		Total Object Head-- 6 :						19,60,994		0		0			0		19,60,994		19,60,994			
						11.Travel Expenses		General-Charged		1451		Voucher		6,120		0		0			0		6,120		6,120			
								General-Charged		1452		Voucher		20,520		0		0			0		20,520		20,520			
								General-Charged		1866		Voucher		8,505		0		0			0		8,505		8,505			
								General-Charged		1882		Voucher		4,000		0		0			0		4,000		4,000			
								General-Charged		1883		Voucher		2,880		0		0			0		2,880		2,880			
								General-Charged		1884		Voucher		3,920		0		0			0		3,920		3,920			
								General-Charged		1885		Voucher		5,040		0		0			0		5,040		5,040			
								General-Charged		1886		Voucher		2,880		0		0			0		2,880		2,880			
								General-Charged		1899		Voucher		2,040		0		0			0		2,040		2,040			
								General-Charged		2410		Voucher		48,902		0		0			0		48,902		48,902			
								General-Charged		2686		Voucher		44,770		0		0			0		44,770		44,770			
								General-Charged		2696		Voucher		2,360		0		0			0		2,360		2,360			
								General-Charged		2697		Voucher		7,380		0		0			0		7,380		7,380			
								General-Charged		2698		Voucher		9,855		0		0			0		9,855		9,855			
										Total Object Head-- 11 :				1,69,172		0		0			0		1,69,172		1,69,172			
								13.Office Expenses		General-Charged		1089		Voucher		2,749		0		0			0		2,749		2,749	
										General-Charged		1172		Voucher		1,99,235		0		0			0		1,99,235		1,99,235	
										General-Charged		1174		Voucher		35,500		0		0			0		35,500		35,500	
										General-Charged		1177		Voucher		2,29,515		0		0			0		2,29,515		2,29,515	
						General-Charged		1178		Voucher		1,97,700		0		0			0		1,97,700		1,97,700					
						General-Charged		1180		Voucher		30,226		0		0			0		30,226		30,226					
						General-Charged		1181		Voucher		1,333		0		0			0		1,333		1,333					

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Demand :				04 ADMINISTRATION OF JUSTICE																
Department :				Law Department																
Treasury				Shillong (South) Treasury																
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:				JUL/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	1182	Voucher	19,234	0	0	0	19,234	19,234						
						General-Charged	1198	Voucher	17,393	0	0	0	17,393	17,393						
						General-Charged	1304	Voucher	3,099	0	0	0	3,099	3,099						
						General-Charged	1407	Voucher	7,805	0	0	0	7,805	7,805						
						General-Charged	1408	Voucher	1,09,410	0	0	0	1,09,410	1,09,410						
						General-Charged	1409	Voucher	8,359	0	0	0	8,359	8,359						
						General-Charged	1484	Voucher	11,412	0	0	0	11,412	11,412						
						General-Charged	1485	Voucher	19,560	0	0	0	19,560	19,560						
						General-Charged	1492	Voucher	1,99,274	0	0	0	1,99,274	1,99,274						
						General-Charged	1493	Voucher	1,98,925	0	0	0	1,98,925	1,98,925						
						General-Charged	1495	Voucher	1,817	0	0	0	1,817	1,817						
						General-Charged	1570	Voucher	18,000	0	0	0	18,000	18,000						
						General-Charged	1798	Voucher	12,000	0	0	0	12,000	12,000						
						General-Charged	1867	Voucher	21,000	0	0	0	21,000	21,000						
						General-Charged	1891	Voucher	6,673	0	0	0	6,673	6,673						
						General-Charged	1894	Voucher	2,938	0	0	0	2,938	2,938						
						General-Charged	1895	Voucher	6,000	0	0	0	6,000	6,000						
						General-Charged	1896	Voucher	11,998	0	0	0	11,998	11,998						
						General-Charged	1898	Voucher	84,500	0	0	0	84,500	84,500						
						General-Charged	1904	Voucher	76,946	0	0	0	76,946	76,946						
General-Charged	1905	Voucher	17,074	0	0	0	17,074	17,074												
General-Charged	1906	Voucher	13,818	0	0	0	13,818	13,818												
General-Charged	2045	Voucher	1,41,600	0	0	0	1,41,600	1,41,600												
General-Charged	2046	Voucher																		

Voucher Wise Expenditure Report
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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		JUL/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	102	(02) High Court/Bench Office	0	13.Office Expenses	General-Charged			2046		2,04,750	0		0		0	2,04,750	2,04,750
						General-Charged			2048	Voucher	7,840	0		0		0	7,840	7,840
						General-Charged			2050	Voucher	5,600	0		0		0	5,600	5,600
						General-Charged			2051	Voucher	3,920	0		0		0	3,920	3,920
						General-Charged			2052	Voucher	1,47,000	0		0		0	1,47,000	1,47,000
						General-Charged			2084	Voucher	41,932	0		0		0	41,932	41,932
						General-Charged			2085	Voucher	1,74,758	0		0		0	1,74,758	1,74,758
						General-Charged			2086	Voucher	1,62,722	0		0		0	1,62,722	1,62,722
						General-Charged			2087	Voucher	1,90,595	0		0		0	1,90,595	1,90,595
						General-Charged			2365	Voucher	1,417	0		0		0	1,417	1,417
						General-Charged			2366	Voucher	1,629	0		0		0	1,629	1,629
						General-Charged			2367	Voucher	3,235	0		0		0	3,235	3,235
						General-Charged			2368	Voucher	14,869	0		0		0	14,869	14,869
						General-Charged			2615	Voucher	43,261	0		0		0	43,261	43,261
						General-Charged			2616	Voucher	10,357	0		0		0	10,357	10,357
						General-Charged			2730	Voucher	1,690	0		0		0	1,690	1,690
						General-Charged			2766	Voucher	3,548	0		0		0	3,548	3,548
						General-Charged			2782	Voucher	27,173	0		0		0	27,173	27,173
						General-Charged			2783	Voucher	21,616	0		0		0	21,616	21,616
						General-Charged			2784	Voucher	21,400	0		0		0	21,400	21,400
						General-Charged			2785	Voucher	14,900	0		0		0	14,900	14,900
						General-Charged			383	Voucher	82,048	0		0		0	82,048	82,048
						General-Charged			384	Voucher	1,15,000	0		0		0	1,15,000	1,15,000
												General-Charged			7	Voucher		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand : 04 ADMINISTRATION OF JUSTICE																															
Department : Law Department																															
Treasury Shillong (South) Treasury																															
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																															
Month of Account: JUL/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		7				58,668		0		0		0		58,668		58,668									
						General-Charged		8		Voucher		10,000		0		0		0		10,000		10,000									
						Total Object Head-- 13 :										30,75,021		0		0		0		30,75,021		30,75,021					
						30.Other Contractual Services.	General-Charged		1887		Voucher		69,870		0		0		0		69,870		69,870								
							General-Charged		2613		Voucher		49,908		0		0		0		49,908		49,908								
							General-Charged		2695		Voucher		4,73,658		0		0		0		4,73,658		4,73,658								
							General-Charged		2809		Voucher		62,333		0		0		0		62,333		62,333								
							General-Charged		371		Voucher		4,51,400		0		0		0		4,51,400		4,51,400								
					Total Object Head-- 30 :										11,07,169		0		0		0		11,07,169		11,07,169						
					Total Sub Head :										2,03,16,532		0		4,47,920		58,300		1,98,10,312		2,03,16,532						
					Total Minor Head 102 :										2,24,87,757		0		7,37,920		58,300		2,16,91,537		2,24,87,757						
					Total Sub Major Head 0 :										2,24,87,757		0		7,37,920		58,300		2,16,91,537		2,24,87,757						
					Total Major Head 2014 :										2,24,87,757		0		7,37,920		58,300		2,16,91,537		2,24,87,757						
					Total of Month :										2,24,87,757		0		7,37,920		58,300		2,16,91,537		2,24,87,757						
Month of Account: AUG/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		607		Voucher		4,50,000		0		1,00,000		0		3,50,000		4,50,000									
						General-Charged		608		Voucher		4,50,000		0		1,00,000		0		3,50,000		4,50,000									

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Shillong

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Demand : 04 ADMINISTRATION OF JUSTICE																													
Department : Law Department																													
Treasury Shillong (South) Treasury																													
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong																													
Month of Account: AUG/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	609	Voucher	4,50,000	0	50,000	0	4,00,000	4,50,000															
						General-Charged	610	Voucher	4,50,000	0	40,000	0	4,10,000	4,50,000															
						Total Object Head-- 1 :				18,00,000	0	2,90,000	0	15,10,000	18,00,000														
						06.Medical Treatment	General-Charged	1095	Voucher	11,000	0	0	0	11,000	11,000														
							General-Charged	1854	Voucher	3,000	0	0	0	3,000	3,000														
						Total Object Head-- 6 :				14,000	0	0	0	14,000	14,000														
					11. Travel Expenses	General-Charged	1092	Voucher	95,807	0	0	0	95,807	95,807															
						General-Charged	1093	Voucher	6,000	0	0	0	6,000	6,000															
						General-Charged	1096	Voucher	2,250	0	0	0	2,250	2,250															
						General-Charged	2824	Voucher	3,654	0	0	0	3,654	3,654															
						Total Object Head-- 11 :				1,07,711	0	0	0	1,07,711	1,07,711														
						Total Sub Head :				19,21,711	0	2,90,000	0	16,31,711	19,21,711														
					(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1015	Voucher	1,28,917	0	25,000	0	1,03,917	1,28,917													
								General-Charged	1016	Voucher	73,079	0	8,000	0	65,079	73,079													
			General-Charged	1105				Voucher	63,726	0	0	0	63,726	63,726															
			General-Charged	1106				Voucher	52,969	0	0	0	52,969	52,969															
			General-Charged	1148				Voucher	1,69,462	0	23,180	0	1,46,282	1,69,462															
			General-Charged	1193				Voucher	1,28,764	0	7,670	0	1,21,094	1,28,764															
			General-Voted	13364				Challan	-28,000	0	0	0	-28,000	-28,000															
			General-Voted	13612				Challan	-3,000	0	0	0	-3,000	-3,000															
			General-Charged	2099				Voucher	12,221	0	0	0	12,221	12,221															
			General-Charged	2433				Voucher	735	0	0	0	735	735															

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Shillong (South) Treasury															
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account: AUG/2026															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Head		Gross Amount (A.G.)	

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		AUG/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	11. Travel Expenses	General-Charged			1084	Voucher	27,371	0	0	0	0	27,371	27,371
						General-Charged			2184	Voucher	4,680	0	0	0	0	4,680	4,680
						General-Charged			2185	Voucher	2,880	0	0	0	0	2,880	2,880
						General-Charged			2557	Voucher	1,11,580	0	0	0	0	1,11,580	1,11,580
						General-Charged			2826	Voucher	26,301	0	0	0	0	26,301	26,301
						General-Charged			2827	Voucher	1,45,997	0	0	0	0	1,45,997	1,45,997
						General-Charged			2828	Voucher	79,768	0	0	0	0	79,768	79,768
						General-Charged			2829	Voucher	21,314	0	0	0	0	21,314	21,314
						General-Charged			2830	Voucher	1,15,802	0	0	0	0	1,15,802	1,15,802
						General-Charged			3119	Voucher	15,860	0	0	0	0	15,860	15,860
						General-Charged			3121	Voucher	18,201	0	0	0	0	18,201	18,201
						General-Charged			3124	Voucher	12,056	0	0	0	0	12,056	12,056
						General-Charged			985	Voucher	14,715	0	0	0	0	14,715	14,715
						General-Charged			986	Voucher	13,230	0	0	0	0	13,230	13,230
					Total Object Head-- 11 :						6,53,014	0	0	0	0	6,53,014	6,53,014
					13.Office Expenses	General-Charged			1008	Voucher	11,986	0	0	0	0	11,986	11,986
						General-Charged			1017	Voucher	1,98,375	0	0	0	0	1,98,375	1,98,375
						General-Charged			1018	Voucher	25,830	0	0	0	0	25,830	25,830
						General-Charged			1289	Voucher	3,850	0	0	0	0	3,850	3,850
						General-Charged			1293	Voucher	41,459	0	0	0	0	41,459	41,459
						General-Charged			1294	Voucher	93,391	0	0	0	0	93,391	93,391
						General-Charged			1295	Voucher	11,411	0	0	0	0	11,411	11,411
						General-Charged			1313	Voucher	46,000	0	0	0	0	46,000	46,000

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Demand :				04 ADMINISTRATION OF JUSTICE																
Department :				Law Department																
Treasury				Shillong (South) Treasury																
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:				AUG/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	1773	Voucher	10,688	0	0	0	10,688	10,688						
						General-Charged	1774	Voucher	1,94,700	0	0	0	1,94,700	1,94,700						
						General-Charged	1775	Voucher	1,85,260	0	0	0	1,85,260	1,85,260						
						General-Charged	1776	Voucher	1,94,700	0	0	0	1,94,700	1,94,700						
						General-Charged	1777	Voucher	1,94,700	0	0	0	1,94,700	1,94,700						
						General-Charged	1834	Voucher	14,038	0	0	0	14,038	14,038						
						General-Charged	1972	Voucher	16,056	0	0	0	16,056	16,056						
						General-Charged	2055	Voucher	2,40,975	0	0	0	2,40,975	2,40,975						
						General-Charged	2056	Voucher	97,650	0	0	0	97,650	97,650						
						General-Charged	2058	Voucher	20,000	0	0	0	20,000	20,000						
						General-Charged	2062	Voucher	2,183	0	0	0	2,183	2,183						
						General-Charged	2205	Voucher	3,862	0	0	0	3,862	3,862						
						General-Charged	2206	Voucher	9,470	0	0	0	9,470	9,470						
						General-Charged	2207	Voucher	1,91,893	0	0	0	1,91,893	1,91,893						
						General-Charged	2330	Voucher	1,32,750	0	0	0	1,32,750	1,32,750						
						General-Charged	2331	Voucher	7,434	0	0	0	7,434	7,434						
						General-Charged	2346	Voucher	28,500	0	0	0	28,500	28,500						
						General-Charged	2347	Voucher	1,57,469	0	0	0	1,57,469	1,57,469						
						General-Charged	2350	Voucher	13,813	0	0	0	13,813	13,813						
						General-Charged	2452	Voucher	39,120	0	0	0	39,120	39,120						
						General-Charged	2568	Voucher	1,629	0	0	0	1,629	1,629						
						General-Charged	2886	Voucher	23,298	0	0	0	23,298	23,298						
						General-Charged	2888	Voucher	30,226	0	0	0	30,226	30,226						
						General-Charged	2889	Voucher												

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002		Registrar General The High Court Of Meghalaya Shillong													
Month of Account:		AUG/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			2889		9,100	0	0	0	0	9,100	9,100
						General-Charged			2905	Voucher	1,98,389	0	0	0	1,98,389	1,98,389	
						General-Charged			2906	Voucher	1,300	0	0	0	1,300	1,300	
						General-Charged			2907	Voucher	56,345	0	0	0	56,345	56,345	
						General-Charged			2908	Voucher	1,95,000	0	0	0	1,95,000	1,95,000	
						General-Charged			2913	Voucher	1,98,270	0	0	0	1,98,270	1,98,270	
						General-Charged			2992	Voucher	21,831	0	0	0	21,831	21,831	
						General-Charged			3120	Voucher	45,000	0	0	0	45,000	45,000	
						General-Charged			3122	Voucher	48,397	0	0	0	48,397	48,397	
						General-Charged			3123	Voucher	30,000	0	0	0	30,000	30,000	
						General-Charged			3143	Voucher	2,68,300	0	0	0	2,68,300	2,68,300	
						General-Charged			3144	Voucher	2,68,300	0	0	0	2,68,300	2,68,300	
						General-Charged			3146	Voucher	2,219	0	0	0	2,219	2,219	
						General-Charged			580	Voucher	7,596	0	0	0	7,596	7,596	
						General-Charged			914	Voucher	2,37,038	0	0	0	2,37,038	2,37,038	
						General-Charged			915	Voucher	3,38,625	0	0	0	3,38,625	3,38,625	
						General-Charged			916	Voucher	1,98,950	0	0	0	1,98,950	1,98,950	
						General-Charged			917	Voucher	1,99,369	0	0	0	1,99,369	1,99,369	
						General-Charged			918	Voucher	2,09,475	0	0	0	2,09,475	2,09,475	
						General-Charged			926	Voucher	2,26,500	0	0	0	2,26,500	2,26,500	
General-Charged			927	Voucher	7,262	0	0	0	7,262	7,262							
General-Charged			930	Voucher	42,350	0	0	0	42,350	42,350							
General-Charged			931	Voucher	19,560	0	0	0	19,560	19,560							
General-Charged			934	Voucher													

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Demand :				04 ADMINISTRATION OF JUSTICE																
Department :				Law Department																
Treasury				Shillong (South) Treasury																
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:				AUG/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	934		82,080	0	0	0	82,080	82,080						
						General-Charged	935	Voucher	1,15,000	0	0	0	1,15,000	1,15,000						
									52,68,972	0	0	0	52,68,972	52,68,972						
					30.Other Contractual Services.	General-Charged	1687	Voucher	69,000	0	0	0	69,000	69,000						
									69,000	0	0	0	69,000	69,000						
									2,26,53,968	0	4,52,350	58,300	2,21,43,318	2,26,53,968						
									2,45,75,679	0	7,42,350	58,300	2,37,75,029	2,45,75,679						
									2,45,75,679	0	7,42,350	58,300	2,37,75,029	2,45,75,679						
									2,45,75,679	0	7,42,350	58,300	2,37,75,029	2,45,75,679						
									2,45,75,679	0	7,42,350	58,300	2,37,75,029	2,45,75,679						
									2,45,75,679	0	7,42,350	58,300	2,37,75,029	2,45,75,679						
Month of Account:				SEP/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	2308	Voucher	1,04,797	0	0	0	1,04,797	1,04,797						
						General-Charged	625	Voucher	4,50,000	0	0	0	4,50,000	4,50,000						
						General-Charged	626	Voucher	4,50,000	0	1,00,000	0	3,50,000	4,50,000						
						General-Charged	627	Voucher	4,50,000	0	50,000	0	4,00,000	4,50,000						
						General-Charged	628	Voucher	4,50,000	0	40,000	0	4,10,000	4,50,000						

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		SEP/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	(01) Salaries		Total Object Head-- 1 :				19,04,797	0	1,90,000		0	17,14,797	19,04,797
					06.Medical Treatment	General-Charged	1573	Voucher	20,236	0	0	0	20,236	20,236			
						General-Charged	1625	Voucher	6,000	0	0	0	6,000	6,000			
						General-Charged	1627	Voucher	33,247	0	0	0	33,247	33,247			
						General-Charged	1906	Voucher	27,450	0	0	0	27,450	27,450			
						General-Charged	1907	Voucher	15,237	0	0	0	15,237	15,237			
						General-Charged	2001	Voucher	21,444	0	0	0	21,444	21,444			
						General-Charged	2034	Voucher	3,596	0	0	0	3,596	3,596			
						General-Charged	2338	Voucher	4,000	0	0	0	4,000	4,000			
						General-Charged	2767	Voucher	1,500	0	0	0	1,500	1,500			
					Total Object Head-- 6 :					1,32,710	0	0	0	1,32,710	1,32,710		
					11. Travel Expenses	General-Charged	1429	Voucher	1,23,828	0	0	0	1,23,828	1,23,828			
						Total Object Head-- 11 :					1,23,828	0	0	0	1,23,828	1,23,828	
			Total Sub Head :					21,61,335	0	1,90,000	0	19,71,335	21,61,335				
			(02) High Court/Bench Office	0	(01) Salaries	General-Charged	1444	Voucher	1,28,917	0	25,000	0	1,03,917	1,28,917			
						General-Charged	1585	Voucher	5,31,333	0	0	0	5,31,333	5,31,333			
						General-Charged	2066	Voucher	48,576	0	2,184	0	46,392	48,576			
						General-Charged	2729	Voucher	38,373	0	3,620	0	34,753	38,373			
						General-Charged	2770	Voucher	1,78,263	0	0	0	1,78,263	1,78,263			
						General-Charged	572	Voucher	75,50,944	0	2,28,930	41,800	72,80,214	75,50,944			
						General-Charged	573	Voucher	21,70,004	0	1,18,520	11,000	20,40,484	21,70,004			
						General-Charged	668	Voucher	12,78,138	0	72,000	0	12,06,138	12,78,138			
						General-Charged	669										

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury				Shillong (South) Treasury															
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:				SEP/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	(02) High Court/Bench Office	0	(01) Salaries	General-Charged	669	Voucher	46,524	0	0	0	46,524	46,524					
						General-Charged	670	Voucher	14,35,230	0	23,730	5,500	14,06,000	14,35,230					
						General-Charged	671	Voucher	4,11,679	0	7,670	0	4,04,009	4,11,679					
					Total Object Head-- 1 :					1,38,17,981	0	4,81,654	58,300	1,32,78,027	1,38,17,981				
					02. Wages	General-Charged	146	Voucher	2,15,000	0	0	0	2,15,000	2,15,000					
						General-Charged	762	Voucher	3,17,223	0	0	0	3,17,223	3,17,223					
						Total Object Head-- 2 :					5,32,223	0	0	0	5,32,223	5,32,223			
					06.Medical Treatment	General-Charged	1127	Voucher	17,256	0	0	0	17,256	17,256					
						General-Charged	1327	Voucher	17,713	0	0	0	17,713	17,713					
						General-Charged	1626	Voucher	8,891	0	0	0	8,891	8,891					
						General-Charged	1630	Voucher	29,024	0	0	0	29,024	29,024					
						General-Charged	1905	Voucher	6,000	0	0	0	6,000	6,000					
						General-Charged	2336	Voucher	3,75,000	0	0	0	3,75,000	3,75,000					
						General-Charged	2337	Voucher	3,75,000	0	0	0	3,75,000	3,75,000					
						General-Charged	2650	Voucher	22,314	0	0	0	22,314	22,314					
						Total Object Head-- 6 :					8,51,198	0	0	0	8,51,198	8,51,198			
					11. Travel Expenses	General-Charged	1106	Voucher	2,201	0	0	0	2,201	2,201					
						General-Charged	1325	Voucher	28,843	0	0	0	28,843	28,843					
						General-Charged	1326	Voucher	19,089	0	0	0	19,089	19,089					
						General-Charged	1970	Voucher	16,438	0	0	0	16,438	16,438					
						General-Charged	2523	Voucher	26,460	0	0	0	26,460	26,460					
						General-Charged	2524	Voucher	25,330	0	0	0	25,330	25,330					

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong															
Month of Account:		SEP/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	11. Travel Expenses	General-Charged		2529	Voucher	89,020	0	0	0	0	89,020	89,020	
						General-Charged		2530	Voucher	32,098	0	0	0	0	32,098	32,098	
						General-Charged		2531	Voucher	25,502	0	0	0	0	25,502	25,502	
						General-Charged		2572	Voucher	9,000	0	0	0	0	9,000	9,000	
						General-Charged		2578	Voucher	36,565	0	0	0	0	36,565	36,565	
						General-Charged		2581	Voucher	3,280	0	0	0	0	3,280	3,280	
						General-Charged		2586	Voucher	26,917	0	0	0	0	26,917	26,917	
						General-Charged		2587	Voucher	35,607	0	0	0	0	35,607	35,607	
						General-Charged		2768	Voucher	4,360	0	0	0	0	4,360	4,360	
						General-Charged		3148	Voucher	7,110	0	0	0	0	7,110	7,110	
						General-Charged		3149	Voucher	10,485	0	0	0	0	10,485	10,485	
						General-Charged		3150	Voucher	7,000	0	0	0	0	7,000	7,000	
						General-Charged		3151	Voucher	11,726	0	0	0	0	11,726	11,726	
						General-Charged		3152	Voucher	14,000	0	0	0	0	14,000	14,000	
						General-Charged		3153	Voucher	4,200	0	0	0	0	4,200	4,200	
					Total Object Head-- 11 :						4,35,231	0	0	0	0	4,35,231	4,35,231
					13.Office Expenses	General-Charged		1002	Voucher	4,789	0	0	0	0	4,789	4,789	
						General-Charged		1111	Voucher	6,861	0	0	0	0	6,861	6,861	
						General-Charged		1115	Voucher	1,99,369	0	0	0	0	1,99,369	1,99,369	
						General-Charged		1129	Voucher	95,000	0	0	0	0	95,000	95,000	
						General-Charged		1130	Voucher	1,72,154	0	0	0	0	1,72,154	1,72,154	
						General-Charged		1254	Voucher	7,776	0	0	0	0	7,776	7,776	
						General-Charged		1255	Voucher	15,325	0	0	0	0	15,325	15,325	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong														
Month of Account:		SEP/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		1256	Voucher	37,260	0	0	0	0	37,260	37,260
						General-Charged		1257	Voucher	40,466	0	0	0	0	40,466	40,466
						General-Charged		1258	Voucher	12,750	0	0	0	0	12,750	12,750
						General-Charged		1427	Voucher	11,900	0	0	0	0	11,900	11,900
						General-Charged		1428	Voucher	4,245	0	0	0	0	4,245	4,245
						General-Charged		1430	Voucher	30,000	0	0	0	0	30,000	30,000
						General-Charged		1649	Voucher	5,000	0	0	0	0	5,000	5,000
						General-Charged		1659	Voucher	11,946	0	0	0	0	11,946	11,946
						General-Charged		1661	Voucher	1,78,065	0	0	0	0	1,78,065	1,78,065
						General-Charged		1662	Voucher	1,00,832	0	0	0	0	1,00,832	1,00,832
						General-Charged		1663	Voucher	4,935	0	0	0	0	4,935	4,935
						General-Charged		1971	Voucher	11,412	0	0	0	0	11,412	11,412
						General-Charged		1972	Voucher	1,417	0	0	0	0	1,417	1,417
						General-Charged		1999	Voucher	19,560	0	0	0	0	19,560	19,560
						General-Charged		2000	Voucher	6,000	0	0	0	0	6,000	6,000
						General-Charged		2243	Voucher	16,698	0	0	0	0	16,698	16,698
						General-Charged		2244	Voucher	6,000	0	0	0	0	6,000	6,000
						General-Charged		2582	Voucher	13,308	0	0	0	0	13,308	13,308
						General-Charged		2765	Voucher	14,909	0	0	0	0	14,909	14,909
						General-Charged		2766	Voucher	471	0	0	0	0	471	471
						General-Charged		2894	Voucher	1,53,700	0	0	0	0	1,53,700	1,53,700
						General-Charged		2895	Voucher	1,92,930	0	0	0	0	1,92,930	1,92,930
						General-Charged		2896	Voucher	1,49,565	0	0	0	0	1,49,565	1,49,565
						General-Charged		2897	Voucher							

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Demand :				04 ADMINISTRATION OF JUSTICE																						
Department :				Law Department																						
Treasury				Shillong (South) Treasury																						
D.D.O. :				2300002 Registrar General The High Court Of Meghalaya Shillong																						
Month of Account:				SEP/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	2897		9,440	0	0	0	9,440	9,440												
						General-Charged	2975	Voucher	1,80,000	0	0	0	1,80,000	1,80,000												
						General-Charged	2976	Voucher	1,90,502	0	0	0	1,90,502	1,90,502												
						General-Charged	2977	Voucher	1,82,500	0	0	0	1,82,500	1,82,500												
						General-Charged	2978	Voucher	1,97,886	0	0	0	1,97,886	1,97,886												
						General-Charged	3139	Voucher	2,34,001	0	0	0	2,34,001	2,34,001												
						General-Charged	3143	Voucher	2,34,001	0	0	0	2,34,001	2,34,001												
						General-Charged	3144	Voucher	2,34,001	0	0	0	2,34,001	2,34,001												
						General-Charged	3145	Voucher	2,34,001	0	0	0	2,34,001	2,34,001												
						General-Charged	3146	Voucher	1,80,001	0	0	0	1,80,001	1,80,001												
						General-Charged	3147	Voucher	1,43,967	0	0	0	1,43,967	1,43,967												
						General-Charged	3154	Voucher	2,219	0	0	0	2,219	2,219												
						General-Charged	3155	Voucher	1,629	0	0	0	1,629	1,629												
						General-Charged	3156	Voucher	530	0	0	0	530	530												
						General-Charged	872	Voucher	2,68,300	0	0	0	2,68,300	2,68,300												
						General-Charged	894	Voucher	1,15,000	0	0	0	1,15,000	1,15,000												
						General-Charged	895	Voucher	82,080	0	0	0	82,080	82,080												
						General-Charged	998	Voucher	3,300	0	0	0	3,300	3,300												
						General-Charged	999	Voucher	1,98,918	0	0	0	1,98,918	1,98,918												

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		2300002 Registrar General The High Court Of Meghalaya Shillong																
Month of Account:		SEP/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	(02) High Court/Bench Office	0	30.Other Contractual Services.	Total Object Head-- 30 :					18,37,077	0		0		0	18,37,077	18,37,077
					50.Other Charges		General-Charged		2579	Voucher	2,55,195	0		0		0	2,55,195	2,55,195
							General-Charged		2580	Voucher	1,04,342	0		0		0	1,04,342	1,04,342
					Total Object Head-- 50 :					3,59,537	0		0		0	3,59,537	3,59,537	
					Total Sub Head :					2,20,50,166	0		4,81,654		58,300	2,15,10,212	2,20,50,166	
					Total Minor Head 102 :					2,42,11,501	0		6,71,654		58,300	2,34,81,547	2,42,11,501	
					Total Sub Major Head 0 :					2,42,11,501	0		6,71,654		58,300	2,34,81,547	2,42,11,501	
					Total Major Head 2014 :					2,42,11,501	0		6,71,654		58,300	2,34,81,547	2,42,11,501	
					Total of Month :					2,42,11,501	0		6,71,654		58,300	2,34,81,547	2,42,11,501	
					Total of DDO 2300002 :					12,61,42,148	71,000		43,75,322		3,49,800	12,13,46,026	12,60,71,148	
Reconciliation Portion																		
Month of Account:		05/2026																
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan		General-Voted		4252								3,000
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan		General-Charged		4252								-3,000
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan		General-Voted		4253								1,000
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan		General-Charged		4253								-1,000
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan		General-Voted		4389								3,000
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan		General-Charged		4389								-3,000

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Demand : 04 ADMINISTRATION OF JUSTICE									
Department : Law Department									
Treasury Shillong (South) Treasury									
D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong									
Month of Account: 06/2026									
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan	General-Voted	5664	28,000
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan	General-Charged	5664	-28,000
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan	General-Voted	5663	3,000
2014	0	102	(02) High Court/Bench Office	0	(01) Salaries	State Plan	General-Charged	5663	-3,000
DDO wise reconciliation Total :									0
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconciliation+IA) :									12,60,71,148
Summary of DDO wise expenditure									
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries	General-Charged			1,12,36,094
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment	General-Charged			5,45,001
2014	00	102	(01) Judges Of High Court/Bench	0	11. Travel Expenses	General-Charged			9,67,593
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Voted			-31,000
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries	General-Charged			8,00,10,367
2014	00	102	(02) High Court/Bench Office	0	02. Wages	General-Charged			51,87,063
2014	00	102	(02) High Court/Bench Office	0	06.Medical Treatment	General-Charged			40,99,712
2014	00	102	(02) High Court/Bench Office	0	11. Travel Expenses	General-Charged			15,55,965
2014	00	102	(02) High Court/Bench Office	0	13.Office Expenses	General-Charged			1,91,27,570
(02) High Court/Bench Office					30.Other Contractual	General-Charged			

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

Page No. 97
Run Date : 16/10/2026

Up to Accounting Month September 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		0	Services.	30,13,246
2014	00	102	(02) High Court/Bench Office	0	50.Other Charges General-Charged	3,59,537
						12,60,71,148

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Up to Accounting Month September of Financial Year 2026-2027

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														
Major Head		Sub 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)
														8009 - 7610
														Net Amount (as per SOP)
														Gross Amount (A.G.))
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														
Major Head		Sub 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)
														8009 - 7610
														Net Amount (as per SOP)
														Gross Amount (A.G.))
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

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

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	01. Salaries	General-Charged		2072	Voucher	8,200	0	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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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

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
Month of Account:		JUL/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	01. Salaries	General-Charged		1008	Voucher	5,82,894	0	40,000		0	5,42,894	5,82,894
						General-Charged		320	Voucher	3,64,308	0	0		3,300	3,61,008	3,64,308
						General-Charged		83	Voucher	1,43,760	0	0		2,200	1,41,560	1,43,760
						Total Object Head-- 1 :				10,90,962	0	40,000		5,500	10,45,462	10,90,962
					02. Wages	General-Charged		895	Voucher	35,880	0	0		0	35,880	35,880
						General-Charged		896	Voucher	50,606	0	0		0	50,606	50,606
						Total Object Head-- 2 :				86,486	0	0		0	86,486	86,486
					13. Office Expenses	General-Charged		1066	Voucher	940	0	0		0	940	940
						General-Charged		1067	Voucher	3,016	0	0		0	3,016	3,016
						General-Charged		1888	Voucher	904	0	0		0	904	904

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury Shillong (South) Treasury														
D.D.O. : 2300003 Director Meghalaya State Judicial Academy														
Month of Account: JUL/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)
														8009 - 7610
														Net Amount (as per SOP)
														Gross Amount (A.G.)
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	General-Charged	1889	Voucher	7,290	0	0	0	7,290	7,290
						General-Charged	1890	Voucher	672	0	0	0	672	672
						General-Charged	1892	Voucher	2,000	0	0	0	2,000	2,000
						General-Charged	1893	Voucher	8,130	0	0	0	8,130	8,130
						General-Charged	1989	Voucher	1,867	0	0	0	1,867	1,867
						General-Charged	2214	Voucher	15,185	0	0	0	15,185	15,185
						General-Charged	2215	Voucher	11,794	0	0	0	11,794	11,794
						General-Charged	2221	Voucher	32,137	0	0	0	32,137	32,137
						General-Charged	2373	Voucher	10,420	0	0	0	10,420	10,420
						General-Charged	2374	Voucher	7,763	0	0	0	7,763	7,763
						General-Charged	2375	Voucher	17,400	0	0	0	17,400	17,400
						General-Charged	2376	Voucher	7,240	0	0	0	7,240	7,240
						General-Charged	2653	Voucher	289	0	0	0	289	289
						General-Charged	2655	Voucher	167	0	0	0	167	167
						General-Charged	2656	Voucher	540	0	0	0	540	540
Total Object Head-- 13 :									1,27,754	0	0	0	1,27,754	1,27,754
					28. Professional Services	General-Charged	2654	Voucher	18,000	0	0	0	18,000	18,000
						General-Charged	912	Voucher	36,000	0	0	0	36,000	36,000
Total Object Head-- 28 :									54,000	0	0	0	54,000	54,000
					50.Other Charges	General-Charged	2664	Voucher	1,44,000	0	0	0	1,44,000	1,44,000
Total Object Head-- 50 :									1,44,000	0	0	0	1,44,000	1,44,000
Total Sub Head :									15,03,202	0	40,000	5,500	14,57,702	15,03,202

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Up to Accounting Month September of Financial Year 2026-2027

Demand :				04	ADMINISTRATION OF JUSTICE													
Department :				Law Department														
Treasury				Shillong (South) Treasury														
D.D.O. :				2300003	Director Meghalaya State Judicial Academy													
Month of Account:				JUL/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 :						15,03,202	0	40,000	5,500	14,57,702	15,03,202	
						Total Sub Major Head 0 :						15,03,202	0	40,000	5,500	14,57,702	15,03,202	
						Total Major Head 2014 :						15,03,202	0	40,000	5,500	14,57,702	15,03,202	
						Total of Month :						15,03,202	0	40,000	5,500	14,57,702	15,03,202	
Month of Account:				AUG/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		105	Voucher	3,70,524	0	0	3,300	3,67,224	3,70,524			
						General-Charged		106	Voucher	1,12,524	0	0	2,200	1,10,324	1,12,524			
						General-Charged		107	Voucher	9,995	0	0	0	9,995	9,995			
						General-Charged		108	Voucher	25,148	0	0	0	25,148	25,148			
						General-Charged		3236	Voucher	5,89,842	0	40,000	0	5,49,842	5,89,842			
						Total Object Head-- 1 :				11,08,033	0	40,000	5,500	10,62,533	11,08,033			
					02. Wages	General-Charged		1044	Voucher	53,538	0	0	0	53,538	53,538			
						General-Charged		1359	Voucher	37,076	0	0	0	37,076	37,076			
					Total Object Head-- 2 :				90,614	0	0	0	90,614	90,614				
					13. Office Expenses	General-Charged		1004	Voucher	1,500	0	0	0	1,500	1,500			
						General-Charged		1005	Voucher	59,640	0	0	0	59,640	59,640			
						General-Charged		1006	Voucher	1,920	0	0	0	1,920	1,920			
						General-Charged		1288	Voucher	3,200	0	0	0	3,200	3,200			

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Demand :			04 ADMINISTRATION OF JUSTICE													
Department :			Law Department													
Treasury			Shillong (South) Treasury													
D.D.O. :			2300003 Director Meghalaya State Judicial Academy													
Month of Account:			AUG/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	General-Charged	2041	Voucher	966	0	0	0	966	966		
						General-Charged	2042	Voucher	695	0	0	0	695	695		
						General-Charged	2057	Voucher	3,000	0	0	0	3,000	3,000		
						General-Charged	2071	Voucher	21,000	0	0	0	21,000	21,000		
						General-Charged	2072	Voucher	17,771	0	0	0	17,771	17,771		
						General-Charged	2077	Voucher	7,820	0	0	0	7,820	7,820		
						General-Charged	2904	Voucher	17,912	0	0	0	17,912	17,912		
						General-Charged	925	Voucher	86,082	0	0	0	86,082	86,082		
						General-Charged	991	Voucher	43,350	0	0	0	43,350	43,350		
						General-Charged	992	Voucher	36,000	0	0	0	36,000	36,000		
						General-Charged	993	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 13 :				3,03,856	0	0	0	3,03,856	3,03,856		
					28. Professional Services	General-Charged	1091	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 28 :				18,000	0	0	0	18,000	18,000	
					50.Other Charges	General-Charged	2098	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
						Total Object Head-- 50 :				1,08,000	0	0	0	1,08,000	1,08,000	
					Total Sub Head :				16,28,503	0	40,000	5,500	15,83,003	16,28,503		
					Total Minor Head 102 :				16,28,503	0	40,000	5,500	15,83,003	16,28,503		
					Total Sub Major Head 0 :				16,28,503	0	40,000	5,500	15,83,003	16,28,503		
					Total Major Head 2014 :				16,28,503	0	40,000	5,500	15,83,003	16,28,503		
										16,28,503						

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Demand : 04 ADMINISTRATION OF JUSTICE																																			
Department : Law Department																																			
Treasury Shillong (South) Treasury																																			
D.D.O. : 2300003 Director Meghalaya State Judicial Academy																																			
Month of Account: AUG/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																					
Total of Month : 0 40,000 5,500 15,83,003 16,28,503																																			
Month of Account: SEP/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	102	(03) Judicial Academy	0	01. Salaries	General-Charged		110	Voucher	5,89,842	0	40,000	0	5,49,842	5,89,842																				
						General-Charged		111	Voucher	1,47,960	0	0	2,200	1,45,760	1,47,960																				
						General-Charged		112	Voucher	3,70,524	0	0	3,300	3,67,224	3,70,524																				
						Total Object Head-- 1 :				11,08,326	0	40,000	5,500	10,62,826	11,08,326																				
					02. Wages	General-Charged		1479	Voucher	37,076	0	0	0	37,076	37,076																				
						General-Charged		1480	Voucher	53,538	0	0	0	53,538	53,538																				
						Total Object Head-- 2 :				90,614	0	0	0	90,614	90,614																				
					06.Medical Treatment	General-Charged		1827	Voucher	71,110	0	0	0	71,110	71,110																				
						General-Charged		1828	Voucher	10,300	0	0	0	10,300	10,300																				
						General-Charged		2256	Voucher	3,99,751	0	0	0	3,99,751	3,99,751																				
						Total Object Head-- 6 :				4,81,161	0	0	0	4,81,161	4,81,161																				
					13. Office Expenses	General-Charged		1318	Voucher	5,730	0	0	0	5,730	5,730																				
						General-Charged		1368	Voucher	2,01,286	0	0	0	2,01,286	2,01,286																				
						General-Charged		1369	Voucher	1,07,100	0	0	0	1,07,100	1,07,100																				
						General-Charged		1948	Voucher	19,512	0	0	0	19,512	19,512																				
						General-Charged		1949	Voucher	2,684	0	0	0	2,684	2,684																				

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Demand : 04 ADMINISTRATION OF JUSTICE																													
Department : Law Department																													
Treasury Shillong (South) Treasury																													
D.D.O. : 2300003 Director Meghalaya State Judicial Academy																													
Month of Account: SEP/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	13. Office Expenses	General-Charged		1959	Voucher	26,298	0	0	0	26,298	26,298														
						General-Charged		2032	Voucher	1,070	0	0	0	1,070	1,070														
						General-Charged		2033	Voucher	99	0	0	0	99	99														
						General-Charged		2035	Voucher	17,479	0	0	0	17,479	17,479														
						General-Charged		2036	Voucher	6,007	0	0	0	6,007	6,007														
						General-Charged		2254	Voucher	11,220	0	0	0	11,220	11,220														
						General-Charged		2255	Voucher	17,284	0	0	0	17,284	17,284														
						General-Charged		2425	Voucher	1,500	0	0	0	1,500	1,500														
						General-Charged		2509	Voucher	1,524	0	0	0	1,524	1,524														
						General-Charged		2510	Voucher	447	0	0	0	447	447														
						General-Charged		2512	Voucher	1,435	0	0	0	1,435	1,435														
						Total Object Head-- 13 :				4,20,675	0	0	0	4,20,675	4,20,675														
					28. Professional Services	General-Charged		1561	Voucher	18,000	0	0	0	18,000	18,000														
						General-Charged		2511	Voucher	18,000	0	0	0	18,000	18,000														
					Total Object Head-- 28 :				36,000	0	0	0	36,000	36,000															
					Total Sub Head :						21,36,776	0	40,000	5,500	20,91,276	21,36,776													
					Total Minor Head 102 :						21,36,776	0	40,000	5,500	20,91,276	21,36,776													
					Total Sub Major Head 0 :						21,36,776	0	40,000	5,500	20,91,276	21,36,776													
					Total Major Head 2014 :						21,36,776	0	40,000	5,500	20,91,276	21,36,776													
					Total of Month :						21,36,776	0	40,000	5,500	20,91,276	21,36,776													

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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								
		Total of DDO	2300003 :	90,23,922	0	2,40,000	36,300	87,47,622	90,23,922	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
		DDO wise Total (Original +Reconcilation+IA) :							90,23,922	
Summary of DDO wise expenditure										
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged				66,84,208
2014	00	102	(03) Judicial Academy	0	02. Wages	General-Charged				4,37,148
2014	00	102	(03) Judicial Academy	0	06.Medical Treatment	General-Charged				4,81,161
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				9,05,659
2014	00	102	(03) Judicial Academy	0	28. Professional Services	General-Charged				1,08,000
2014	00	102	(03) Judicial Academy	0	50.Other Charges	General-Charged				2,52,000
										90,23,922

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Demand :		04 ADMINISTRATION OF JUSTICE																										
Department :		Law Department																										
Treasury		Shillong (South) Treasury																										
D.D.O. :		2300004 Secretary High Court Legal Services Committee Shillong																										
Month of Account:		AUG/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	(04) High Court Legal Services Committee	0	30.Other Contractual Services.	General-Charged		1749	Voucher	20,000		0		0		0		20,000		20,000								
						General-Charged		1780	Voucher	19,355		0		0		0		19,355		19,355								
						General-Charged		1781	Voucher	20,000		0		0		0		20,000		20,000								
						General-Charged		1782	Voucher	20,000		0		0		0		20,000		20,000								
						General-Charged		1783	Voucher	20,000		0		0		0		20,000		20,000								
						General-Charged		2096	Voucher	30,000		0		0		0		30,000		30,000								
						General-Charged		2603	Voucher	56,500		0		0		0		56,500		56,500								
						General-Charged		2604	Voucher	56,500		0		0		0		56,500		56,500								
						General-Charged		2605	Voucher	47,667		0		0		0		47,667		47,667								
						General-Charged		2606	Voucher	55,532		0		0		0		55,532		55,532								
						Total Object Head-- 30 :				3,45,554		0		0		0		3,45,554		3,45,554								
						Total Sub Head :				3,45,554		0		0		0		3,45,554		3,45,554								
						Total Minor Head 102 :				3,45,554		0		0		0		3,45,554		3,45,554								
						Total Sub Major Head 0 :				3,45,554		0		0		0		3,45,554		3,45,554								
Total Major Head 2014 :				3,45,554		0		0		0		3,45,554		3,45,554														
Total of Month :				3,45,554		0		0		0		3,45,554		3,45,554														
Month of Account:		SEP/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						

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	
Month of Account: JUL/2026																	

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Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Jowai Treasury																												
D.D.O. : 2300002 Chief Judicial Magistrate Jowai																												
Month of Account: JUL/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		1146	Voucher	1,25,914		0		25,000		0		1,00,914		1,25,914									
					Total Object Head-- 1 :				1,25,914		0		25,000		0		1,00,914		1,25,914									
				02. Wages	Voted-Sixth-Schedule-Jaintia		172	Voucher	85,800		0		0		0		85,800		85,800									
					Total Object Head-- 2 :				85,800		0		0		0		85,800		85,800									
			Total Sub Head :		2,11,714		0		25,000		0		1,86,714		2,11,714													
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia		626	Voucher	25,47,000		0		0		0		25,47,000		25,47,000									
					Total Object Head-- 28 :				25,47,000		0		0		0		25,47,000		25,47,000									
				Total Sub Head :		25,47,000		0		0		0		25,47,000		25,47,000												
				Total Minor Head 114 :		27,58,714		0		25,000		0		27,33,714		27,58,714												
			Total Sub Major Head 0 :		27,58,714		0		25,000		0		27,33,714		27,58,714													
Total Major Head 2014 :		27,58,714		0		25,000		0		27,33,714		27,58,714																
Total of Month :															27,58,714		0		25,000		0		27,33,714		27,58,714			
Month of Account: AUG/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		509	Voucher	1,12,459		0		25,000		0		87,459		1,12,459									

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Demand :		04 ADMINISTRATION OF JUSTICE																												
Department :		Law Department																												
Treasury		Jowai Treasury																												
D.D.O. :		2300002		Chief Judicial Magistrate Jowai																										
Month of Account:		AUG/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-Jaintia		510		Voucher		14,226		0		0		0		14,226		14,226				
						Total Object Head-- 1 :										1,26,685		0		25,000		0		1,01,685		1,26,685				
						02. Wages				Voted-Sixth-Schedule-Jaintia		1082		Voucher		88,660		0		0		0		88,660		88,660				
						Total Object Head-- 2 :										88,660		0		0		0		88,660		88,660				
						11.Travel Expenses				Voted-Sixth-Schedule-Jaintia		662		Voucher		20,40,541		0		0		0		20,40,541		20,40,541				
						Total Object Head-- 11 :										20,40,541		0		0		0		20,40,541		20,40,541				
						Total Sub Head :										22,55,886		0		25,000		0		22,30,886		22,55,886				
						Total Minor Head 114 :										22,55,886		0		25,000		0		22,30,886		22,55,886				
						Total Sub Major Head 0 :										22,55,886		0		25,000		0		22,30,886		22,55,886				
						Total Major Head 2014 :										22,55,886		0		25,000		0		22,30,886		22,55,886				
						Total of Month :										22,55,886		0		25,000		0		22,30,886		22,55,886				
Month of Account:		SEP/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-Jaintia		40		Voucher		1,27,193		0		25,000		0		1,02,193		1,27,193				
						Total Object Head-- 1 :										1,27,193		0		25,000		0		1,02,193		1,27,193				

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury		Jowai Treasury																		
D.D.O. :		2300002		Chief Judicial Magistrate Jowai																
Month of Account:		SEP/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		02. Wages	Voted-Sixth-Schedule-Jaintia				718	Voucher	88,660	0	0	0	88,660	88,660			
						Total Object Head-- 2 :						88,660	0	0	0	88,660	88,660			
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia				1109	Voucher	3,776	0	0	0	3,776	3,776			
						Total Object Head-- 13 :						3,776	0	0	0	3,776	3,776			
					Total Sub Head :										2,19,629	0	25,000	0	1,94,629	2,19,629
					Total Minor Head 114 :										2,19,629	0	25,000	0	1,94,629	2,19,629
					Total Sub Major Head 0 :										2,19,629	0	25,000	0	1,94,629	2,19,629
					Total Major Head 2014 :										2,19,629	0	25,000	0	1,94,629	2,19,629
					Total of Month :										2,19,629	0	25,000	0	1,94,629	2,19,629
					Total of DDO 2300002 :										58,74,811	0	1,50,000	0	57,24,811	58,74,811
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :															58,74,811					
<u>Summary of DDO wise expenditure</u>																				
2014	00	114	(02) Legal Remembrancer & His Office				0	01.Salaries	Voted-Sixth-Schedule-Jaintia							7,59,486				
2014	00	114	(02) Legal Remembrancer & His Office				0	02. Wages	Voted-Sixth-Schedule-Jaintia							5,24,008				

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury	Jowai Treasury						
D.D.O. :	2300002	Chief Judicial Magistrate Jowai					
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	11.Travel Expenses	Voted-Sixth-Schedule-Jaintia	20,40,541
2014	00	114	(02) Legal Remembrancer & His Office	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	3,776
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	25,47,000
							58,74,811

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury		Jowai Treasury																			
D.D.O. :		2300004 Distrrict & Session Judge West Jaintia 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	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	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 Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	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 Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	01.Salaries	General-Voted	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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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	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	02.Wages		General-Voted	593	Voucher	15,000	0	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	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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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	0	4,23,305	4,23,305
					02. Wages	General-Voted	510	Voucher	1,72,290	0	0	0	0	1,72,290	1,72,290	
						Total Object Head-- 2 :				1,72,290	0	0	0	0	1,72,290	1,72,290
					Total Sub Head :				5,95,595	0	0	0	0	5,95,595	5,95,595	
					Total Minor Head 108 :				11,97,430	0	85,000	0	0	11,12,430	11,97,430	
					Total Sub Major Head 0 :				38,82,137	0	85,000	0	0	37,97,137	38,82,137	
					Total Major Head 2014 :				38,82,137	0	85,000	0	0	37,97,137	38,82,137	
Total of Month :				38,82,137	0	85,000	0	0	37,97,137	38,82,137						
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 Sessions0 Judges Including Munsif Courts Etc.,		01.Salaries	General-Voted		456	Voucher	2,29,680	0	0	0	0	2,29,680	2,29,680
						General-Voted		457	Voucher	9,44,444	0	0	0	0	9,44,444	9,44,444
						General-Voted		699	Voucher	7,988	0	0	0	0	7,988	7,988
						General-Voted		895	Voucher	67,354	0	0	0	0	67,354	67,354
						Total Object Head-- 1 :				12,49,466	0	0	0	0	12,49,466	12,49,466
					02.Wages	General-Voted		562	Voucher	3,16,720	0	0	0	0	3,16,720	3,16,720
						General-Voted		695	Voucher	15,000	0	0	0	0	15,000	15,000

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury Jowai Treasury														
D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.														
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	-		
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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
Month of Account:		JUL/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		550	Voucher	3,15,962	0	0		0	3,15,962	3,15,962
						General-Voted		551	Voucher	9,61,868	0	0		0	9,61,868	9,61,868
						General-Voted		554	Voucher	13,800	0	0		0	13,800	13,800
						General-Voted		555	Voucher	2,054	0	0		0	2,054	2,054
						Total Object Head-- 1 :				12,93,684	0	0		0	12,93,684	12,93,684
					02.Wages	General-Voted		639	Voucher	15,000	0	0		0	15,000	15,000
						General-Voted		647	Voucher	3,16,720	0	0		0	3,16,720	3,16,720
						Total Object Head-- 2 :				3,31,720	0	0		0	3,31,720	3,31,720
					11.Travel Expenses	General-Voted		1023	Voucher	35,250	0	0		0	35,250	35,250

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Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury Jowai Treasury																			
D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.																			
Month of Account: JUL/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	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	11.Travel Expenses	Total Object Head-- 11 :				35,250	0	0	0	35,250	35,250					
				13.Office Expenses	General-Voted	459	Voucher	19,997	0	0	0	19,997	19,997						
					General-Voted	460	Voucher	198	0	0	0	198	198						
					General-Voted	461	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted	462	Voucher	19,861	0	0	0	19,861	19,861						
					General-Voted	463	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted	464	Voucher	19,946	0	0	0	19,946	19,946						
					General-Voted	465	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted	466	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted	467	Voucher	20,000	0	0	0	20,000	20,000						
					General-Voted	468	Voucher	19,998	0	0	0	19,998	19,998						
					General-Voted	469	Voucher	20,000	0	0	0	20,000	20,000						
					Total Object Head-- 13 :				2,00,000	0	0	0	2,00,000	2,00,000					
				14.Rents, Rates And Taxes	General-Voted	1092	Voucher	7,17,280	0	0	0	7,17,280	7,17,280						
					Total Object Head-- 14 :				7,17,280	0	0	0	7,17,280	7,17,280					
				Total Sub Head :									25,77,934	0	0	0	25,77,934	25,77,934	
		(02) Fast Track Courts	0	02. Wages	General-Voted	635	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 :									28,77,934	0	0	0	28,77,934	28,77,934
		108	(01) Courts Of Deputy Commissioner, His	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	548	Voucher	1,97,492	0	45,000	0	1,52,492	1,97,492					

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		JUL/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	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	549	Voucher	1,06,831	0	20,000		0	86,831	1,06,831	
						Voted-Sixth-Schedule-Jaintia	553	Voucher	6,370	0	0	0	6,370	6,370		
						Voted-Sixth-Schedule-Jaintia	604	Voucher	46,473	0	0	0	46,473	46,473		
						Voted-Sixth-Schedule-Jaintia	605	Voucher	1,05,623	0	0	0	1,05,623	1,05,623		
						Voted-Sixth-Schedule-Jaintia	606	Voucher	16,157	0	0	0	16,157	16,157		
						Total Object Head-- 1 :					4,78,946	0	65,000	0	4,13,946	4,78,946
					11.Travel Expenses	Voted-Sixth-Schedule-Jaintia	625	Voucher	14,070	0	0	0	14,070	14,070		
						Voted-Sixth-Schedule-Jaintia	854	Voucher	7,680	0	0	0	7,680	7,680		
						Voted-Sixth-Schedule-Jaintia	855	Voucher	22,280	0	0	0	22,280	22,280		
						Total Object Head-- 11 :					44,030	0	0	0	44,030	44,030
					Total Sub Head :					5,22,976	0	65,000	0	4,57,976	5,22,976	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	552	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	649	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 :					5,52,834	0	0	0	5,52,834	5,52,834
			Total Minor Head 108 :					10,75,810	0	65,000	0	10,10,810	10,75,810			

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Up to Accounting Month September 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: JUL/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 :								39,53,744		0		65,000			0		38,88,744		39,53,744	
										Total Major Head 2014 :								39,53,744		0		65,000			0		38,88,744		39,53,744	
										Total of Month :								39,53,744		0		65,000			0		38,88,744		39,53,744	
Month of Account: AUG/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		477		Voucher		3,22,482		0		0		0		3,22,482		3,22,482				
										General-Voted		478		Voucher		9,70,172		0		0		0		9,70,172		9,70,172				
								Total Object Head-- 1 :								12,92,654		0		0		0		12,92,654		12,92,654				
								02.Wages		General-Voted		1025		Voucher		52,500		0		0		0		52,500		52,500				
										General-Voted		1053		Voucher		37,000		0		0		0		37,000		37,000				
										General-Voted		757		Voucher		2,56,140		0		0		0		2,56,140		2,56,140				
								Total Object Head-- 2 :								3,45,640		0		0		0		3,45,640		3,45,640				
								11.Travel Expenses		General-Voted		1022		Voucher		12,800		0		0		0		12,800		12,800				
										General-Voted		1145		Voucher		2,12,316		0		0		0		2,12,316		2,12,316				
										General-Voted		1146		Voucher		49,004		0		0		0		49,004		49,004				
										General-Voted		1182		Voucher		1,92,434		0		0		0		1,92,434		1,92,434				
										General-Voted		1222		Voucher		1,55,860		0		0		0		1,55,860		1,55,860				
										General-Voted		1223		Voucher		1,40,207		0		0		0		1,40,207		1,40,207				

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

Up to Accounting Month September 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:		AUG/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.,		11.Travel Expenses	Total Object Head-- 11 :				7,62,621	0	0			0	7,62,621	7,62,621		
					14.Rents, Rates And Taxes	General-Voted	1179	Voucher		1,873	0	0			0	1,873	1,873		
					Total Object Head-- 14 :				1,873	0	0			0	1,873	1,873			
					30.Other Contractual Services	General-Voted	554	Voucher		55,000	0	0			0	55,000	55,000		
						General-Voted	555	Voucher		1,65,000	0	0			0	1,65,000	1,65,000		
						General-Voted	556	Voucher		55,000	0	0			0	55,000	55,000		
						Total Object Head-- 30 :				2,75,000	0	0			0	2,75,000	2,75,000		
					Total Sub Head :				26,77,788	0	0			0	26,77,788	26,77,788			
					(02) Fast Track Courts	0	02. Wages	General-Voted	758	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 :				29,77,788	0	0			0	29,77,788	29,77,788			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	475	Voucher		2,00,915	0	45,000			0	1,55,915	2,00,915		
						Voted-Sixth-Schedule-Jaintia	476	Voucher		1,09,928	0	20,000			0	89,928	1,09,928		
						Voted-Sixth-Schedule-Jaintia	482	Voucher		89,639	0	0			0	89,639	89,639		
						Voted-Sixth-Schedule-Jaintia	560	Voucher		13,674	0	0			0	13,674	13,674		
						Total Object Head-- 1 :				4,14,156	0	65,000			0	3,49,156	4,14,156		
						Total Sub Head :				4,14,156	0	65,000			0	3,49,156	4,14,156		
	(03) Establishment Of					0	(01) Salaries	General-Voted	1132	Voucher									

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Jowai Treasury														
D.D.O. :		2300004 Disttrict & Session Judge West Jaintia Hills.														
Month of Account:		AUG/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	1132			1,24,544	0	0	0	0	1,24,544	1,24,544
						General-Voted	479	Voucher	3,85,424	0	0	0	0	3,85,424	3,85,424	
					Total Object Head-- 1 :				5,09,968	0	0	0	0	5,09,968	5,09,968	
				02. Wages		General-Voted	1023	Voucher	17,500	0	0	0	0	17,500	17,500	
						General-Voted	572	Voucher	1,53,660	0	0	0	0	1,53,660	1,53,660	
					Total Object Head-- 2 :				1,71,160	0	0	0	0	1,71,160	1,71,160	
				11. Travel Expenses		General-Voted	1021	Voucher	37,052	0	0	0	0	37,052	37,052	
						General-Voted	1147	Voucher	21,802	0	0	0	0	21,802	21,802	
					Total Object Head-- 11 :				58,854	0	0	0	0	58,854	58,854	
				Total Sub Head :				7,39,982	0	0	0	0	7,39,982	7,39,982		
				Total Minor Head 108 :				11,54,138	0	65,000	0	0	10,89,138	11,54,138		
				Total Sub Major Head 0 :				41,31,926	0	65,000	0	0	40,66,926	41,31,926		
				Total Major Head 2014 :				41,31,926	0	65,000	0	0	40,66,926	41,31,926		
				Total of Month :				41,31,926	0	65,000	0	0	40,66,926	41,31,926		
Month of Account:		SEP/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	0	01.Salaries	General-Voted		352	Voucher	3,22,482	0	0	0	0	3,22,482	3,22,482
						General-Voted		353								

Voucher Wise Expenditure Report
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Up to Accounting Month September 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: SEP/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	353	Voucher	9,70,172	0	0	0	9,70,172	9,70,172			
					General-Voted	357	Voucher	55,000	0	0	0	55,000	55,000			
					Total Object Head-- 1 :					13,47,654	0	0	0	13,47,654	13,47,654	
					02.Wages	General-Voted	501	Voucher	35,000	0	0	0	35,000	35,000		
						General-Voted	649	Voucher	2,53,666	0	0	0	2,53,666	2,53,666		
						General-Voted	650	Voucher	37,000	0	0	0	37,000	37,000		
						Total Object Head-- 2 :					3,25,666	0	0	0	3,25,666	3,25,666
					06.Medical Treatment	General-Voted	1126	Voucher	17,622	0	0	0	17,622	17,622		
						Total Object Head-- 6 :					17,622	0	0	0	17,622	17,622
					Total Sub Head :					16,90,942	0	0	0	16,90,942	16,90,942	
		(02) Fast Track Courts	0	02. Wages	General-Voted	651	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	
				14. Rents, Rates And Taxes	General-Voted	1123	Voucher	3,022	0	0	0	3,022	3,022			
					Total Object Head-- 14 :					3,022	0	0	0	3,022	3,022	
				Total Sub Head :					3,03,022	0	0	0	3,03,022	3,03,022		
		Total Minor Head 105 :					19,93,964	0	0	0	19,93,964	19,93,964				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	350	Voucher	2,00,915	0	45,000	0	1,55,915	2,00,915		
						Voted-Sixth-Schedule-Jaintia	351	Voucher	1,09,928	0	20,000	0	89,928	1,09,928		
						Voted-Sixth-Schedule-Jaintia	356	Voucher	1,05,623	0	0	0	1,05,623	1,05,623		

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September 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: SEP/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	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Total Object Head-- 1 :				4,16,466	0	65,000	0	3,51,466	4,16,466																														
					11.Travel Expenses	Voted-Sixth-Schedule-Jaintia	1296	Voucher	14,080	0	0	0	14,080	14,080																															
					Total Object Head-- 11 :				14,080	0	0	0	14,080	14,080																															
					Total Sub Head :				4,30,546	0	65,000	0	3,65,546	4,30,546																															
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	345	Voucher	1,55,400	0	0	0	1,55,400	1,55,400																															
						General-Voted	355	Voucher	4,04,308	0	0	0	4,04,308	4,04,308																															
					Total Object Head-- 1 :				5,59,708	0	0	0	5,59,708	5,59,708																															
					02. Wages	General-Voted	646	Voucher	7,500	0	0	0	7,500	7,500																															
						General-Voted	647	Voucher	1,53,660	0	0	0	1,53,660	1,53,660																															
						General-Voted	648	Voucher	7,500	0	0	0	7,500	7,500																															
						General-Voted	713	Voucher	17,500	0	0	0	17,500	17,500																															
					Total Object Head-- 2 :				1,86,160	0	0	0	1,86,160	1,86,160																															
			Total Sub Head :				7,45,868	0	0	0	7,45,868	7,45,868																																	
			Total Minor Head 108 :				11,76,414	0	65,000	0	11,11,414	11,76,414																																	
			Total Sub Major Head 0 :				31,70,378	0	65,000	0	31,05,378	31,70,378																																	
			Total Major Head 2014 :				31,70,378	0	65,000	0	31,05,378	31,70,378																																	
Total of Month :				31,70,378	0	65,000	0	31,05,378	31,70,378																																				
<table><tr><td colspan="6">Total of DDO 2300004 :</td><td>2,05,93,061</td><td>4,000</td><td>3,90,000</td><td>0</td><td>2,01,99,061</td><td>2,05,89,061</td></tr><tr><td colspan="17">Reconciliation Portion</td></tr></table>																	Total of DDO 2300004 :						2,05,93,061	4,000	3,90,000	0	2,01,99,061	2,05,89,061	Reconciliation Portion																
Total of DDO 2300004 :						2,05,93,061	4,000	3,90,000	0	2,01,99,061	2,05,89,061																																		
Reconciliation Portion																																													

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September 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.						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						2,05,89,061
Summary of DDO wise expenditure						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	General-Voted78,52,640
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02.Wages	General-Voted19,98,186
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted17,622
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	11.Travel Expenses	General-Voted7,97,871
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	13.Office Expenses	General-Voted2,00,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted13,35,158
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	30.Other Contractual Services	General-Voted2,75,000
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted18,00,000
2014	00	105	(02) Fast Track Courts	0	14. Rents, Rates And Taxes	General-Voted3,022
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Jaintia25,15,892
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	11.Travel Expenses	Voted-Sixth-Schedule-Jaintia58,110
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted26,30,226

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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	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		10,46,480
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	11. Travel Expenses	General-Voted		58,854
								2,05,89,061

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Jowai Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Jowai														
Month of Account:		AUG/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	General-Voted		971	Voucher	2,22,500	0	0	0	0	2,22,500	2,22,500
Total Object Head-- 30 :										2,22,500	0	0	0	0	2,22,500	2,22,500
Total Sub Head :										2,22,500	0	0	0	0	2,22,500	2,22,500
Total Minor Head 105 :										2,22,500	0	0	0	0	2,22,500	2,22,500
Total Sub Major Head 0 :										2,22,500	0	0	0	0	2,22,500	2,22,500
Total Major Head 2014 :										2,22,500	0	0	0	0	2,22,500	2,22,500
Total of Month :										2,22,500	0	0	0	0	2,22,500	2,22,500
Month of Account:		SEP/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		363	Voucher	44,500	0	0	0	0	44,500	44,500
Total Object Head-- 1 :										44,500	0	0	0	0	44,500	44,500
Total Sub Head :										44,500	0	0	0	0	44,500	44,500
Total Minor Head 105 :										44,500	0	0	0	0	44,500	44,500
Total Sub Major Head 0 :										44,500	0	0	0	0	44,500	44,500
Total Major Head 2014 :										44,500	0	0	0	0	44,500	44,500
Total of Month :										44,500	0	0	0	0	44,500	44,500

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law Department								
Treasury	Jowai Treasury								
D.D.O. :	2300300	Secretary District Legal Services Authority Jowai							
		Total of DDO	2300300 :	2,67,000	0	0	0	2,67,000	2,67,000
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
				DDO wise Total (Original +Reconcilation+IA) :					2,67,000
Summary of DDO wise expenditure									
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted			44,500
2014	00	105	(05) District Legal Services Authority	0	30.Other Contractual Services	General-Voted			2,22,500
									2,67,000

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Up to Accounting Month September of Financial Year 2026-2027

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 & 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 & 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 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.)

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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		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction 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
Month of Account:		JUL/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	688	Voucher		97,336	0		3,300		0	94,036	97,336
								Total Object Head-- 1 :					97,336	0		3,300		0	94,036	97,336
								Total Sub Head :					97,336	0		3,300		0	94,036	97,336
								Total Minor Head 114 :					97,336	0		3,300		0	94,036	97,336
								Total Sub Major Head 0 :					97,336	0		3,300		0	94,036	97,336
								Total Major Head 2014 :					97,336	0		3,300		0	94,036	97,336
								Total of Month :					97,336	0		3,300		0	94,036	97,336
Month of Account:		AUG/2026																		

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial														
Month of Account:		AUG/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	134	Voucher	97,336	0	3,300		0	94,036	97,336
						Total Object Head-- 1 :				97,336	0	3,300		0	94,036	97,336
						Total Sub Head :				97,336	0	3,300		0	94,036	97,336
						Total Minor Head 114 :				97,336	0	3,300		0	94,036	97,336
						Total Sub Major Head 0 :				97,336	0	3,300		0	94,036	97,336
						Total Major Head 2014 :				97,336	0	3,300		0	94,036	97,336
						Total of Month :				97,336	0	3,300		0	94,036	97,336
Month of Account:		SEP/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	103	Voucher	1,04,121	0	3,700		0	1,00,421	1,04,121
						Total Object Head-- 1 :				1,04,121	0	3,700		0	1,00,421	1,04,121
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	328	Voucher	6,759	0	0		0	6,759	6,759
						Total Object Head-- 13 :				6,759	0	0		0	6,759	6,759
						Total Sub Head :				1,10,880	0	3,700		0	1,07,180	1,10,880
						Total Minor Head 114 :				1,10,880	0	3,700		0	1,07,180	1,10,880

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Demand :		04		ADMINISTRATION OF JUSTICE															
Department :		Law Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		2300001		Deputy Commissioner Judicial															
Month of Account:		SEP/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 :				1,10,880	0	3,700		0	1,07,180	1,10,880	
								Total Major Head 2014 :				1,10,880	0	3,700		0	1,07,180	1,10,880	
								Total of Month :				1,10,880	0	3,700		0	1,07,180	1,10,880	
								Total of DDO 2300001 :				41,58,860	0	23,500		0	41,35,360	41,58,860	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
2014	00	114	(02) Legal Remembrancer & His Office				0	01.Salaries		Voted-Sixth-Schedule-Khasi							6,04,625		
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	13. Office Expenses		Voted-Sixth-Schedule-Khasi							6,759		
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		
41,58,860																			

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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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	01.Salaries	General-Voted			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																
		Total Minor Head 105 :						3,74,286	0	0	0	3,74,286	3,74,286																				
		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 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 Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc						Total Sub Head :				4,42,265	0	54,600	11,000	3,76,665	4,42,265	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	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			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.))
Head	Major Head	Head									8009	-	7610		
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	
Month of Account: JUL/2026															
Major Sub Minor Sub			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)	
Head	Major Head	Head									8009	-	7610		

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Demand : 04 ADMINISTRATION OF JUSTICE																								
Department : Law Department																								
Treasury Nongstoin Treasury																								
D.D.O. : 2300003 District And Session Judge Nongstion																								
Month of Account: JUL/2026																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
Head Major Head Head				Sub Sub Head		Schme												8009 - 7610						
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	01.Salaries	General-Voted		342	Voucher	3,36,168		0	0	0	3,36,168	3,36,168									
					General-Voted		54	Voucher	1,82,269		0	0	6,600	1,75,669	1,82,269									
					General-Voted		55	Voucher	3,31,868		0	0	0	3,31,868	3,31,868									
					Total Object Head-- 1 :		8,50,305		0	0	6,600	8,43,705	8,50,305											
				02.Wages	General-Voted		499	Voucher	87,450		0	0	0	87,450	87,450									
					General-Voted		500	Voucher	38,400		0	0	0	38,400	38,400									
					General-Voted		501	Voucher	25,800		0	0	0	25,800	25,800									
					General-Voted		502	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		597	Voucher	26,334		0	0	0	26,334	26,334									
					Total Object Head-- 11 :		26,334		0	0	0	26,334	26,334											
				13.Office Expenses	General-Voted		660	Voucher	12,909		0	0	0	12,909	12,909									
					General-Voted		699	Voucher	12,790		0	0	0	12,790	12,790									
					Total Object Head-- 13 :		25,699		0	0	0	25,699	25,699											
				Total Sub Head :		10,68,988		0	0	6,600	10,62,388	10,68,988												
		Total Minor Head 105 :		10,68,988		0	0	6,600	10,62,388	10,68,988														
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Khasi		53	Voucher	4,47,591		0	44,600	11,000	3,91,991	4,47,591								
						Total Object Head-- 1 :		4,47,591		0	44,600	11,000	3,91,991	4,47,591										
				Total Sub Head :		4,47,591		0	44,600	11,000	3,91,991	4,47,591												
				(03) Establishment Of	0	(01) Salaries	General-Voted		56	Voucher	37,579		0	0	2,200	35,379	37,579							

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Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury Nongstoin Treasury																		
D.D.O. : 2300003 District And Session Judge Nongstion																		
Month of Account: JUL/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	57	Voucher	3,86,636	0	0	0	0	3,86,636	3,86,636			
												4,24,215	0	0	2,200	4,22,015	4,24,215	
												87,450	0	0	0	87,450	87,450	
												15,000	0	0	0	15,000	15,000	
												1,02,450	0	0	0	1,02,450	1,02,450	
												25,004	0	0	0	25,004	25,004	
												36,287	0	0	0	36,287	36,287	
												61,291	0	0	0	61,291	61,291	
												16,869	0	0	0	16,869	16,869	
												16,869	0	0	0	16,869	16,869	
												6,04,825	0	0	2,200	6,02,625	6,04,825	
												10,52,416	0	44,600	13,200	9,94,616	10,52,416	
												21,21,404	0	44,600	19,800	20,57,004	21,21,404	
												21,21,404	0	44,600	19,800	20,57,004	21,21,404	
												21,21,404	0	44,600	19,800	20,57,004	21,21,404	
Month of Account: AUG/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		

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 2300003 District And Session Judge Nongstion																	
Month of Account: AUG/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		181	Voucher	6,85,908	0	0	0	6,85,908	6,85,908			
					General-Voted		183	Voucher	1,87,565	0	0	6,600	1,80,965	1,87,565			
				Total Object Head-- 1 :							8,73,473	0	0	6,600	8,66,873	8,73,473	
				02.Wages	General-Voted		573	Voucher	79,200	0	0	0	79,200	79,200			
					Total Object Head-- 2 :							79,200	0	0	0	79,200	79,200
				11.Travel Expenses	General-Voted		570	Voucher	2,54,918	0	0	0	2,54,918	2,54,918			
					General-Voted		571	Voucher	8,160	0	0	0	8,160	8,160			
					General-Voted		723	Voucher	2,65,804	0	0	0	2,65,804	2,65,804			
					General-Voted		801	Voucher	44,733	0	0	0	44,733	44,733			
					General-Voted		819	Voucher	55,337	0	0	0	55,337	55,337			
					Total Object Head-- 11 :							6,28,952	0	0	0	6,28,952	6,28,952
					13.Office Expenses	General-Voted		456	Voucher	27,416	0	0	0	27,416	27,416		
				General-Voted			457	Voucher	5,000	0	0	0	5,000	5,000			
				General-Voted			465	Voucher	3,620	0	0	0	3,620	3,620			
				General-Voted			768	Voucher	3,218	0	0	0	3,218	3,218			
				General-Voted			774	Voucher	6,500	0	0	0	6,500	6,500			
				General-Voted			775	Voucher	1,810	0	0	0	1,810	1,810			
				Total Object Head-- 13 :							47,564	0	0	0	47,564	47,564	
				30.Other Contractual Services	General-Voted		660	Voucher	22,000	0	0	0	22,000	22,000			
					General-Voted		670	Voucher	22,000	0	0	0	22,000	22,000			
					General-Voted		671	Voucher	22,000	0	0	0	22,000	22,000			
					General-Voted		672	Voucher	22,000	0	0	0	22,000	22,000			

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Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury Nongstoin Treasury																		
D.D.O. : 2300003 District And Session Judge Nongstion																		
Month of Account: AUG/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.,		30.Other Contractual Services	General-Voted	674	Voucher	22,000	0	0	0	22,000	22,000				
						Total Object Head-- 30 :				1,10,000	0	0	0	1,10,000	1,10,000			
						Total Sub Head :				17,39,189	0	0	6,600	17,32,589	17,39,189			
			(02) Fast Track Courts	0	30.Other Contractual Services.	General-Voted	592	Voucher	2,80,000	0	0	0	2,80,000	2,80,000				
						General-Voted	593	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
						General-Voted	614	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
						Total Object Head-- 30 :				8,80,000	0	0	0	8,80,000	8,80,000			
						Total Sub Head :				8,80,000	0	0	0	8,80,000	8,80,000			
			Total Minor Head 105 :				26,19,189	0	0	6,600	26,12,589	26,19,189						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Khasi	180	Voucher	4,60,911	0	44,800	11,000	4,05,111	4,60,911				
						Voted-Sixth-Schedule-Khasi	586	Voucher	13,814	0	0	0	13,814	13,814				
						Total Object Head-- 1 :				4,74,725	0	44,800	11,000	4,18,925	4,74,725			
						Total Sub Head :				4,74,725	0	44,800	11,000	4,18,925	4,74,725			
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	182	Voucher	38,738	0	0	2,200	36,538	38,738				
						General-Voted	184	Voucher	3,86,636	0	0	0	3,86,636	3,86,636				
						Total Object Head-- 1 :				4,25,374	0	0	2,200	4,23,174	4,25,374			
						02. Wages	General-Voted	574	Voucher	8,745	0	0	0	8,745	8,745			
							General-Voted	616	Voucher	15,000	0	0	0	15,000	15,000			
		General-Voted	675		Voucher		74,750	0	0	0	74,750	74,750						

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 2300003 District And Session Judge Nongstion																	
Month of Account: AUG/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 :					98,495	0	0	0	98,495	98,495	
					06.Medical Treatment	General-Voted	709	Voucher	36,269	0	0	0	36,269	36,269			
					Total Object Head-- 6 :					36,269	0	0	0	36,269	36,269		
					11. Travel Expenses	General-Voted	817	Voucher	61,997	0	0	0	61,997	61,997			
					Total Object Head-- 11 :					61,997	0	0	0	61,997	61,997		
					14. Rent, Rates And Taxes	General-Voted	710	Voucher	2,347	0	0	0	2,347	2,347			
					Total Object Head-- 14 :					2,347	0	0	0	2,347	2,347		
					Total Sub Head :					6,24,482	0	0	2,200	6,22,282	6,24,482		
					Total Minor Head 108 :					10,99,207	0	44,800	13,200	10,41,207	10,99,207		
					Total Sub Major Head 0 :					37,18,396	0	44,800	19,800	36,53,796	37,18,396		
Total Major Head 2014 :					37,18,396	0	44,800	19,800	36,53,796	37,18,396							
Total of Month :					37,18,396	0	44,800	19,800	36,53,796	37,18,396							
Month of Account: SEP/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		90	Voucher	1,87,565	0	0	6,600	1,80,965	1,87,565		
						General-Voted		91	Voucher	6,85,908	0	0	0	6,85,908	6,85,908		
						Total Object Head-- 1 :					8,73,473	0	0	6,600	8,66,873	8,73,473	

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury				Nongstoin Treasury															
D.D.O. :				2300003 District And Session Judge Nongstion															
Month of Account:				SEP/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	(01) Courts Of Deputy Commissioner, His Assistants.,Etc					Total Sub Head :					4,63,140	0	59,800 11,000			3,92,340	4,63,140
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries			General-Voted	93	Voucher	38,738	0	0	2,200	36,538	38,738			
								General-Voted	94	Voucher	3,86,636	0	0	0	3,86,636	3,86,636			
								Total Object Head-- 1 :			4,25,374	0	0	2,200	4,23,174	4,25,374			
					02. Wages			General-Voted	561	Voucher	89,700	0	0	0	89,700	89,700			
								General-Voted	770	Voucher	17,500	0	0	0	17,500	17,500			
								Total Object Head-- 2 :			1,07,200	0	0	0	1,07,200	1,07,200			
					13.Office Expenses			General-Voted	644	Voucher	9,800	0	0	0	9,800	9,800			
								Total Object Head-- 13 :			9,800	0	0	0	9,800	9,800			
								Total Sub Head :			5,42,374	0	0	2,200	5,40,174	5,42,374			
								Total Minor Head 108 :			10,05,514	0	59,800	13,200	9,32,514	10,05,514			
								Total Sub Major Head 0 :			28,00,248	0	59,800	19,800	27,20,648	28,00,248			
								Total Major Head 2014 :			28,00,248	0	59,800	19,800	27,20,648	28,00,248			
								Total of Month :			28,00,248	0	59,800	19,800	27,20,648	28,00,248			
								Total of DDO 2300003 :			1,51,19,287	0	3,13,000	1,03,400	1,47,02,887	1,51,19,287			
								Reconciliation Portion											
								Internal Adjustment of A.G. Office:											
								DDO wise Total (Original +Reconcilation+IA) :										1,51,19,287	

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury		Nongstoin Treasury					
D.D.O. :		2300003	District And Session Judge Nongstion				
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	General-Voted	52,49,008
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02.Wages	General-Voted	9,95,445
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	21,621
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	11.Travel Expenses	General-Voted	6,78,896
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	13.Office Expenses	General-Voted	1,09,447
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	30.Other Contractual Services	General-Voted	1,32,000
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	3,00,000
2014	00	105	(02) Fast Track Courts	0	30.Other Contractual Services.	General-Voted	14,80,500
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Khasi	27,38,881
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	25,77,772
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	6,09,665
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	06.Medical Treatment	General-Voted	36,269
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	11. Travel Expenses	General-Voted	1,52,705

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Demand :		04	ADMINISTRATION OF JUSTICE									
Department :		Law Department										
Treasury		Nongstoin Treasury										
D.D.O. :		2300003	District And Session Judge Nongstion									
<u>Summary of DDO wise expenditure</u>												
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	13.Office Expenses	General-Voted						9,800
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	14. Rent, Rates And Taxes	General-Voted						27,278
												1,51,19,287

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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	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																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										18,000	0	0	0	18,000	18,000																			
Month of Account: AUG/2026																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	358	Voucher	18,000	0	0	0	18,000	18,000																				
						Total Object Head-- 1 :				18,000	0	0	0	18,000	18,000																			
					30.Other Contractual Services	General-Voted	315	Voucher	18,000	0	0	0	18,000	18,000																				
						General-Voted	412	Voucher	1,31,645	0	0	0	1,31,645	1,31,645																				
						Total Object Head-- 30 :				1,49,645	0	0	0	1,49,645	1,49,645																			
					Total Sub Head :				1,67,645	0	0	0	1,67,645	1,67,645																				
					Total Minor Head 105 :				1,67,645	0	0	0	1,67,645	1,67,645																				
					Total Sub Major Head 0 :				1,67,645	0	0	0	1,67,645	1,67,645																				
					Total Major Head 2014 :				1,67,645	0	0	0	1,67,645	1,67,645																				
					Total of Month :				1,67,645	0	0	0	1,67,645	1,67,645																				
Month of Account: SEP/2026																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Nongstoin Treasury															
D.D.O. :		2300300		Secretary District Legal Services Authority Nongstoin													
Month of Account:		SEP/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	General-Voted		332	Voucher	44,500	0	0		0	44,500	44,500	
Total Object Head-- 30 :										44,500	0	0		0	44,500	44,500	
Total Sub Head :										44,500	0	0		0	44,500	44,500	
Total Minor Head 105 :										44,500	0	0		0	44,500	44,500	
Total Sub Major Head 0 :										44,500	0	0		0	44,500	44,500	
Total Major Head 2014 :										44,500	0	0		0	44,500	44,500	
Total of Month :										44,500	0	0		0	44,500	44,500	
Total of DDO 2300300 :										2,66,145	0	0		0	2,66,145	2,66,145	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																2,66,145	
Summary of DDO wise expenditure																	
2014	00	105	(05) District Legal Services Authority			0	01. Salaries	General-Voted									72,000
2014	00	105	(05) District Legal Services Authority			0	30.Other Contractual Services	General-Voted									1,94,145
																2,66,145	

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,		01.Salaries	General-Voted		347	Voucher	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	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	0	39,900	39,900
						Total Sub Head :				2,86,778	0	5,000	0	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	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 :				10,42,204	0	0	0	0	10,42,204	10,42,204
							Total Minor Head 105 :				10,42,204	0	0	0	0	10,42,204	10,42,204
		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			
						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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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
Month of Account:		JUL/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	120	Voucher	3,88,828	0	0		0	3,88,828	3,88,828
						General-Voted	122	Voucher	2,41,529	0	0		0	2,41,529	2,41,529
						General-Voted	134	Voucher	38,435	0	0		0	38,435	38,435
						General-Voted	379	Voucher	23,489	0	0		0	23,489	23,489
						General-Voted	586	Voucher	3,338	0	0		0	3,338	3,338
					Total Object Head-- 1 :				6,95,619	0	0		0	6,95,619	6,95,619
				02.Wages		General-Voted	353	Voucher	1,88,620	0	0		0	1,88,620	1,88,620
						General-Voted	493	Voucher	44,000	0	0		0	44,000	44,000
					Total Object Head-- 2 :				2,32,620	0	0		0	2,32,620	2,32,620
				11.Travel Expenses		General-Voted	402								

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Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury William Nagar Treasury																																	
D.D.O. : 2300001 District Session Judge Williamnagar																																	
Month of Account: JUL/2026																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	11.Travel Expenses	General-Voted	402	Voucher	1,55,000	0	0	0	1,55,000	1,55,000																			
						Total Object Head-- 11 :				1,55,000	0	0	0	1,55,000	1,55,000																		
						Total Sub Head :				10,83,239	0	0	0	10,83,239	10,83,239																		
						Total Minor Head 105 :				10,83,239	0	0	0	10,83,239	10,83,239																		
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo	124	Voucher	2,20,490	0	5,000	0	2,15,490	2,20,490															
										Voted-Sixth-Schedule-Garo	133	Voucher	18,178	0	0	0	18,178	18,178															
		Voted-Sixth-Schedule-Garo	378	Voucher	11,109					0	0	0	11,109	11,109																			
		Voted-Sixth-Schedule-Garo	585	Voucher	1,711					0	0	0	1,711	1,711																			
		Total Object Head-- 1 :								2,51,488	0	5,000	0	2,46,488	2,51,488																		
		02. Wages	Voted-Sixth-Schedule-Garo	352	Voucher				40,920	0	0	0	40,920	40,920																			
			Total Object Head-- 2 :						40,920	0	0	0	40,920	40,920																			
			Total Sub Head :						2,92,408	0	5,000	0	2,87,408	2,92,408																			
		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted				121	Voucher	3,90,008	0	0	0	3,90,008	3,90,008																	
					General-Voted				123	Voucher	38,738	0	0	0	38,738	38,738																	
					Total Object Head-- 1 :				4,28,746	0	0	0	4,28,746	4,28,746																			
				02. Wages	General-Voted	339	Voucher	54,600	0	0	0	54,600	54,600																				
					General-Voted	340	Voucher	1,58,630	0	0	0	1,58,630	1,58,630																				
					General-Voted	343	Voucher	78,000	0	0	0	78,000	78,000																				

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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:		JUL/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 :				2,91,230	0	0		0	2,91,230	2,91,230
						Total Sub Head :				7,19,976	0	0		0	7,19,976	7,19,976
						Total Minor Head 108 :				10,12,384	0	5,000		0	10,07,384	10,12,384
						Total Sub Major Head 0 :				20,95,623	0	5,000		0	20,90,623	20,95,623
						Total Major Head 2014 :				20,95,623	0	5,000		0	20,90,623	20,95,623
Total of Month :										20,95,623	0	5,000		0	20,90,623	20,95,623
Month of Account:		AUG/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		153	Voucher	3,88,828	0	0		0	3,88,828	3,88,828
						General-Voted		154	Voucher	2,43,184	0	0		0	2,43,184	2,43,184
						General-Voted		264	Voucher	61,994	0	0		0	61,994	61,994
						General-Voted		653	Voucher	2,931	0	0		0	2,931	2,931
					Total Object Head-- 1 :					6,96,937	0	0		0	6,96,937	6,96,937
					02.Wages	General-Voted		450	Voucher	22,000	0	0		0	22,000	22,000
						General-Voted		451	Voucher	1,56,120	0	0		0	1,56,120	1,56,120
						General-Voted		718	Voucher	35,000	0	0		0	35,000	35,000
					Total Object Head-- 2 :					2,13,120	0	0		0	2,13,120	2,13,120
					11.Travel Expenses					General-Voted		891				

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		William Nagar Treasury														
D.D.O. :		2300001		District Session Judge Williamnagar												
Month of Account:		AUG/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.,		11.Travel Expenses	General-Voted		891	Voucher	1,24,712	0	0	0	0	1,24,712	1,24,712
						General-Voted		892	Voucher	24,696	0	0	0	0	24,696	24,696
						General-Voted		893	Voucher	23,652	0	0	0	0	23,652	23,652
						General-Voted		894	Voucher	23,160	0	0	0	0	23,160	23,160
						General-Voted		895	Voucher	17,892	0	0	0	0	17,892	17,892
						General-Voted		905	Voucher	1,080	0	0	0	0	1,080	1,080
						General-Voted		906	Voucher	1,140	0	0	0	0	1,140	1,140
						General-Voted		932	Voucher	10,080	0	0	0	0	10,080	10,080
						General-Voted		940	Voucher	19,385	0	0	0	0	19,385	19,385
						General-Voted		941	Voucher	7,660	0	0	0	0	7,660	7,660
						General-Voted		942	Voucher	48,000	0	0	0	0	48,000	48,000
						General-Voted		952	Voucher	32,690	0	0	0	0	32,690	32,690
						General-Voted		953	Voucher	15,828	0	0	0	0	15,828	15,828
						General-Voted		961	Voucher	8,400	0	0	0	0	8,400	8,400
						General-Voted		962	Voucher	4,000	0	0	0	0	4,000	4,000
						General-Voted		963	Voucher	83,621	0	0	0	0	83,621	83,621
						Total Object Head-- 11 :					4,45,996	0	0	0	0	4,45,996
					13.Office Expenses	General-Voted		372	Voucher	31,180	0	0	0	0	31,180	31,180
						General-Voted		732	Voucher	22,100	0	0	0	0	22,100	22,100
						General-Voted		733	Voucher	49,420	0	0	0	0	49,420	49,420
						General-Voted		734	Voucher	57,860	0	0	0	0	57,860	57,860
						General-Voted		735	Voucher	57,500	0	0	0	0	57,500	57,500
						General-Voted		736	Voucher	51,000	0	0	0	0	51,000	51,000

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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:				AUG/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		737	Voucher	57,560	0	0	0	0	57,560	57,560
						General-Voted		738	Voucher	39,930	0	0	0	0	39,930	39,930
						General-Voted		747	Voucher	13,769	0	0	0	0	13,769	13,769
						Total Object Head-- 13 :				3,80,319	0	0	0	0	3,80,319	3,80,319
						Total Sub Head :				17,36,372	0	0	0	0	17,36,372	17,36,372
						Total Minor Head 105 :				17,36,372	0	0	0	0	17,36,372	17,36,372
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo		263	Voucher	26,387	0	0	0	0	26,387	26,387
						Voted-Sixth-Schedule-Garo		310	Voucher	1,83,241	0	5,000	0	0	1,78,241	1,83,241
						Voted-Sixth-Schedule-Garo		314	Voucher	6,948	0	0	0	0	6,948	6,948
						Voted-Sixth-Schedule-Garo		315	Voucher	43,537	0	0	0	0	43,537	43,537
						Total Object Head-- 1 :				2,60,113	0	5,000	0	0	2,55,113	2,60,113
					02. Wages	Voted-Sixth-Schedule-Garo		449	Voucher	40,920	0	0	0	0	40,920	40,920
						Total Object Head-- 2 :				40,920	0	0	0	0	40,920	40,920
						Total Sub Head :				3,01,033	0	5,000	0	0	2,96,033	3,01,033
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		152	Voucher	3,90,008	0	0	0	0	3,90,008	3,90,008
						General-Voted		155	Voucher	38,738	0	0	0	0	38,738	38,738
						Total Object Head-- 1 :				4,28,746	0	0	0	0	4,28,746	4,28,746
					02. Wages	General-Voted		448	Voucher	1,31,880	0	0	0	0	1,31,880	1,31,880
						General-Voted		720								

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		04 ADMINISTRATION OF JUSTICE																								
Department :		Law Department																								
Treasury		William Nagar Treasury																								
D.D.O. :		2300001 District Session Judge Williamnagar																								
Month of Account:		AUG/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			720	Voucher	28,000	0	0	0		28,000	28,000									
											Total Object Head-- 2 :						1,59,880	0	0	0		1,59,880	1,59,880			
					11. Travel Expenses	General-Voted			944	Voucher	11,770	0	0	0		11,770	11,770									
											1,44,430	0	0	0		1,44,430	1,44,430									
											11,090	0	0	0		11,090	11,090									
											22,180	0	0	0		22,180	22,180									
											11,450	0	0	0		11,450	11,450									
											Total Object Head-- 11 :						2,00,920	0	0	0		2,00,920	2,00,920			
											13.Office Expenses	General-Voted			749	Voucher	18,320	0	0	0		18,320	18,320			
					52,230	0	0	0		52,230							52,230									
					54,455	0	0	0		54,455							54,455									
					47,430	0	0	0		47,430							47,430									
					59,400	0	0	0		59,400							59,400									
					58,500	0	0	0		58,500							58,500									
					59,400	0	0	0		59,400							59,400									
					Total Object Head-- 13 :												3,49,735	0	0	0		3,49,735	3,49,735			
					Total Sub Head :												11,39,281	0	0	0		11,39,281	11,39,281			
					Total Minor Head 108 :						14,40,314						0	5,000	0		14,35,314	14,40,314				
					Total Sub Major Head 0 :						31,76,686						0	5,000	0		31,71,686	31,76,686				
					Total Major Head 2014 :						31,76,686						0	5,000	0		31,71,686	31,76,686				
					31,76,686																					

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Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury William Nagar Treasury																																	
D.D.O. : 2300001 District Session Judge Williamnagar																																	
Month of Account: AUG/2026																																	
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :										0	5,000		0	31,71,686	31,76,686																		
Month of Account: SEP/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	175	Voucher	3,88,828	0	0		0	3,88,828	3,88,828																		
						General-Voted	19	Voucher	64,059	0	0		0	64,059	64,059																		
						General-Voted	20	Voucher	2,43,184	0	0		0	2,43,184	2,43,184																		
						General-Voted	349	Voucher	30,297	0	0		0	30,297	30,297																		
					Total Object Head-- 1 :				7,26,368	0	0	0	7,26,368	7,26,368																			
				02.Wages		General-Voted	389	Voucher	35,000	0	0		0	35,000	35,000																		
						General-Voted	423	Voucher	1,56,120	0	0		0	1,56,120	1,56,120																		
					Total Object Head-- 2 :				1,91,120	0	0	0	1,91,120	1,91,120																			
				11.Travel Expenses		General-Voted	284	Voucher	37,178	0	0		0	37,178	37,178																		
						General-Voted	285	Voucher	47,830	0	0		0	47,830	47,830																		
						General-Voted	286	Voucher	1,97,390	0	0		0	1,97,390	1,97,390																		
						General-Voted	287	Voucher	41,784	0	0		0	41,784	41,784																		
						General-Voted	288	Voucher	40,024	0	0		0	40,024	40,024																		
						General-Voted	289	Voucher	1,21,014	0	0		0	1,21,014	1,21,014																		
						General-Voted	292	Voucher	1,43,190	0	0		0	1,43,190	1,43,190																		
						General-Voted	337	Voucher	4,200	0	0		0	4,200	4,200																		
						General-Voted	505	Voucher	1,06,818	0	0		0	1,06,818	1,06,818																		

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Demand : 04 ADMINISTRATION OF JUSTICE																											
Department : Law Department																											
Treasury William Nagar Treasury																											
D.D.O. : 2300001 District Session Judge Williamnagar																											
Month of Account: SEP/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.,	0		11.Travel Expenses	Total Object Head-- 11 :		7,39,428		0		0		0		7,39,428		7,39,428								
						14.Rents, Rates And Taxes	General-Voted		687		Voucher		10,73,860		0		0		0		10,73,860		10,73,860				

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		William Nagar Treasury														
D.D.O. :		2300001 District Session Judge Williamnagar														
Month of Account:		SEP/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	11. Travel Expenses	General-Voted		335	Voucher	20,041	0	0	0		20,041	20,041
						General-Voted		336	Voucher	45,055	0	0	0		45,055	45,055
						Total Object Head-- 11 :				76,866	0	0	0		76,866	76,866
					Total Sub Head :				6,84,692	0	0	0		6,84,692	6,84,692	
					Total Minor Head 108 :				9,52,390	0	5,000	0		9,47,390	9,52,390	
					Total Sub Major Head 0 :				37,05,166	0	5,000	0		37,00,166	37,05,166	
					Total Major Head 2014 :				37,05,166	0	5,000	0		37,00,166	37,05,166	
Total of Month :				37,05,166	0	5,000	0		37,00,166	37,05,166						
Total of DDO 2300001 :				1,46,59,528	0	30,000	0		1,46,29,528	1,46,59,528						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,46,59,528	
Summary of DDO wise expenditure																
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	01.Salaries		General-Voted							43,26,892
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02.Wages		General-Voted							12,86,740
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	11.Travel Expenses		General-Voted							13,40,424

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Demand : 04 ADMINISTRATION OF JUSTICE						
Department : Law Department						
Treasury William Nagar Treasury						
D.D.O. : 2300001 District Session Judge Williamnagar						
<u>Summary of DDO wise expenditure</u>						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	13.Office Expenses General-Voted	5,49,134
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes General-Voted	10,73,860
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	30.Other Contractual Services General-Voted	22,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries Voted-Sixth-Schedule-Garo	14,93,911
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages Voted-Sixth-Schedule-Garo	2,42,460
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries General-Voted	26,11,836
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages General-Voted	10,84,750
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	11. Travel Expenses General-Voted	2,77,786
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	13.Office Expenses General-Voted	3,49,735
						1,46,59,528

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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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	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	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	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	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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2014									Total Major Head	2014 :				84,713	0	0 0			84,713	84,713
									Total of Month :					84,713	0	0 0			84,713	84,713
Month of Account:				JUL/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 0 & His Office	01.Salaries	Voted-Sixth-Schedule-Garo	63	Voucher	47,509	0	0	0	47,509	47,509							
								Total Object Head-- 1 :	47,509	0	0	0	47,509	47,509						
				02. Wages	Voted-Sixth-Schedule-Garo	549	Voucher	34,684	0	0	0	34,684	34,684							
								Total Object Head-- 2 :	34,684	0	0	0	34,684	34,684						
				11.Travel Expenses	Voted-Sixth-Schedule-Garo	750	Voucher	79,360	0	0	0	79,360	79,360							
					Voted-Sixth-Schedule-Garo	755	Voucher	6,11,040	0	0	0	6,11,040	6,11,040							
								Total Object Head-- 11 :	6,90,400	0	0	0	6,90,400	6,90,400						
											</									

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Demand :		04 ADMINISTRATION OF JUSTICE																												
Department :		Law Department																												
Treasury		William Nagar Treasury																												
D.D.O. :		2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar																												
Month of Account:		JUL/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						Total Minor Head		114 :						12,39,393		0		0			0		12,39,393		12,39,393	
										Total Sub Major Head		0 :						12,39,393		0		0			0		12,39,393		12,39,393	
										Total Major Head		2014 :						12,39,393		0		0			0		12,39,393		12,39,393	
										Total of Month		:						12,39,393		0		0			0		12,39,393		12,39,393	
Month of Account:		AUG/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		174		Voucher				48,833		0		0			0		48,833		48,833	
										Total Object Head--		1 :						48,833		0		0			0		48,833		48,833	
								02. Wages		Voted-Sixth-Schedule-Garo		666		Voucher				35,820		0		0			0		35,820		35,820	
										Total Object Head--		2 :						35,820		0		0			0		35,820		35,820	
										Total Sub Head		:						84,653		0		0			0		84,653		84,653	
										Total Minor Head		114 :						84,653		0		0			0		84,653		84,653	
										Total Sub Major Head		0 :						84,653		0		0			0		84,653		84,653	
										Total Major Head		2014 :						84,653		0		0			0		84,653		84,653	
										Total of Month		:						84,653		0		0			0		84,653		84,653	
Month of Account:		SEP/2026																												

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		William Nagar Treasury														
D.D.O. :		2300002		Deputy Commissioner (Judicial) East Garo Hills Williamnagar												
Month of Account:		SEP/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	01.Salaries		Voted-Sixth-Schedule-Garo	46	Voucher	48,833	0	0	0	0	48,833	48,833	
					Total Object Head-- 1 :				48,833	0	0	0	48,833	48,833		
					02. Wages	Voted-Sixth-Schedule-Garo	462	Voucher	32,446	0	0	0	32,446	32,446		
						Voted-Sixth-Schedule-Garo	718	Voucher	2,238	0	0	0	2,238	2,238		
						Total Object Head-- 2 :				34,684	0	0	0	34,684	34,684	
					Total Sub Head :				83,517	0	0	0	83,517	83,517		
					Total Minor Head 114 :				83,517	0	0	0	83,517	83,517		
					Total Sub Major Head 0 :				83,517	0	0	0	83,517	83,517		
					Total Major Head 2014 :				83,517	0	0	0	83,517	83,517		
Total of Month :				83,517	0	0	0	83,517	83,517							
Total of DDO 2300002 :				16,54,976	0	0	0	16,54,976	16,54,976							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																16,54,976
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	01.Salaries	Voted-Sixth-Schedule-Garo							2,88,814	

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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									
Summary of DDO wise expenditure									
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Garo			2,08,962
2014	00	114	(02) Legal Remembrancer & His Office	0	11.Travel Expenses	Voted-Sixth-Schedule-Garo			6,90,400
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo			4,66,800
									16,54,976

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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	0	44,500	44,500
Total Object Head-- 1 :										44,500	0	0	0	0	44,500	44,500
Total Sub Head :										44,500	0	0	0	0	44,500	44,500
Total Minor Head 105 :										44,500	0	0	0	0	44,500	44,500
Total Sub Major Head 0 :										44,500	0	0	0	0	44,500	44,500
Total Major Head 2014 :										44,500	0	0	0	0	44,500	44,500
Total of Month :										44,500	0	0	0	0	44,500	44,500
Month of Account:		JUL/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		25	Voucher	44,500	0	0	0	0	44,500	44,500
Total Object Head-- 1 :										44,500	0	0	0	0	44,500	44,500
Total Sub Head :										44,500	0	0	0	0	44,500	44,500
Total Minor Head 105 :										44,500	0	0	0	0	44,500	44,500
Total Sub Major Head 0 :										44,500	0	0	0	0	44,500	44,500
Total Major Head 2014 :										44,500	0	0	0	0	44,500	44,500
Total of Month :										44,500	0	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:		AUG/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		158	Voucher	44,500	0	0	0	0	44,500	44,500
Total Object Head-- 1 :										44,500	0	0	0	0	44,500	44,500
Total Sub Head :										44,500	0	0	0	0	44,500	44,500
Total Minor Head 105 :										44,500	0	0	0	0	44,500	44,500
Total Sub Major Head 0 :										44,500	0	0	0	0	44,500	44,500
Total Major Head 2014 :										44,500	0	0	0	0	44,500	44,500
Total of Month :										44,500	0	0	0	0	44,500	44,500
Month of Account:		SEP/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		317	Voucher	44,500	0	0	0	0	44,500	44,500
Total Object Head-- 1 :										44,500	0	0	0	0	44,500	44,500
Total Sub Head :										44,500	0	0	0	0	44,500	44,500
Total Minor Head 105 :										44,500	0	0	0	0	44,500	44,500
Total Sub Major Head 0 :										44,500	0	0	0	0	44,500	44,500
Total Major Head 2014 :										44,500	0	0	0	0	44,500	44,500
Total of Month :										44,500	0	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								
		Total of DDO 2300300 :		2,67,000	0	0	0	2,67,000	2,67,000	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
		DDO wise Total (Original +Reconciliation+IA) :							2,67,000	
Summary of DDO wise expenditure										
2014	00	105 (05) District Legal Services Authority	0	01. Salaries	General-Voted				2,67,000	
									2,67,000	

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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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										1,29,713	0	13,000		2,200	1,14,513	1,29,713	
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 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	
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand : 04 ADMINISTRATION OF JUSTICE																														
Department : Law Department																														
Treasury Nongpoh Treasury																														
D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist																														
Month of Account: JUL/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			01.Salaries			Voted-Sixth-Schedule-Khasi			105		Voucher		1,31,263		0		13,000		2,200		1,16,063		1,31,263				
																Total Object Head-- 1 :		1,31,263		0		13,000		2,200		1,16,063		1,31,263		
																Total Sub Head :		1,31,263		0		13,000		2,200		1,16,063		1,31,263		
			(04) Public Prosecutor/Govt. Pleaders Etc			28. Payment For Professional And Special			Voted-Sixth-Schedule-Khasi			544		Voucher		26,76,000		0		0		0		26,76,000		26,76,000				
																Total Object Head-- 28 :		26,76,000		0		0		0		26,76,000		26,76,000		
																Total Sub Head :		26,76,000		0		0		0		26,76,000		26,76,000		
																Total Minor Head 114 :		28,07,263		0		13,000		2,200		27,92,063		28,07,263		
																Total Sub Major Head 0 :		28,07,263		0		13,000		2,200		27,92,063		28,07,263		
																Total Major Head 2014 :		28,07,263		0		13,000		2,200		27,92,063		28,07,263		
																Total of Month :		28,07,263		0		13,000		2,200		27,92,063		28,07,263		
Month of Account: AUG/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			01.Salaries			Voted-Sixth-Schedule-Khasi			14		Voucher		1,35,235		0		13,000		2,200		1,20,035		1,35,235				
																Total Object Head-- 1 :		1,35,235		0		13,000		2,200		1,20,035		1,35,235		
																Total Sub Head :		1,35,235		0		13,000		2,200		1,20,035		1,35,235		

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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) :						63,36,622	
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(02) Legal Remembrancer & His Office	0	01.Salaries	Voted-Sixth-Schedule-Khasi	7,98,622
2014	00	114	(02) Legal Remembrancer & His Office	0	11.Travel Expenses	Voted-Sixth-Schedule-Khasi	28,62,000
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	26,76,000
							63,36,622

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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	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	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																																																																																																																																																																										
<table><tr><th colspan="3">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="12"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="2"></td></tr></table>														Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610																																																																																																																									
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																									
															8009	-	7610																																																																																																																																																									
Total of Month :												4,000	53,620	2,200	15,52,675	16,08,495																																																																																																																																																										
Month of Account: MAY/2026																																																																																																																																																																										
<table><tr><th colspan="3">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="12"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="2"></td></tr></table>														Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610																																																																																																																									
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																									
															8009	-	7610																																																																																																																																																									
<table><tr><td rowspan="20">2014</td><td rowspan="20">00</td><td rowspan="20">105</td><td rowspan="20">(01) District And Sessions0 Judges Including Munsif Courts Etc.,</td><td rowspan="10">01.Salaries</td><td>General-Voted</td><td>112</td><td>Voucher</td><td>3,48,349</td><td>2,000</td><td>0</td><td>0</td><td>3,46,349</td><td>3,46,349</td></tr><tr><td>General-Voted</td><td>117</td><td>Voucher</td><td>2,44,647</td><td>0</td><td>14,484</td><td>0</td><td>2,30,163</td><td>2,44,647</td></tr><tr><td>General-Voted</td><td>123</td><td>Voucher</td><td>9,50,374</td><td>0</td><td>14,484</td><td>0</td><td>9,35,890</td><td>9,50,374</td></tr><tr><td>General-Voted</td><td>22</td><td>Voucher</td><td>3,23,698</td><td>0</td><td>0</td><td>0</td><td>3,23,698</td><td>3,23,698</td></tr><tr><td>General-Voted</td><td>577</td><td>Voucher</td><td>1,69,578</td><td>0</td><td>0</td><td>0</td><td>1,69,578</td><td>1,69,578</td></tr><tr><td colspan="3">Total Object Head-- 1 :</td><td>20,36,646</td><td>2,000</td><td>28,968</td><td>0</td><td>20,05,678</td><td>20,34,646</td></tr><tr><td rowspan="3">02.Wages</td><td>General-Voted</td><td>365</td><td>Voucher</td><td>15,000</td><td>0</td><td>0</td><td>0</td><td>15,000</td><td>15,000</td></tr><tr><td>General-Voted</td><td>366</td><td>Voucher</td><td>22,000</td><td>0</td><td>0</td><td>0</td><td>22,000</td><td>22,000</td></tr><tr><td>General-Voted</td><td>367</td><td>Voucher</td><td>98,032</td><td>0</td><td>0</td><td>0</td><td>98,032</td><td>98,032</td></tr><tr><td colspan="3">Total Object Head-- 2 :</td><td>1,35,032</td><td>0</td><td>0</td><td>0</td><td>1,35,032</td><td>1,35,032</td></tr><tr><td rowspan="2">06.Medical Treatment</td><td>General-Voted</td><td>728</td><td>Voucher</td><td>1,24,443</td><td>0</td><td>0</td><td>0</td><td>1,24,443</td><td>1,24,443</td></tr><tr><td colspan="3">Total Object Head-- 6 :</td><td>1,24,443</td><td>0</td><td>0</td><td>0</td><td>1,24,443</td><td>1,24,443</td></tr><tr><td rowspan="2">14.Rents, Rates And Taxes</td><td>General-Voted</td><td>732</td><td>Voucher</td><td>12,210</td><td>0</td><td>0</td><td>0</td><td>12,210</td><td>12,210</td></tr><tr><td colspan="3">Total Object Head-- 14 :</td><td>12,210</td><td>0</td><td>0</td><td>0</td><td>12,210</td><td>12,210</td></tr><tr><td colspan="3">Total Sub Head :</td><td>23,08,331</td><td>2,000</td><td>28,968</td><td>0</td><td>22,77,363</td><td>23,06,331</td></tr><tr><td></td><td></td><td></td><td>(02) Fast Track Courts 0</td><td>02. Wages</td><td>General-Voted</td><td>368</td><td>Voucher</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>														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						
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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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month September of Financial Year 2026-2027

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.)					
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
			Total Minor Head 105 :										25,78,331	2,000	28,968	0	25,47,363	25,76,331				
			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
		Total Sub Head :										4,72,757	2,000	51,120	2,200	4,17,437	4,70,757					
		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.)					
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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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	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 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			
Month of Account: JUL/2026																			

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Nongpoh Treasury																	
D.D.O. : 2300004 District Session Judge Nongpoh																	
Month of Account: JUL/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	22	Voucher	9,79,716	0	14,919	0	9,64,797	9,79,716				
					General-Voted	2514	Challan	-2,000	0	0	0	-2,000	-2,000				
					General-Voted	47	Voucher	3,52,445	0	0	0	3,52,445	3,52,445				
				Total Object Head-- 1 :							13,30,161	0	14,919	0	13,15,242	13,30,161	
				02.Wages	General-Voted	324	Voucher	22,000	0	0	0	22,000	22,000				
					General-Voted	325	Voucher	1,00,560	0	0	0	1,00,560	1,00,560				
					General-Voted	354	Voucher	15,000	0	0	0	15,000	15,000				
				Total Object Head-- 2 :							1,37,560	0	0	0	1,37,560	1,37,560	
				11.Travel Expenses	General-Voted	837	Voucher	810	0	0	0	810	810				
					Total Object Head-- 11 :							810	0	0	0	810	810
				13.Office Expenses	General-Voted	762	Voucher	16,800	0	0	0	16,800	16,800				
					General-Voted	793	Voucher	99,120	0	0	0	99,120	99,120				
					General-Voted	799	Voucher	4,800	0	0	0	4,800	4,800				
			General-Voted		806	Voucher	85,300	0	0	0	85,300	85,300					
			General-Voted		838	Voucher	12,000	0	0	0	12,000	12,000					
			Total Object Head-- 13 :							2,18,020	0	0	0	2,18,020	2,18,020		
			Total Sub Head :							16,86,551	0	14,919	0	16,71,632	16,86,551		
			(02) Fast Track Courts	0	02. Wages	General-Voted	363	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
					Total Sub Head :							2,70,000	0	0	0	2,70,000	2,70,000

Voucher Wise Expenditure Report
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Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury Nongpoh Treasury																			
D.D.O. : 2300004 District Session Judge Nongpoh																			
Month of Account: JUL/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	Total Minor Head 105 :								19,56,551	0	14,919		0	19,41,632	19,56,551		
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries		Voted-Sixth-Schedule-Khasi	2513	Challan		-2,000	0	0		0	-2,000	-2,000		
							Voted-Sixth-Schedule-Khasi	46	Voucher		4,78,471	0	51,120	2,200		4,25,151	4,78,471		
						Total Object Head-- 1 :								4,76,471	0	51,120	2,200	4,23,151	4,76,471
						Total Sub Head :								4,76,471	0	51,120	2,200	4,23,151	4,76,471
						Total Minor Head 108 :								4,76,471	0	51,120	2,200	4,23,151	4,76,471
			Total Sub Major Head 0 :								24,33,022	0	66,039	2,200	23,64,783	24,33,022			
			Total Major Head 2014 :								24,33,022	0	66,039	2,200	23,64,783	24,33,022			
			Total of Month :								24,33,022	0	66,039	2,200	23,64,783	24,33,022			
Month of Account: AUG/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	3704	Challan		-2,000	0	0		0	-2,000	-2,000		
							General-Voted	56	Voucher		9,94,200	0	14,919	0		9,79,281	9,94,200		
							General-Voted	57	Voucher		3,53,604	0	0	0		3,53,604	3,53,604		
							General-Voted	742	Voucher		1,88,292	0	0	0		1,88,292	1,88,292		
						Total Object Head-- 1 :								15,34,096	0	14,919	0	15,19,177	15,34,096
					02.Wages		General-Voted	398	Voucher		16,650	0	0	0		16,650	16,650		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		AUG/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.,		02.Wages	General-Voted	399	Voucher	68,510	0	0	0	68,510	68,510		
						General-Voted	500	Voucher	40,581	0	0	0	40,581	40,581		
						General-Voted	590	Voucher	4,80,000	0	0	0	4,80,000	4,80,000		
						General-Voted	722	Voucher	4,80,000	0	0	0	4,80,000	4,80,000		
						Total Object Head-- 2 :					10,85,741	0	0	0	10,85,741	10,85,741
					11.Travel Expenses	General-Voted	724	Voucher	7,250	0	0	0	7,250	7,250		
						General-Voted	844	Voucher	1,41,415	0	0	0	1,41,415	1,41,415		
						General-Voted	954	Voucher	39,990	0	0	0	39,990	39,990		
					Total Object Head-- 11 :					1,88,655	0	0	0	1,88,655	1,88,655	
					13.Office Expenses	General-Voted	265	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted	623	Voucher	965	0	0	0	965	965		
					Total Object Head-- 13 :					6,965	0	0	0	6,965	6,965	
					50.Other Charges	General-Voted	948	Voucher	16,871	0	0	0	16,871	16,871		
						Total Object Head-- 50 :					16,871	0	0	0	16,871	16,871
					Total Sub Head :					28,32,328	0	14,919	0	28,17,409	28,32,328	
		(02) Fast Track Courts	0	02. Wages	General-Voted	503	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 :					31,02,328	0	14,919	0	30,87,409	31,02,328				
		108	(01) Courts Of Deputy Commissioner, His	0	01.Salaries	Voted-Sixth-Schedule-Khasi	3705	Challan	-2,000	0	0	0	-2,000	-2,000		

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2026-2027

Demand : 04 ADMINISTRATION OF JUSTICE																																																			
Department : Law Department																																																			
Treasury Nongpoh Treasury																																																			
D.D.O. : 2300004 District Session Judge Nongpoh																																																			
Month of Account: AUG/2026																																																			
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
													8009	-	7610																																				
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Khasi		58	Voucher	5,02,794	0	51,440	2,200		4,49,154	5,02,794																																			
										Total Object Head-- 1 :	5,00,794	0	51,440	2,200		4,47,154	5,00,794																																		
					Total Sub Head :					5,00,794	0	51,440	2,200		4,47,154	5,00,794																																			
					Total Minor Head 108 :					5,00,794	0	51,440	2,200		4,47,154	5,00,794																																			
					Total Sub Major Head 0 :					36,03,122	0	66,359	2,200		35,34,563	36,03,122																																			
					Total Major Head 2014 :					36,03,122	0	66,359	2,200		35,34,563	36,03,122																																			
					Total of Month :					36,03,122	0	66,359	2,200		35,34,563	36,03,122																																			
Month of Account: SEP/2026																																																			
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
													8009	-	7610																																				
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	01.Salaries	General-Voted		117	Voucher	3,53,604	0	0	0		3,53,604	3,53,604																																				
					General-Voted		118	Voucher	9,94,200	0	14,919	0		9,79,281	9,94,200																																				
					Total Object Head-- 1 :					13,47,804	0	14,919	0		13,32,885	13,47,804																																			
				02.Wages	General-Voted		657	Voucher	41,200	0	0	0		41,200	41,200																																				
					General-Voted		787	Voucher	65,000	0	0	0		65,000	65,000																																				
					General-Voted		788	Voucher	65,000	0	0	0		65,000	65,000																																				
					General-Voted		789	Voucher	35,000	0	0	0		35,000	35,000																																				
					General-Voted		928	Voucher	2,666	0	0	0		2,666	2,666																																				

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300004 District Session Judge Nongpoh														
Month of Account:		SEP/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.,	02.Wages	General-Voted		929	Voucher	1,333	0	0	0		1,333	1,333	
					General-Voted		931	Voucher	86,440	0	0	0		86,440	86,440	
					Total Object Head-- 2 :				2,96,639	0	0	0		2,96,639	2,96,639	
					13.Office Expenses	General-Voted		879	Voucher	96,979	0	0	0		96,979	96,979
						General-Voted		889	Voucher	6,000	0	0	0		6,000	6,000
						General-Voted		956	Voucher	13,912	0	0	0		13,912	13,912
						General-Voted		961	Voucher	1,902	0	0	0		1,902	1,902
						Total Object Head-- 13 :				1,18,793	0	0	0		1,18,793	1,18,793
					Total Sub Head :				17,63,236	0	14,919	0		17,48,317	17,63,236	
		(02) Fast Track Courts	0	02. Wages	General-Voted		639	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 :				20,33,236	0	14,919	0		20,18,317	20,33,236				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Khasi		116	Voucher	5,02,794	0	46,440	2,200		4,54,154	5,02,794
						Voted-Sixth-Schedule-Khasi		505	Voucher	53,304	0	0	0		53,304	53,304
						Total Object Head-- 1 :				5,56,098	0	46,440	2,200		5,07,458	5,56,098
						Total Sub Head :				5,56,098	0	46,440	2,200		5,07,458	5,56,098
						Total Minor Head 108 :				5,56,098	0	46,440	2,200		5,07,458	5,56,098
		Total Sub Major Head 0 :				25,89,334	0	61,359	2,200		25,25,775	25,89,334				

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Demand :		04		ADMINISTRATION OF JUSTICE																	
Department :		Law Department																			
Treasury		Nongpoh Treasury																			
D.D.O. :		2300004		District Session Judge Nongpoh																	
Month of Account:		SEP/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 :				25,89,334	0	61,359	2,200	25,25,775	25,89,334		
									Total of Month	:				25,89,334	0	61,359	2,200	25,25,775	25,89,334		
									Total of DDO	2300004 :				1,59,45,145	8,000	3,93,069	13,200	1,55,30,876	1,59,37,145		
Reconciliation Portion																					
Month of Account:		06/2026																			
2014	0	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	01.Salaries	State Plan	General-Voted			1421								-2,000	
2014	0	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	01.Salaries	State Plan	Voted-Sixth-Schedule-Khasi			1421								2,000	
DDO wise reconciliation Total :																				0	
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconciliation+IA) :																				1,59,37,145	
Summary of DDO wise expenditure																					
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	01.Salaries	General-Voted												84,14,176	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	01.Salaries	Voted-Sixth-Schedule-Khasi												0	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02.Wages	General-Voted												19,39,220	

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury		Nongpoh Treasury					
D.D.O. :		2300004	District Session Judge Nongpoh				
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted	1,24,443
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	11.Travel Expenses	General-Voted	3,92,222
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	13.Office Expenses	General-Voted	3,74,078
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	36,820
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	42,177
2014	00	105	(02) Fast Track Courts	0	02. Wages	General-Voted	16,20,000
2014	00	105	(02) Fast Track Courts	0	11. Travel Expenses	General-Voted	19,805
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Khasi	29,74,204
							1,59,37,145

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

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Nongpoh Treasury																
D.D.O. :		2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh																
Month of Account:		JUL/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		21	Voucher	3,83,144	0	0	0	0	3,83,144	3,83,144	
Total Object Head-- 1 :											3,83,144	0	0	0	3,83,144	3,83,144		
				02. Wages		General-Voted		895	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted		896	Voucher	69,150	0	0	0	69,150	69,150			
Total Object Head-- 2 :											84,150	0	0	0	84,150	84,150		
Total Sub Head :											4,67,294	0	0	0	4,67,294	4,67,294		
Total Minor Head 108 :											4,67,294	0	0	0	4,67,294	4,67,294		
Total Sub Major Head 0 :											4,67,294	0	0	0	4,67,294	4,67,294		
Total Major Head 2014 :											4,67,294	0	0	0	4,67,294	4,67,294		
Total of Month :											4,67,294	0	0	0	4,67,294	4,67,294		
Month of Account:		AUG/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		65	Voucher	3,83,144	0	0	0	0	3,83,144	3,83,144	
Total Object Head-- 1 :											3,83,144	0	0	0	3,83,144	3,83,144		
				02. Wages		General-Voted		625	Voucher	15,000	0	0	0	15,000	15,000			
Total Object Head-- 2 :											15,000	0	0	0	15,000	15,000		
Total Sub Head :											3,98,144	0	0	0	3,98,144	3,98,144		

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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						
Total of DDO		2300005 :	27,94,247	0	0	0	27,94,247	27,94,247
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								27,94,247
Summary of DDO wise expenditure								
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		23,43,002
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		4,51,245
								27,94,247

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh														
Month of Account:		JUL/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	219	Voucher	2,02,216	0	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	514	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		
Month of Account:		AUG/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	64	Voucher	2,02,216	0	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	637	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000		
					30.Other Contractual Services	General-Voted	554	Voucher	2,21,919	0	0	0	2,21,919	2,21,919		
					Total Object Head-- 30 :				2,21,919	0	0	0	2,21,919	2,21,919		

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Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Nongpoh Treasury																
D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh																
Month of Account: AUG/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	105	(05) District Legal Services Authority	Total Sub Head :						4,39,135	0	0	0	4,39,135	4,39,135	
				Total Minor Head 105 :						4,39,135	0	0	0	4,39,135	4,39,135	
				Total Sub Major Head 0 :						4,39,135	0	0	0	4,39,135	4,39,135	
				Total Major Head 2014 :						4,39,135	0	0	0	4,39,135	4,39,135	
Total of Month :										4,39,135	0	0	0	4,39,135	4,39,135	
Month of Account: SEP/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	131	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	392	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :						15,000	0	0	0	15,000	15,000
					30.Other Contractual Services	General-Voted	336	Voucher	44,500	0	0	0	44,500	44,500		
					Total Object Head-- 30 :						44,500	0	0	0	44,500	44,500
					Total Sub Head :						2,61,716	0	0	0	2,61,716	2,61,716
Total Minor Head 105 :						2,61,716	0	0	0	2,61,716	2,61,716					
Total Sub Major Head 0 :						2,61,716	0	0	0	2,61,716	2,61,716					

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Demand :		04	ADMINISTRATION OF JUSTICE													
Department :		Law Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2300300	Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh													
Month of Account:		SEP/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 :			2,61,716	0	0		0	2,61,716	2,61,716
						Total of Month	:			2,61,716	0	0		0	2,61,716	2,61,716
						Total of DDO	2300300 :			15,75,292	0	0		0	15,75,292	15,75,292
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															15,75,292	
Summary of DDO wise expenditure																
2014	00	105	(05) District Legal Services Authority			0	01. Salaries		General-Voted							12,18,873
2014	00	105	(05) District Legal Services Authority			0	02. Wages		General-Voted							90,000
2014	00	105	(05) District Legal Services Authority			0	30.Other Contractual Services		General-Voted							2,66,419
															15,75,292	

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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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		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 Remembrancer0 & 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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									1,87,536	0	0	2,200	1,85,336	1,87,536																			
Month of Account: JUL/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	114	(02) Legal Remembrancer & His Office	01.Salaries	Voted-Sixth-Schedule-Garo	1298	Voucher	79,296	0	0	2,200	77,096	79,296																				
					Voted-Sixth-Schedule-Garo	6578	Challan	-1,000	0	0	-1,000	-1,000																					
					Total Object Head-- 1 :		78,296	0	0	2,200	76,096	78,296																					
			02. Wages	Voted-Sixth-Schedule-Garo	322	Voucher	33,300	0	0	0	33,300	33,300																					
				Total Object Head-- 2 :		33,300	0	0	0	33,300	33,300																						
				Total Sub Head :		1,11,596	0	0	2,200	1,09,396	1,11,596																						
		(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1308	Voucher	50,71,400	0	0	0	50,71,400	50,71,400																				
					Total Object Head-- 28 :		50,71,400	0	0	0	50,71,400	50,71,400																					
					Total Sub Head :		50,71,400	0	0	0	50,71,400	50,71,400																					
					Total Minor Head 114 :		51,82,996	0	0	2,200	51,80,796	51,82,996																					
Total Sub Major Head 0 :		51,82,996	0	0	2,200	51,80,796	51,82,996																										
Total Major Head 2014 :		51,82,996	0	0	2,200	51,80,796	51,82,996																										

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Demand :		04 ADMINISTRATION OF JUSTICE																											
Department :		Law Department																											
Treasury		Tura Treasury																											
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura																											
Month of Account:		JUL/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							
Total of Month :																		51,82,996		0		0		2,200		51,80,796		51,82,996	
Month of Account:		AUG/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		150		Voucher		79,296		0		0		2,200		77,096		79,296								
					Voted-Sixth-Schedule-Garo		6939		Challan		-1,000		0		0		0		-1,000		-1,000								
					Total Object Head-- 1 :										78,296		0		0		2,200		76,096		78,296				
				02. Wages	Voted-Sixth-Schedule-Garo		1150		Voucher		34,410		0		0		0		34,410		34,410								
					Total Object Head-- 2 :										34,410		0		0		0		34,410		34,410				
					Total Sub Head :										1,12,706		0		0		2,200		1,10,506		1,12,706				
				Total Minor Head 114 :										1,12,706		0		0		2,200		1,10,506		1,12,706					
				Total Sub Major Head 0 :										1,12,706		0		0		2,200		1,10,506		1,12,706					
				Total Major Head 2014 :										1,12,706		0		0		2,200		1,10,506		1,12,706					
				Total of Month :																		1,12,706		0		0		2,200	
Month of Account:		SEP/2026																											
Major Head		Sub Major Head		Minor Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)											

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Shillong

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Tura Treasury														
D.D.O. :		2300001 Deputy Commissioner (Judicial) Tura														
Month of Account:		SEP/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		01.Salaries	Voted-Sixth-Schedule-Garo	256	Voucher	79,296	0	0	2,200	77,096	79,296		
					Total Object Head-- 1 :				79,296	0	0	2,200	77,096	79,296		
					02. Wages	Voted-Sixth-Schedule-Garo	824	Voucher	34,410	0	0	0	34,410	34,410		
					Total Object Head-- 2 :				34,410	0	0	0	34,410	34,410		
					Total Sub Head :				1,13,706	0	0	2,200	1,11,506	1,13,706		
					Total Minor Head 114 :				1,13,706	0	0	2,200	1,11,506	1,13,706		
					Total Sub Major Head 0 :				1,13,706	0	0	2,200	1,11,506	1,13,706		
					Total Major Head 2014 :				1,13,706	0	0	2,200	1,11,506	1,13,706		
					Total of Month :				1,13,706	0	0	2,200	1,11,506	1,13,706		
					Total of DDO 2300001 :				58,44,894	2,000	0	13,200	58,29,694	58,42,894		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2014	00	114	(02) Legal Remembrancer & His Office			0	01.Salaries	Voted-Sixth-Schedule-Garo						5,63,822		
2014	00	114	(02) Legal Remembrancer & His Office			0	02. Wages	Voted-Sixth-Schedule-Garo						2,07,672		

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Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury	Tura Treasury						
D.D.O. :	2300001	Deputy Commissioner (Judicial) Tura					
<u>Summary of DDO wise expenditure</u>							
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	50,71,400
							58,42,894

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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 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	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

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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 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.)		
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	General-Voted					8,727	0	0	0	8,727	8,727		
						General-Voted					13,141	0	0	0	13,141	13,141		
						General-Voted					17,928	0	0	0	17,928	17,928		
						General-Voted					437	Voucher	2,27,460	0	16,000	0	2,11,460	2,27,460
						General-Voted					439	Voucher	2,84,614	0	0	0	2,84,614	2,84,614
						General-Voted					440	Voucher	3,92,362	0	0	0	3,92,362	3,92,362
						General-Voted					447	Voucher	1,77,900	0	0	0	1,77,900	1,77,900
						General-Voted					710	Voucher	1,22,000	0	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.)				
													8009	-	7610						
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	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-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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	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	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

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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	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	0	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	6,01,486		
						(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		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		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		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				
Month of Account: JUL/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		105	(01) District And Sessions	0	01.Salaries	General-Voted		29		Voucher	3,96,844		0		0		0		3,96,844		3,96,844									

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

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Up to Accounting Month September 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: JUL/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		35	Voucher	1,79,976	0	0	0	1,79,976	1,79,976	
						General-Voted		403	Voucher	1,36,871	0	16,000	0	1,20,871	1,36,871	
						General-Voted		62	Voucher	2,87,972	0	0	0	2,87,972	2,87,972	
						General-Voted		945	Voucher	46,950	0	0	0	46,950	46,950	
					Total Object Head-- 1 :						10,48,613	0	16,000	0	10,32,613	10,48,613
					02.Wages	General-Voted		569	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
					13.Office Expenses	General-Voted		1462	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted		1463	Voucher	2,000	0	0	0	2,000	2,000	
						General-Voted		1519	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 13 :						12,000	0	0	0	12,000	12,000
					Total Sub Head :						14,38,533	0	16,000	0	14,22,533	14,38,533
		Total Minor Head 105 :						14,38,533	0	16,000	0	14,22,533	14,38,533			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo		27	Voucher	4,40,476	0	76,500	0	3,63,976	4,40,476	
						Voted-Sixth-Schedule-Garo		33	Voucher	64,980	0	0	0	64,980	64,980	
						Voted-Sixth-Schedule-Garo		944	Voucher	16,952	0	0	0	16,952	16,952	
						Total Object Head-- 1 :						5,22,408	0	76,500	0	4,45,908
					02. Wages	Voted-Sixth-Schedule-Garo		571	Voucher	18,720	0	0	0	18,720	18,720	
						Voted-Sixth-Schedule-Garo		572	Voucher	32,448	0	0	0	32,448	32,448	

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Shillong

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Up to Accounting Month September 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: JUL/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	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	963	Voucher	1,440	0	0	0	1,440	1,440									
						Voted-Sixth-Schedule-Garo	965	Voucher	2,464	0	0	0	2,464	2,464									
						Total Object Head-- 2 :												55,072	0	0	0	55,072	55,072
						Total Sub Head :												5,77,480	0	76,500	0	5,00,980	5,77,480
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo	24	Voucher	1,51,992	0	0	0	1,51,992	1,51,992									
						General-Voted	31	Voucher	3,82,144	0	8,507	0	3,73,637	3,82,144									
						Total Object Head-- 1 :												5,34,136	0	8,507	0	5,25,629	5,34,136
						Total Sub Head :												7,58,644	0	8,507	0	7,50,137	7,58,644
			02. Wages		General-Voted	570	Voucher	2,24,508	0	0	0	2,24,508	2,24,508										
								Total Object Head-- 2 :												2,24,508	0	0	0
			Total Sub Head :												7,58,644	0	8,507	0	7,50,137	7,58,644			
			Total Minor Head 108 :												13,36,124	0	85,007	0	12,51,117	13,36,124			
			Total Sub Major Head 0 :												27,74,657	0	1,01,007	0	26,73,650	27,74,657			
			Total Major Head 2014 :												27,74,657	0	1,01,007	0	26,73,650	27,74,657			
Total of Month :												27,74,657	0	1,01,007	0	26,73,650	27,74,657						
Month of Account: AUG/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							

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Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Tura Treasury																												
D.D.O. : 2300003 District & Sessions Judge West Garo Hills																												
Month of Account: AUG/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		353	Voucher	3,96,844	0	0	0	3,96,844	3,96,844														
					General-Voted		358	Voucher	2,34,753	0	0	0	2,34,753	2,34,753														
					General-Voted		373	Voucher	1,40,655	0	16,000	0	1,24,655	1,40,655														
					General-Voted		375	Voucher	2,87,972	0	0	0	2,87,972	2,87,972														
					Total Object Head-- 1 :								10,60,224	0	16,000	0	10,44,224	10,60,224										
					02.Wages	General-Voted		861	Voucher	3,42,190	0	0	0	3,42,190	3,42,190													
						General-Voted		928	Voucher	65,000	0	0	0	65,000	65,000													
						Total Object Head-- 2 :								4,07,190	0	0	0	4,07,190	4,07,190									
				13.Office Expenses	General-Voted		1230	Voucher	29,717	0	0	0	29,717	29,717														
					General-Voted		1231	Voucher	90,000	0	0	0	90,000	90,000														
					General-Voted		1234	Voucher	25,200	0	0	0	25,200	25,200														
					General-Voted		1235	Voucher	1,950	0	0	0	1,950	1,950														
					General-Voted		1400	Voucher	6,780	0	0	0	6,780	6,780														
					Total Object Head-- 13 :								1,53,647	0	0	0	1,53,647	1,53,647										
					Total Sub Head :								16,21,061	0	16,000	0	16,05,061	16,21,061										
				Total Minor Head 105 :								16,21,061	0	16,000	0	16,05,061	16,21,061											
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo		356	Voucher	4,50,533	0	76,500	0	3,74,033	4,50,533													
						Voted-Sixth-Schedule-Garo		357	Voucher	84,758	0	0	0	84,758	84,758													
				Total Object Head-- 1 :								5,35,291	0	76,500	0	4,58,791	5,35,291											
				02. Wages	Voted-Sixth-Schedule-Garo		862	Voucher	56,340	0	0	0	56,340	56,340														

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Demand :			04 ADMINISTRATION OF JUSTICE																																						
Department :			Law Department																																						
Treasury			Tura Treasury																																						
D.D.O. :			2300003 District & Sessions Judge West Garo Hills																																						
Month of Account:			AUG/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			Sub 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			0			02. Wages			Total Object Head-- 2 :		56,340		0		0			0		56,340		56,340										
																		Total Sub Head :		5,91,631		0		76,500			0		5,15,131		5,91,631										
									(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			0			(01) Salaries			General-Voted		354		Voucher		3,82,144		0		8,507			0		3,73,637		3,82,144						
																		Voted-Sixth-Schedule-Garo		355		Voucher		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		863		Voucher		2,04,930		0		0			0		2,04,930		2,04,930			
																					General-Voted		931		Voucher		27,490		0		0			0		27,490		27,490			
																		Total Object Head-- 2 :		2,32,420		0		0			0		2,32,420		2,32,420										
																					11. Travel Expenses		General-Voted		1207		Voucher		26,290		0		0			0		26,290		26,290	
																					General-Voted		1208		Voucher		29,270		0		0			0		29,270		29,270			
																					General-Voted		1399		Voucher		49,461		0		0			0		49,461		49,461			
																					General-Voted		1406		Voucher		7,604		0		0			0		7,604		7,604			
																		Total Object Head-- 11 :		1,12,625		0		0			0		1,12,625		1,12,625										
																		Total Sub Head :		8,79,181		0		8,507			0		8,70,674		8,79,181										
																		Total Minor Head 108 :		14,70,812		0		85,007			0		13,85,805		14,70,812										
																		Total Sub Major Head 0 :		30,91,873		0		1,01,007			0		29,90,866		30,91,873										
																		Total Major Head 2014 :		30,91,873		0		1,01,007			0		29,90,866		30,91,873										
																		Total of Month :		30,91,873		0		1,01,007			0		29,90,866		30,91,873										
Month of Account:			SEP/2026																																						

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: SEP/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 Head Head				Head						(State)		8009	-	7610		(A.G.))		
2014	00	105	(01) District And Sessions0 Judges Including Munsif Courts Etc.,	01.Salaries	General-Voted		1076	Voucher	60,580	0	0	0		60,580	60,580			
					General-Voted		491	Voucher	1,40,655	0	16,000	0	1,24,655	1,40,655				
					General-Voted		492	Voucher	2,87,972	0	0	0	2,87,972	2,87,972				
					General-Voted		495	Voucher	1,66,601	0	0	0	1,66,601	1,66,601				
					General-Voted		74	Voucher	3,96,844	0	0	0	3,96,844	3,96,844				
					General-Voted		75	Voucher	1,05,142	0	0	0	1,05,142	1,05,142				
					Total Object Head-- 1 :							11,57,794	0	16,000	0	11,41,794	11,57,794	
					02.Wages	General-Voted		1254	Voucher	3,31,426	0	0	0	3,31,426	3,31,426			
						General-Voted		1307	Voucher	65,000	0	0	0	65,000	65,000			
						Total Object Head-- 2 :							3,96,426	0	0	0	3,96,426	3,96,426
				11.Travel Expenses	General-Voted		1200	Voucher	30,750	0	0	0	30,750	30,750				
					General-Voted		907	Voucher	25,761	0	0	0	25,761	25,761				
					Total Object Head-- 11 :							56,511	0	0	0	56,511	56,511	
				13.Office Expenses	General-Voted		1009	Voucher	8,64,950	0	0	0	8,64,950	8,64,950				
					General-Voted		1717	Voucher	9,62,820	0	0	0	9,62,820	9,62,820				
					Total Object Head-- 13 :							18,27,770	0	0	0	18,27,770	18,27,770	
				Total Sub Head :							34,38,501	0	16,000	0	34,22,501	34,38,501		
				Total Minor Head 105 :							34,38,501	0	16,000	0	34,22,501	34,38,501		
						108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	01.Salaries	Voted-Sixth-Schedule-Garo		1075	Voucher	21,872	0	0	0	21,872	21,872
									Voted-Sixth-Schedule-Garo		490	Voucher	4,50,533	0	76,500	0	3,74,033	4,50,533

Voucher Wise Expenditure Report
(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: SEP/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	Head	Sub Head								8009	-	7610																		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo	494	Voucher	60,150	0	0	0	60,150	60,150																		
															Total Object Head-- 1 :					5,32,555	0	76,500	0	4,56,055	5,32,555							
					02. Wages	Voted-Sixth-Schedule-Garo	1156	Voucher	56,340	0	0	0	56,340	56,340																		
															Total Object Head-- 2 :					56,340	0	0	0	56,340	56,340							
															Total Sub Head :					5,88,895	0	76,500	0	5,12,395	5,88,895							
					(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1329	Voucher	1,51,992	0	0	0	1,51,992	1,51,992																
																	General-Voted	493	Voucher	3,82,144	0	8,507	0	3,73,637	3,82,144							
				Total Object Head-- 1 :																						5,34,136	0	8,507	0	5,25,629	5,34,136	
				02. Wages			General-Voted	1157	Voucher	2,04,930	0	0	0	2,04,930	2,04,930																	
																General-Voted	1308	Voucher	27,490	0	0	0	27,490	27,490								
			Total Object Head-- 2 :																						2,32,420	0	0	0	2,32,420	2,32,420		
			11. Travel Expenses	General-Voted			1205	Voucher	38,422	0	0	0	38,422	38,422																		
															General-Voted	908	Voucher	11,164	0	0	0	11,164	11,164									
																								General-Voted	909	Voucher	82,950	0	0	0	82,950	82,950
																								General-Voted	910	Voucher	31,718	0	0	0	31,718	31,718
																								General-Voted	919	Voucher	7,064	0	0	0	7,064	7,064
			General-Voted	920	Voucher	14,073	0	0	0	14,073	14,073																					
			General-Voted	921	Voucher	31,650	0	0	0	31,650	31,650																					
			Total Object Head-- 11 :					2,17,041	0	0	0	2,17,041	2,17,041																			

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Demand :				04		ADMINISTRATION OF JUSTICE																											
Department :				Law Department																													
Treasury				Tura Treasury																													
D.D.O. :				2300003		District & Sessions Judge West Garo Hills																											
Month of Account:				SEP/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 :								9,83,597		0		8,507			0			9,75,090		9,83,597	
												Total Minor Head		108 :						15,72,492		0		85,007			0			14,87,485		15,72,492	
												Total Sub Major Head		0 :						50,10,993		0		1,01,007			0			49,09,986		50,10,993	
												Total Major Head		2014 :						50,10,993		0		1,01,007			0			49,09,986		50,10,993	
												Total of Month		:						50,10,993		0		1,01,007			0			49,09,986		50,10,993	
												Total of DDO		2300003 :						1,97,73,820		0		6,00,042			0			1,91,73,778		1,97,73,820	
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																		68,56,325			
2014		00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		0		02.Wages		General-Voted																		23,15,296			
2014		00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		0		11.Travel Expenses		General-Voted																		56,511			
2014		00		105		(01) District And Sessions Judges Including Munsif Courts Etc.,		0		13.Office Expenses		General-Voted																		20,12,187			

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury		Tura Treasury					
D.D.O. :		2300003	District & Sessions Judge West Garo Hills				
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo	31,75,672
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	3,20,008
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	23,61,500
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo	9,15,456
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	13,62,872
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	11. Travel Expenses	General-Voted	3,90,993
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	14. Rent, Rates And Taxes	General-Voted	7,000
							1,97,73,820

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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			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		956		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 :								2,34,688		0		0 0			2,34,688		2,34,688	
										Total Minor Head 105 :								2,34,688		0		0 0			2,34,688		2,34,688	
										Total Sub Major Head 0 :								2,34,688		0		0 0			2,34,688		2,34,688	
										Total Major Head 2014 :								2,34,688		0		0 0			2,34,688		2,34,688	
										Total of Month :								2,34,688		0		0 0			2,34,688		2,34,688	
Month of Account:		JUL/2026																										
Major Sub Minor Sub		Head		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)														

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Demand : 04 ADMINISTRATION OF JUSTICE																																		
Department : Law Department																																		
Treasury Tura Treasury																																		
D.D.O. : 2300100 Secretary District Legal Services Authority Tura																																		
Month of Account: JUL/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	1068	Voucher	1,06,000	0	0	0	1,06,000	1,06,000																				
						General-Voted	21	Voucher	2,19,688	0	0	0	2,19,688	2,19,688																				
						Total Object Head-- 1 :		3,25,688	0	0	0	3,25,688	3,25,688																					
					02. Wages	General-Voted	901	Voucher	15,000	0	0	0	15,000	15,000																				
						Total Object Head-- 2 :		15,000	0	0	0	15,000	15,000																					
						30.Other Contractual Services	General-Voted	1449	Voucher	18,000	0	0	0	18,000	18,000																			
					General-Voted		1541	Voucher	54,000	0	0	0	54,000	54,000																				
					Total Object Head-- 30 :		72,000	0	0	0	72,000	72,000																						
					Total Sub Head :		4,12,688	0	0	0	4,12,688	4,12,688																						
					Total Minor Head 105 :		4,12,688	0	0	0	4,12,688	4,12,688																						
					Total Sub Major Head 0 :		4,12,688	0	0	0	4,12,688	4,12,688																						
					Total Major Head 2014 :		4,12,688	0	0	0	4,12,688	4,12,688																						
					Total of Month :		4,12,688	0	0	0	4,12,688	4,12,688																						
Month of Account: AUG/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	(05) District Legal Services Authority	0	01. Salaries	General-Voted	76	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																					

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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: AUG/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	02. Wages	General-Voted	959	Voucher	17,500	0	0	0	17,500	17,500				
						General-Voted	960	Voucher	2,500	0	0	0	2,500	2,500				
						Total Object Head-- 2 :				20,000	0	0	0	20,000	20,000			
						30.Other Contractual Services	General-Voted	581	Voucher	44,500	0	0	0	44,500	44,500			
							Total Object Head-- 30 :				44,500	0	0	0	44,500	44,500		
							Total Sub Head :				2,84,188	0	0	0	2,84,188	2,84,188		
					Total Minor Head 105 :				2,84,188	0	0	0	2,84,188	2,84,188				
					Total Sub Major Head 0 :				2,84,188	0	0	0	2,84,188	2,84,188				
					Total Major Head 2014 :				2,84,188	0	0	0	2,84,188	2,84,188				
					Total of Month :				2,84,188	0	0	0	2,84,188	2,84,188				
Month of Account: SEP/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	237	Voucher	2,19,688	0	0	0	2,19,688	2,19,688				
						General-Voted	238	Voucher	44,500	0	0	0	44,500	44,500				
						Total Object Head-- 1 :				2,64,188	0	0	0	2,64,188	2,64,188			
					02. Wages	General-Voted	627	Voucher	17,500	0	0	0	17,500	17,500				
						Total Object Head-- 2 :				17,500	0	0	0	17,500	17,500			

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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:		SEP/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	11. Domestic Travel Expenses	General-Voted	1045	Voucher	11,392	0	0	0	11,392	11,392					
						General-Voted	1394	Voucher	42,620	0	0	0	42,620	42,620					
						General-Voted	911	Voucher	9,216	0	0	0	9,216	9,216					
						General-Voted	912	Voucher	11,352	0	0	0	11,352	11,352					
						General-Voted	913	Voucher	30,990	0	0	0	30,990	30,990					
						General-Voted	914	Voucher	83,373	0	0	0	83,373	83,373					
						General-Voted	915	Voucher	1,32,496	0	0	0	1,32,496	1,32,496					
						General-Voted	916	Voucher	11,292	0	0	0	11,292	11,292					
						General-Voted	917	Voucher	11,352	0	0	0	11,352	11,352					
						General-Voted	918	Voucher	11,352	0	0	0	11,352	11,352					
						General-Voted	922	Voucher	1,080	0	0	0	1,080	1,080					
						Total Object Head-- 11 :								3,56,515	0	0	0	3,56,515	3,56,515
						Total Sub Head :								6,38,203	0	0	0	6,38,203	6,38,203
						Total Minor Head 105 :								6,38,203	0	0	0	6,38,203	6,38,203
						Total Sub Major Head 0 :								6,38,203	0	0	0	6,38,203	6,38,203
Total Major Head 2014 :								6,38,203	0	0	0	6,38,203	6,38,203						
Total of Month :								6,38,203	0	0	0	6,38,203	6,38,203						
Total of DDO 2300100 :								20,44,291	0	0	0	20,44,291	20,44,291						
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			

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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					
DDO wise Total (Original +Reconcilation+IA) :								20,44,291
<u>Summary of DDO wise expenditure</u>								
2014	00	105	(05) District Legal Services Authority		0	01. Salaries	General-Voted	14,73,776
2014	00	105	(05) District Legal Services Authority		0	02. Wages	General-Voted	97,500
2014	00	105	(05) District Legal Services Authority		0	11. Domestic Travel Expenses	General-Voted	3,56,515
2014	00	105	(05) District Legal Services Authority		0	30.Other Contractual Services	General-Voted	1,16,500
								20,44,291

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Baghmara Treasury														
D.D.O. :		2300001 Deputy Commissioner Judicial South Garo Hills Baghmara														
Month of Account:		JUL/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	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	371	Voucher	1,44,000	0	0	0		1,44,000	1,44,000
							Voted-Sixth-Schedule-Garo	372	Voucher	3,91,200	0	0	0		3,91,200	3,91,200
						Total Object Head-- 28 :				5,35,200	0	0	0		5,35,200	5,35,200
						Total Sub Head :				5,35,200	0	0	0		5,35,200	5,35,200
						Total Minor Head 114 :				5,35,200	0	0	0		5,35,200	5,35,200
						Total Sub Major Head 0 :				5,35,200	0	0	0		5,35,200	5,35,200
						Total Major Head 2014 :				5,35,200	0	0	0		5,35,200	5,35,200
Total of Month :										5,35,200	0	0	0		5,35,200	5,35,200
Month of Account:		SEP/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	0	11.Travel Expenses		Voted-Sixth-Schedule-Garo	394	Voucher	21,49,574	0	0	0		21,49,574	21,49,574
						Total Object Head-- 11 :				21,49,574	0	0	0		21,49,574	21,49,574
						Total Sub Head :				21,49,574	0	0	0		21,49,574	21,49,574
						Total Minor Head 114 :				21,49,574	0	0	0		21,49,574	21,49,574
						Total Sub Major Head 0 :				21,49,574	0	0	0		21,49,574	21,49,574

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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	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	(01) Salaries	General-Voted		113	Voucher	3,60,538	0	0	0	3,60,538	3,60,538		
					Total Object Head-- 1 :				3,60,538	0	0	0	3,60,538	3,60,538		
					Total Sub Head :				3,60,538	0	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																
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		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	0	50,126	50,126
						Total Sub Head :				4,38,520	0	0	0	0	4,38,520	4,38,520
						Total Minor Head 108 :				5,15,067	0	4,600	0	0	5,10,467	5,15,067
						Total Sub Major Head 0 :				23,02,945	0	51,266	0	0	22,51,679	23,02,945
						Total Major Head 2014 :				23,02,945	0	51,266	0	0	22,51,679	23,02,945
Total of Month :										23,02,945	0	51,266	0	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	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	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 Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		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
			(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
							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 Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610		
Total of Month :									19,10,262	0	51,266	0	18,58,996	19,10,262		
Month of Account:				JUL/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 Sessions Judges Including Munsif Courts Etc.,	01.Salaries	General-Voted		165	Voucher	3,40,668	0	41,666	0	2,99,002	3,40,668		
					General-Voted		176	Voucher	6,91,246	0	5,000	7,700	6,78,546	6,91,246		
Total Object Head-- 1 :									10,31,914	0	46,666	7,700	9,77,548	10,31,914		
				02.Wages	General-Voted		356	Voucher	1,800	0	0	0	1,800	1,800		
					General-Voted		357	Voucher	13,500	0	0	0	13,500	13,500		
					General-Voted		360	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted		361	Voucher	35,880	0	0	0	35,880	35,880		
					General-Voted		362	Voucher	2,69,100	0	0	0	2,69,100	2,69,100		
Total Object Head-- 2 :									3,35,280	0	0	0	3,35,280	3,35,280		
				11.Travel Expenses	General-Voted		353	Voucher	3,060	0	0	0	3,060	3,060		
					General-Voted		354	Voucher	6,552	0	0	0	6,552	6,552		
					General-Voted		355	Voucher	6,561	0	0	0	6,561	6,561		
Total Object Head-- 11 :									16,173	0	0	0	16,173	16,173		
				13.Office Expenses	General-Voted		585	Voucher	2,751	0	0	0	2,751	2,751		
Total Object Head-- 13 :									2,751	0	0	0	2,751	2,751		

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Demand :			04 ADMINISTRATION OF JUSTICE																		
Department :			Law Department																		
Treasury			Baghmara Treasury																		
D.D.O. :			2300002 District And Sessions Judge Baghmara																		
Month of Account:			JUL/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	105	(01) District And Sessions Judges Including Munsif Courts Etc.,		Total Sub Head :					13,86,118	0	46,666	7,700	13,31,752	13,86,118						
					Total Minor Head 105 :					13,86,118	0	46,666	7,700	13,31,752	13,86,118						
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		0	01.Salaries	Voted-Sixth-Schedule-Garo		174	Voucher	77,465	0	4,600	0	72,865	77,465					
							Total Object Head-- 1 :					77,465	0	4,600	0	72,865	77,465				
			Total Sub Head :					77,465	0	4,600	0	72,865	77,465								
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries	General-Voted		166	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		358	Voucher	520	0	0	0	520	520				
								General-Voted		359	Voucher	25,323	0	0	0	25,323	25,323				
								Total Object Head-- 2 :					25,843	0	0	0	25,843	25,843			
						11. Travel Expenses		General-Voted		474	Voucher	62,840	0	0	0	62,840	62,840				
								General-Voted		475	Voucher	17,900	0	0	0	17,900	17,900				
		Total Object Head-- 11 :						80,740	0	0	0	80,740	80,740								
		Total Sub Head :					4,72,335	0	0	0	4,72,335	4,72,335									
		Total Minor Head 108 :					5,49,800	0	4,600	0	5,45,200	5,49,800									
		Total Sub Major Head 0 :					19,35,918	0	51,266	7,700	18,76,952	19,35,918									
		Total Major Head 2014 :					19,35,918	0	51,266	7,700	18,76,952	19,35,918									
		Total of Month :					19,35,918	0	51,266	7,700	18,76,952	19,35,918									

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Demand :				04 ADMINISTRATION OF JUSTICE															
Department :				Law Department															
Treasury				Baghmara Treasury															
D.D.O. :				2300002 District And Sessions Judge Baghmara															
Month of Account:				AUG/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	24	Voucher	1,38,048	0	0	0	1,38,048	1,38,048						
					General-Voted	534	Voucher	69,024	0	0	0	69,024	69,024						
					General-Voted	559	Voucher	36,768	0	0	0	36,768	36,768						
					General-Voted	60	Voucher	7,02,169	0	5,000	7,700	6,89,469	7,02,169						
					General-Voted	83	Voucher	3,49,740	0	41,666	0	3,08,074	3,49,740						
					Total Object Head-- 1 :			12,95,749	0	46,666	7,700	12,41,383	12,95,749						
					02.Wages	General-Voted	200	Voucher	35,880	0	0	0	35,880	35,880					
						General-Voted	349	Voucher	15,000	0	0	0	15,000	15,000					
						General-Voted	350	Voucher	2,69,100	0	0	0	2,69,100	2,69,100					
					Total Object Head-- 2 :			3,19,980	0	0	0	3,19,980	3,19,980						
				11.Travel Expenses	General-Voted	506	Voucher	6,552	0	0	0	6,552	6,552						
					General-Voted	509	Voucher	9,162	0	0	0	9,162	9,162						
					General-Voted	599	Voucher	50,574	0	0	0	50,574	50,574						
					General-Voted	601	Voucher	1,350	0	0	0	1,350	1,350						
				Total Object Head-- 11 :			67,638	0	0	0	67,638	67,638							
				13.Office Expenses	General-Voted	460	Voucher	64,900	0	0	0	64,900	64,900						
					General-Voted	461	Voucher	2,729	0	0	0	2,729	2,729						
					General-Voted	462	Voucher	9,440	0	0	0	9,440	9,440						
					General-Voted	463	Voucher	5,369	0	0	0	5,369	5,369						
					General-Voted	464	Voucher	4,720	0	0	0	4,720	4,720						
				Total Object Head-- 13 :			87,158	0	0	0	87,158	87,158							
Total Sub Head :								17,70,525	0	46,666	7,700	17,16,159	17,70,525						

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Demand : 04 ADMINISTRATION OF JUSTICE																											
Department : Law Department																											
Treasury Baghmara Treasury																											
D.D.O. : 2300002 District And Sessions Judge Baghmara																											
Month of Account: AUG/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	Total Minor Head 105 :										17,70,525		0		46,666		7,700		17,16,159		17,70,525				
			108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo		59	Voucher	77,465		0		4,600		0		72,865		77,465						
							Total Object Head-- 1 :										77,465		0		4,600		0		72,865		77,465
			Total Sub Head :										77,465		0		4,600		0		72,865		77,465				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		84	Voucher	3,65,752		0		0		0		3,65,752		3,65,752							
						Total Object Head-- 1 :										3,65,752		0		0		3,65,752		3,65,752			
					02. Wages	General-Voted		201	Voucher	25,323		0		0		0		25,323		25,323							
						Total Object Head-- 2 :										25,323		0		0		25,323		25,323			
					11. Travel Expenses	General-Voted		507	Voucher	10,916		0		0		0		10,916		10,916							
						General-Voted				40,402		0		0		0		40,402		40,402							
						General-Voted				8,376		0		0		0		8,376		8,376							
						General-Voted				9,264		0		0		0		9,264		9,264							
						General-Voted				37,104		0		0		0		37,104		37,104							
						General-Voted				42,594		0		0		0		42,594		42,594							
						General-Voted				8,152		0		0		0		8,152		8,152							
						General-Voted				5,944		0		0		0		5,944		5,944							
						General-Voted				11,276		0		0		0		11,276		11,276							
						General-Voted				5,944		0		0		0		5,944		5,944							
						Total Object Head-- 11 :										1,79,972		0		0		1,79,972		1,79,972			
						Total Sub Head :										5,71,047		0		0		5,71,047		5,71,047			

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Baghmara Treasury															
D.D.O. : 2300002 District And Sessions Judge Baghmara															
Month of Account: AUG/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 :			6,48,512	0	4,600	0	6,43,912	6,48,512	
						Total Sub Major Head 0 :			24,19,037	0	51,266	7,700	23,60,071	24,19,037	
						Total Major Head 2014 :			24,19,037	0	51,266	7,700	23,60,071	24,19,037	
						Total of Month :			24,19,037	0	51,266	7,700	23,60,071	24,19,037	
Month of Account: SEP/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	69,024	0	0	0	69,024	69,024	
					General-Voted		130	Voucher	8,05,793	0	5,000	9,900	7,90,893	8,05,793	
					General-Voted		135	Voucher	3,49,740	0	41,666	0	3,08,074	3,49,740	
					General-Voted		472	Voucher	28,880	0	0	0	28,880	28,880	
					Total Object Head-- 1 :					12,53,437	0	46,666	9,900	11,96,871	12,53,437
				02.Wages	General-Voted		330	Voucher	3,04,980	0	0	0	3,04,980	3,04,980	
					General-Voted		331	Voucher	15,000	0	0	0	15,000	15,000	
					General-Voted		473	Voucher	21,290	0	0	0	21,290	21,290	
					General-Voted		474	Voucher	22,000	0	0	0	22,000	22,000	
					Total Object Head-- 2 :					3,63,270	0	0	0	3,63,270	3,63,270
				11.Travel Expenses	General-Voted		230	Voucher	8,802	0	0	0	8,802	8,802	
					General-Voted		231	Voucher	6,264	0	0	0	6,264	6,264	
					General-Voted		255	Voucher	4,84,354	0	0	0	4,84,354	4,84,354	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Baghmara Treasury														
D.D.O. :		2300002 District And Sessions Judge Baghmara														
Month of Account:		SEP/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.,		11.Travel Expenses	General-Voted		380	Voucher	52,514	0	0	0		52,514	52,514
						General-Voted		381	Voucher	2,664	0	0	0		2,664	2,664
						General-Voted		392	Voucher	2,286	0	0	0		2,286	2,286
					Total Object Head-- 11 :					5,56,884	0	0	0		5,56,884	5,56,884
					13.Office Expenses	General-Voted		223	Voucher	4,566	0	0	0		4,566	4,566
						General-Voted		224	Voucher	6,750	0	0	0		6,750	6,750
						General-Voted		225	Voucher	2,124	0	0	0		2,124	2,124
						General-Voted		226	Voucher	12,184	0	0	0		12,184	12,184
						General-Voted		227	Voucher	10,030	0	0	0		10,030	10,030
						General-Voted		228	Voucher	40,218	0	0	0		40,218	40,218
						General-Voted		229	Voucher	1,888	0	0	0		1,888	1,888
						General-Voted		390	Voucher	5,192	0	0	0		5,192	5,192
						General-Voted		391	Voucher	2,950	0	0	0		2,950	2,950
					Total Object Head-- 13 :					85,902	0	0	0		85,902	85,902
					Total Sub Head :					22,59,493	0	46,666	9,900		22,02,927	22,59,493
		Total Minor Head 105 :					22,59,493	0	46,666	9,900		22,02,927	22,59,493			
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo		132	Voucher	77,465	0	4,600	0		72,865	77,465
						Total Object Head-- 1 :					77,465	0	4,600	0	72,865	77,465
						Total Sub Head :					77,465	0	4,600	0	72,865	77,465
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted		134	Voucher	3,65,752	0	0	0		3,65,752	3,65,752

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury		Baghmara Treasury																			
D.D.O. :		2300002 District And Sessions Judge Baghmara																			
Month of Account:		SEP/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 :					3,65,752	0	0	0	0	3,65,752	3,65,752				
					02. Wages	General-Voted	332	Voucher	25,323	0	0	0	25,323	25,323							
					Total Object Head-- 2 :					25,323	0	0	0	25,323	25,323						
					11. Travel Expenses	General-Voted	222	Voucher	10,518	0	0	0	10,518	10,518							
						General-Voted	232	Voucher	3,448	0	0	0	3,448	3,448							
						General-Voted	233	Voucher	1,845	0	0	0	1,845	1,845							
						General-Voted	234	Voucher	83,711	0	0	0	83,711	83,711							
						General-Voted	235	Voucher	8,376	0	0	0	8,376	8,376							
						General-Voted	236	Voucher	4,104	0	0	0	4,104	4,104							
						General-Voted	251	Voucher	18,312	0	0	0	18,312	18,312							
						General-Voted	252	Voucher	3,712	0	0	0	3,712	3,712							
						General-Voted	253	Voucher	1,048	0	0	0	1,048	1,048							
						General-Voted	254	Voucher	5,944	0	0	0	5,944	5,944							
						General-Voted	379	Voucher	21,619	0	0	0	21,619	21,619							
					Total Object Head-- 11 :					1,62,637	0	0	0	1,62,637	1,62,637						
					Total Sub Head :					5,53,712	0	0	0	5,53,712	5,53,712						
					Total Minor Head 108 :					6,31,177	0	4,600	0	6,26,577	6,31,177						
					Total Sub Major Head 0 :					28,90,670	0	51,266	9,900	28,29,504	28,90,670						
					Total Major Head 2014 :					28,90,670	0	51,266	9,900	28,29,504	28,90,670						
					Total of Month :											28,90,670	0	51,266	9,900	28,29,504	28,90,670
																1,29,84,195					

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Demand :		04	ADMINISTRATION OF JUSTICE					
Department :		Law Department						
Treasury		Baghmara Treasury						
D.D.O. :		2300002	District And Sessions Judge Baghmara					
Reconciliation Portion		Total of DDO	2300002 :	0	3,12,596	25,300	1,26,46,299	1,29,84,195
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								1,29,84,195
<u>Summary of DDO wise expenditure</u>								
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	General-Voted		69,19,702
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02.Wages	General-Voted		19,53,584
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	11.Travel Expenses	General-Voted		6,40,695
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	13.Office Expenses	General-Voted		1,75,811
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo		4,66,626
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		22,11,940
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted		1,51,678
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	11. Travel Expenses	General-Voted		4,64,159
								1,29,84,195

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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	0	1,33,500	1,33,500
Total Object Head-- 1 :										1,33,500	0	0	0	0	1,33,500	1,33,500
Total Sub Head :										1,33,500	0	0	0	0	1,33,500	1,33,500
Total Minor Head 105 :										1,33,500	0	0	0	0	1,33,500	1,33,500
Total Sub Major Head 0 :										1,33,500	0	0	0	0	1,33,500	1,33,500
Total Major Head 2014 :										1,33,500	0	0	0	0	1,33,500	1,33,500
Total of Month :										1,33,500	0	0	0	0	1,33,500	1,33,500
Month of Account:		JUL/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		209	Voucher	44,500	0	0	0	0	44,500	44,500
Total Object Head-- 1 :										44,500	0	0	0	0	44,500	44,500
Total Sub Head :										44,500	0	0	0	0	44,500	44,500
Total Minor Head 105 :										44,500	0	0	0	0	44,500	44,500
Total Sub Major Head 0 :										44,500	0	0	0	0	44,500	44,500
Total Major Head 2014 :										44,500	0	0	0	0	44,500	44,500
Total of Month :										44,500	0	0	0	0	44,500	44,500

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Baghmara Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority Baghmara														
Month of Account:		AUG/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	397	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:		SEP/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	171	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	Baghmara Treasury																
D.D.O. :	2300300	Secretary District Legal Services Authority Baghmara															
		Total of DDO		2300300 :		2,67,000		0		0		0		2,67,000		2,67,000	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																2,67,000	
<u>Summary of DDO wise expenditure</u>																	
2014	00	105	(05) District Legal Services Authority				0	01. Salaries		General-Voted				2,67,000			
																2,67,000	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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
						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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	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	
Month of Account: JUL/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.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	42	Voucher	1,22,326	0	0	2,750	1,19,576	1,22,326				
						Voted-Sixth-Schedule-Khasi	54	Voucher	7,210	0	0	0	7,210	7,210				
						Total Object Head-- 1 :				1,29,536	0	0	2,750	1,26,786	1,29,536			
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	132	Voucher	3,818	0	0	0	3,818	3,818				
						Total Object Head-- 11 :				3,818	0	0	0	3,818	3,818			

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Law Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		2300002 Chief Judicial Magistrate West Khasi Hills District																
Month of Account:		JUL/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	13.Office Expenses	Voted-Sixth-Schedule-Khasi	130	Voucher		2,500	0	0	0		2,500	2,500	
							Voted-Sixth-Schedule-Khasi	131	Voucher		9,000	0	0	0		9,000	9,000	
						Total Object Head-- 13 :					11,500	0	0	0		11,500	11,500	
						Total Sub Head :					1,44,854	0	0	2,750		1,42,104	1,44,854	
				(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	43	Voucher		1,13,565	0	0	0		1,13,565	1,13,565	
							General-Voted	55	Voucher		6,590	0	0	0		6,590	6,590	
						Total Object Head-- 1 :					1,20,155	0	0	0		1,20,155	1,20,155	
						(02) Wages	General-Voted	97	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	
						11. Travel Expenses	General-Voted	181	Voucher		2,528	0	0	0		2,528	2,528	
						Total Object Head-- 11 :					2,528	0	0	0		2,528	2,528	
						Total Sub Head :					3,17,093	0	0	0		3,17,093	3,17,093	
						Total Minor Head 108 :					4,61,947	0	0	2,750		4,59,197	4,61,947	
						Total Sub Major Head 0 :					4,61,947	0	0	2,750		4,59,197	4,61,947	
						Total Major Head 2014 :					4,61,947	0	0	2,750		4,59,197	4,61,947	
						Total of Month :					4,61,947	0	0	2,750		4,59,197	4,61,947	
Month of Account:		AUG/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 Mairang Sub-Treasury																							
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																							
Month of Account: AUG/2026																							
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610						
2014	00	108	(02) Courts Of Assistants 0 To Dcs In Sub-Division Including Nazarat Establishment.		(01) Salaries		Voted-Sixth-Schedule-Khasi		83		Voucher		1,25,967		0		0 2,750			1,23,217		1,25,967	
													Total Object Head-- 1 :		1,25,967 0		0 2,750			1,23,217		1,25,967	
													Total Sub Head :		1,25,967 0		0 2,750			1,23,217		1,25,967	
			(03) Establishment Of 0 Chief Judicial Magistrate And Other Judicial Magistrate		(01) Salaries		General-Voted		84		Voucher		1,16,875		0		0 0			1,16,875		1,16,875	
													Total Object Head-- 1 :		1,16,875 0		0 0 0			1,16,875		1,16,875	
					13.Office Expenses		General-Voted		166		Voucher		2,000		0		0 0 2,000			2,000		2,000	
							General-Voted		167		Voucher		1,980		0		0 0 1,980			1,980		1,980	
							General-Voted		168		Voucher		1,995		0		0 0 1,995			1,995		1,995	
							General-Voted		169		Voucher		1,989		0		0 0 1,989			1,989		1,989	
							General-Voted		170		Voucher		2,000		0		0 0 2,000			2,000		2,000	
							General-Voted		171		Voucher		2,000		0		0 0 2,000			2,000		2,000	
							General-Voted		172		Voucher		2,000		0		0 0 2,000			2,000		2,000	
							General-Voted		173		Voucher		1,980		0		0 0 1,980			1,980		1,980	
							General-Voted		174		Voucher		1,870		0		0 0 1,870			1,870		1,870	
							General-Voted		175		Voucher		2,000		0		0 0 2,000			2,000		2,000	
							General-Voted		176		Voucher		1,900		0		0 0 1,900			1,900		1,900	
							General-Voted		186		Voucher		2,500		0		0 0 2,500			2,500		2,500	
							General-Voted		187		Voucher		2,500		0		0 0 2,500			2,500		2,500	
							General-Voted		188		Voucher		1,900		0		0 0 1,900			1,900		1,900	
													Total Object Head-- 13 :		28,614 0		0 0 28,614			28,614		28,614	
													Total Sub Head :		1,45,489 0		0 0 0			1,45,489		1,45,489	

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																	
Month of Account: AUG/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014			00	108	Total Minor Head 108 :						2,71,456	0	0	2,750	2,68,706	2,71,456	
					Total Sub Major Head 0 :						2,71,456	0	0	2,750	2,68,706	2,71,456	
					Total Major Head 2014 :						2,71,456	0	0	2,750	2,68,706	2,71,456	
					Total of Month :						2,71,456	0	0	2,750	2,68,706	2,71,456	
Month of Account: SEP/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014			00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Voted-Sixth-Schedule-Khasi		78	Voucher	1,25,967	0	0	2,750	1,23,217	1,25,967	
						Total Object Head-- 1 :						1,25,967	0	0	2,750	1,23,217	1,25,967
						Total Sub Head :						1,25,967	0	0	2,750	1,23,217	1,25,967
2014			00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted		79	Voucher	1,16,875	0	0	0	1,16,875	1,16,875	
						Total Object Head-- 1 :						1,16,875	0	0	0	1,16,875	1,16,875
						02. Wages	General-Voted		176	Voucher	44,850	0	0	0	44,850	44,850	
							General-Voted		191	Voucher	5,247	0	0	0	5,247	5,247	
							General-Voted		243	Voucher	1,95,760	0	0	0	1,95,760	1,95,760	
							General-Voted		91	Voucher	1,41,940	0	0	0	1,41,940	1,41,940	
							Total Object Head-- 2 :						3,87,797	0	0	0	3,87,797
						11. Travel Expenses	General-Voted		37	Voucher	3,852	0	0	0	3,852	3,852	

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Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury Mairang Sub-Treasury																			
D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District																			
Month of Account: SEP/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	11. Travel Expenses	Total Object Head-- 11 :				3,852	0	0	0	3,852	3,852				
					13.Office Expenses	General-Voted	160	Voucher	2,500	0	0	0	2,500	2,500					
						General-Voted	163	Voucher	2,500	0	0	0	2,500	2,500					
						General-Voted	35	Voucher	1,976	0	0	0	1,976	1,976					
						General-Voted	36	Voucher	1,770	0	0	0	1,770	1,770					
						General-Voted	39	Voucher	1,810	0	0	0	1,810	1,810					
						General-Voted	40	Voucher	1,870	0	0	0	1,870	1,870					
						General-Voted	41	Voucher	1,930	0	0	0	1,930	1,930					
						General-Voted	42	Voucher	1,900	0	0	0	1,900	1,900					
						General-Voted	43	Voucher	1,830	0	0	0	1,830	1,830					
						General-Voted	44	Voucher	1,890	0	0	0	1,890	1,890					
						General-Voted	45	Voucher	1,970	0	0	0	1,970	1,970					
						General-Voted	46	Voucher	1,980	0	0	0	1,980	1,980					
						General-Voted	47	Voucher	1,930	0	0	0	1,930	1,930					
						General-Voted	48	Voucher	2,500	0	0	0	2,500	2,500					
						General-Voted	49	Voucher	2,500	0	0	0	2,500	2,500					
						General-Voted	50	Voucher	2,500	0	0	0	2,500	2,500					
						General-Voted	51	Voucher	2,500	0	0	0	2,500	2,500					
					Total Object Head-- 13 :									35,856	0	0	0	35,856	35,856
					Total Sub Head :									5,44,380	0	0	0	5,44,380	5,44,380
					Total Minor Head 108 :									6,70,347	0	0	2,750	6,67,597	6,70,347
					Total Sub Major Head 0 :									6,70,347	0	0	2,750	6,67,597	6,70,347

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Demand :		04	ADMINISTRATION OF JUSTICE																		
Department :		Law Department																			
Treasury		Mairang Sub-Treasury																			
D.D.O. :		2300002	Chief Judicial Magistrate West Khasi Hills District																		
Month of Account:		SEP/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 :				6,70,347	0	0	2,750	6,67,597	6,70,347		
									Total of Month	:				6,70,347	0	0	2,750	6,67,597	6,70,347		
									Total of DDO	2300002 :				26,76,107	0	0	16,500	26,59,607	26,76,107		
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		26,76,107
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					7,44,122						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.					0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi					3,818						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.					0	13.Office Expenses	Voted-Sixth-Schedule-Khasi					11,500						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	(01) Salaries	General-Voted					6,90,646						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	02. Wages	General-Voted					11,55,171						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate					0	11. Travel Expenses	General-Voted					6,380						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate					0	13.Office Expenses	General-Voted					64,470						

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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury	Mairang	Sub-Treasury
D.D.O. :	2300002	Chief Judicial Magistrate West Khasi Hills District
<u>Summary of DDO wise expenditure</u>		
And Other Judicial Magistrate		
26,76,107		

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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 Remembrancer0 & 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 Remembrancer0 & 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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							
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 Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
				Sub Sub Head									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			
				Total Minor Head 108 :					4,86,606	0	0	0	4,86,606	4,86,606			
				Total Sub Major Head 0 :					4,86,606	0	0	0	4,86,606	4,86,606			
				Total Major Head 2014 :					4,86,606	0	0	0	4,86,606	4,86,606			
Total of Month :											4,86,606	0	0	0	4,86,606	4,86,606	
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.))
				Sub Sub Head									8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	225	Voucher	3,740	0	0	0	3,740	3,740			
						Voted-Sixth-Schedule-Khasi	27	Voucher	61,714	0	0	0	61,714	61,714			
						Total Object Head-- 1 :					65,454	0	0	0	65,454	65,454	
						Total Sub Head :					65,454	0	0	0	65,454	65,454	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	115	Voucher	70,690	0	0	0	70,690	70,690			
						General-Voted	116	Voucher	1,04,940	0	0	0	1,04,940	1,04,940			
						General-Voted	117	Voucher	37,440	0	0	0	37,440	37,440			
Total Object Head-- 2 :					2,13,070	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	
Month of Account:				JUL/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.				(01) Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	62,462	0	0		0	62,462	62,462
								Voted-Sixth-Schedule-Khasi	93	Voucher	2,96,792	0	17,840		0	2,78,952	2,96,792
								Voted-Sixth-Schedule-Khasi	94	Voucher	1,784	0	0		0	1,784	1,784
							Total Object Head-- 1 :				3,61,038	0	17,840		0	3,43,198	3,61,038
							13.Office Expenses	Voted-Sixth-Schedule-Khasi	144	Voucher	14,986	0	0		0	14,986	14,986
							Total Object Head-- 13 :				14,986	0	0		0	14,986	14,986
Total Sub Head :										3,76,024	0	17,840		0	3,58,184	3,76,024	

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Demand : 04 ADMINISTRATION OF JUSTICE																
Department : Law Department																
Treasury Sohra Sub-Treasury																
D.D.O. : 2300002 Judicial Magistrate First Class Sohra																
Month of Account: JUL/2026																
Major Sub Minor			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Head										8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	126	Voucher	70,690	0	0	0	70,690	70,690		
						General-Voted	127	Voucher	1,04,940	0	0	0	1,04,940	1,04,940		
						General-Voted	128	Voucher	36,192	0	0	0	36,192	36,192		
						General-Voted	129	Voucher	3,780	0	0	0	3,780	3,780		
						General-Voted	130	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	131	Voucher	2,816	0	0	0	2,816	2,816		
					Total Object Head-- 2 :						2,26,518	0	0	0	2,26,518	2,26,518
					Total Sub Head :						2,26,518	0	0	0	2,26,518	2,26,518
					Total Minor Head 108 :						6,02,542	0	17,840	0	5,84,702	6,02,542
					Total Sub Major Head 0 :						6,02,542	0	17,840	0	5,84,702	6,02,542
Total Major Head 2014 :						6,02,542	0	17,840	0	5,84,702	6,02,542					
Total of Month :						6,02,542	0	17,840	0	5,84,702	6,02,542					
Month of Account: AUG/2026																
Major Sub Minor			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Head										8009	-	7610		
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	90	Voucher	64,255	0	0	0	64,255	64,255		
						Total Object Head-- 1 :						64,255	0	0	0	64,255
					13.Office Expenses	Voted-Sixth-Schedule-Khasi	200	Voucher	10,526	0	0	0	10,526	10,526		

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Sohra Sub-Treasury															
D.D.O. : 2300002 Judicial Magistrate First Class Sohra															
Month of Account: AUG/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	13.Office Expenses	Total Object Head-- 13 :			10,526	0	0	0	10,526	10,526	
						Total Sub Head :			74,781	0	0	0	74,781	74,781	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	177	Voucher	22,000	0	0	0	22,000	22,000	
						General-Voted	178	Voucher	2,00,218	0	0	0	2,00,218	2,00,218	
						Total Object Head-- 2 :			2,22,218	0	0	0	2,22,218	2,22,218	
						Total Sub Head :			2,22,218	0	0	0	2,22,218	2,22,218	
			Total Minor Head 108 :			2,96,999	0	0	0	2,96,999	2,96,999				
			Total Sub Major Head 0 :			2,96,999	0	0	0	2,96,999	2,96,999				
			Total Major Head 2014 :			2,96,999	0	0	0	2,96,999	2,96,999				
			Total of Month :			2,96,999	0	0	0	2,96,999	2,96,999				
Month of Account: SEP/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	64,255	0	0	0	64,255	64,255	
						Total Object Head-- 1 :			64,255	0	0	0	64,255	64,255	
					13.Office Expenses	Voted-Sixth-Schedule-Khasi	99	Voucher	26,689	0	0	0	26,689	26,689	
						Total Object Head-- 13 :			26,689	0	0	0	26,689	26,689	

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury		Sohra Sub-Treasury					
D.D.O. :		2300002	Judicial Magistrate First Class				Sohra
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	10,86,698
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	11. Travel Expenses	General-Voted	69,822
							18,87,151

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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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										82,788	0	0		0	82,788	82,788	
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 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		
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Khliehriat Treasury															
D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat															
Month of Account: JUL/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	114	(02) Legal Remembrancer 0 & His Office	01.Salaries	Voted-Sixth-Schedule-Jaintia	174	Voucher	83,764	0	0	0	83,764	83,764		
				Total Object Head-- 1 :				83,764	0	0	0	83,764	83,764		
				02. Wages	Voted-Sixth-Schedule-Jaintia	192	Voucher	1,15,200	0	0	0	1,15,200	1,15,200		
				Total Object Head-- 2 :				1,15,200	0	0	0	1,15,200	1,15,200		
			Total Sub Head :				1,98,964	0	0	0	1,98,964	1,98,964			
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	225	Voucher	1,32,000	0	0	0	1,32,000	1,32,000		
					Voted-Sixth-Schedule-Jaintia	236	Voucher	2,41,200	0	0	0	2,41,200	2,41,200		
					Voted-Sixth-Schedule-Jaintia	238	Voucher	2,71,200	0	0	0	2,71,200	2,71,200		
					Voted-Sixth-Schedule-Jaintia	240	Voucher	6,21,600	0	0	0	6,21,600	6,21,600		
					Voted-Sixth-Schedule-Jaintia	242	Voucher	3,88,800	0	0	0	3,88,800	3,88,800		
					Voted-Sixth-Schedule-Jaintia	249	Voucher	86,400	0	0	0	86,400	86,400		
					Voted-Sixth-Schedule-Jaintia	250	Voucher	2,83,200	0	0	0	2,83,200	2,83,200		
					Voted-Sixth-Schedule-Jaintia	270	Voucher	2,74,800	0	0	0	2,74,800	2,74,800		
					Voted-Sixth-Schedule-Jaintia	284	Voucher	2,44,800	0	0	0	2,44,800	2,44,800		
					Voted-Sixth-Schedule-Jaintia	286	Voucher	1,29,600	0	0	0	1,29,600	1,29,600		
					Voted-Sixth-Schedule-Jaintia	287	Voucher	2,79,600	0	0	0	2,79,600	2,79,600		

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Demand : 04 ADMINISTRATION OF JUSTICE																																							
Department : Law Department																																							
Treasury Khliehriat Treasury																																							
D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat																																							
Month of Account: JUL/2026																																							
Major Head			Sub 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	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special																																		
																															Voted-Sixth-Schedule-Jaintia	288	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
																															Voted-Sixth-Schedule-Jaintia	296	Voucher	1,51,800	0	0	0	1,51,800	1,51,800
																															Voted-Sixth-Schedule-Jaintia	298	Voucher	1,28,400	0	0	0	1,28,400	1,28,400
																															Voted-Sixth-Schedule-Jaintia	299	Voucher	1,37,400	0	0	0	1,37,400	1,37,400
																															Voted-Sixth-Schedule-Jaintia	301	Voucher	1,45,200	0	0	0	1,45,200	1,45,200
																															Voted-Sixth-Schedule-Jaintia	302	Voucher	76,800	0	0	0	76,800	76,800
																															Voted-Sixth-Schedule-Jaintia	304	Voucher	38,400	0	0	0	38,400	38,400
																															Voted-Sixth-Schedule-Jaintia	312	Voucher	1,00,800	0	0	0	1,00,800	1,00,800
																															Voted-Sixth-Schedule-Jaintia	313	Voucher	2,36,400	0	0	0	2,36,400	2,36,400
																															Voted-Sixth-Schedule-Jaintia	314	Voucher	3,19,200	0	0	0	3,19,200	3,19,200
																															Voted-Sixth-Schedule-Jaintia	315	Voucher	22,800	0	0	0	22,800	22,800
																															Voted-Sixth-Schedule-Jaintia	324	Voucher	1,95,800	0	0	0	1,95,800	1,95,800
																															Voted-Sixth-Schedule-Jaintia	325	Voucher	1,69,200	0	0	0	1,69,200	1,69,200
Total Object Head-- 28 :																			49,75,400	0	0	0	49,75,400	49,75,400															
Total Sub Head :																			49,75,400	0	0	0	49,75,400	49,75,400															
Total Minor Head 114 :																			51,74,364	0	0	0	51,74,364	51,74,364															

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Demand :		04 ADMINISTRATION OF JUSTICE																				
Department :		Law Department																				
Treasury		Khliehriat Treasury																				
D.D.O. :		2300001 Deputy Commisioner Judicial Khliehriat																				
Month of Account:		JUL/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 :						51,74,364	0	0		0	51,74,364	51,74,364						
				Total Major Head 2014 :						51,74,364	0	0		0	51,74,364	51,74,364						
				Total of Month :						51,74,364	0	0		0	51,74,364	51,74,364						
Month of Account:		AUG/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-Jaintia	111	Voucher		84,923	0	0		0	84,923	84,923						
										84,923	0	0		0	84,923	84,923						
				Total Object Head-- 1 :						1,19,040	0	0		0	1,19,040	1,19,040						
				02. Wages		Voted-Sixth-Schedule-Jaintia	262	Voucher		1,19,040	0	0		0	1,19,040	1,19,040						
										1,19,040	0	0		0	1,19,040	1,19,040						
				Total Object Head-- 2 :						2,03,963	0	0		0	2,03,963	2,03,963						
				Total Sub Head :						2,03,963	0	0		0	2,03,963	2,03,963						
				Total Minor Head 114 :						2,03,963	0	0		0	2,03,963	2,03,963						
				Total Sub Major Head 0 :						2,03,963	0	0		0	2,03,963	2,03,963						
				Total Major Head 2014 :						2,03,963	0	0		0	2,03,963	2,03,963						
				Total of Month :						2,03,963	0	0		0	2,03,963	2,03,963						
Month of Account:		SEP/2026																				

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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:				SEP/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	114	(02) Legal Remembrancer 0 & His Office		01.Salaries	Voted-Sixth-Schedule-Jaintia	103	Voucher	84,923	0	0	0	84,923	84,923			
					Total Object Head-- 1 :				84,923	0	0	0	84,923	84,923			
					02. Wages	Voted-Sixth-Schedule-Jaintia	324	Voucher	1,19,040	0	0	0	1,19,040	1,19,040			
					Total Object Head-- 2 :				1,19,040	0	0	0	1,19,040	1,19,040			
					11.Travel Expenses	Voted-Sixth-Schedule-Jaintia	262	Voucher	3,35,280	0	0	0	3,35,280	3,35,280			
						Voted-Sixth-Schedule-Jaintia	263	Voucher	6,08,960	0	0	0	6,08,960	6,08,960			
						Voted-Sixth-Schedule-Jaintia	264	Voucher	8,51,840	0	0	0	8,51,840	8,51,840			
						Voted-Sixth-Schedule-Jaintia	265	Voucher	5,70,240	0	0	0	5,70,240	5,70,240			
						Voted-Sixth-Schedule-Jaintia	267	Voucher	5,87,840	0	0	0	5,87,840	5,87,840			
						Voted-Sixth-Schedule-Jaintia	268	Voucher	6,01,920	0	0	0	6,01,920	6,01,920			
						Voted-Sixth-Schedule-Jaintia	269	Voucher	3,30,880	0	0	0	3,30,880	3,30,880			
						Voted-Sixth-Schedule-Jaintia	270	Voucher	2,28,800	0	0	0	2,28,800	2,28,800			
						Voted-Sixth-Schedule-Jaintia	271	Voucher	4,82,240	0	0	0	4,82,240	4,82,240			
						Voted-Sixth-Schedule-Jaintia	272	Voucher	5,09,960	0	0	0	5,09,960	5,09,960			
						Voted-Sixth-Schedule-Jaintia	275	Voucher	3,66,080	0	0	0	3,66,080	3,66,080			
						Voted-Sixth-Schedule-Jaintia	285	Voucher	3,23,840	0	0	0	3,23,840	3,23,840			

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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: SEP/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	Head	Sub Head								8009	-	7610					
2014	00	114	(02) Legal Remembrancer 0 & His Office		11.Travel Expenses	Voted-Sixth-Schedule-Jaintia	286	Voucher	24,640	0	0	0	24,640	24,640					
						Voted-Sixth-Schedule-Jaintia	288	Voucher	1,18,800	0	0	0	1,18,800	1,18,800					
						Voted-Sixth-Schedule-Jaintia	291	Voucher	8,16,640	0	0	0	8,16,640	8,16,640					
						Voted-Sixth-Schedule-Jaintia	292	Voucher	11,47,520	0	0	0	11,47,520	11,47,520					
						Voted-Sixth-Schedule-Jaintia	293	Voucher	8,20,160	0	0	0	8,20,160	8,20,160					
						Voted-Sixth-Schedule-Jaintia	294	Voucher	7,56,800	0	0	0	7,56,800	7,56,800					
						Voted-Sixth-Schedule-Jaintia	295	Voucher	4,51,440	0	0	0	4,51,440	4,51,440					
						Voted-Sixth-Schedule-Jaintia	296	Voucher	8,52,720	0	0	0	8,52,720	8,52,720					
						Voted-Sixth-Schedule-Jaintia	297	Voucher	7,63,840	0	0	0	7,63,840	7,63,840					
						Voted-Sixth-Schedule-Jaintia	460	Voucher	1,65,440	0	0	0	1,65,440	1,65,440					
						Total Object Head-- 11 :								1,17,15,880	0	0	0	1,17,15,880	1,17,15,880
						Total Sub Head :								1,19,19,843	0	0	0	1,19,19,843	1,19,19,843
						Total Minor Head 114 :								1,19,19,843	0	0	0	1,19,19,843	1,19,19,843
						Total Sub Major Head 0 :								1,19,19,843	0	0	0	1,19,19,843	1,19,19,843
						Total Major Head 2014 :								1,19,19,843	0	0	0	1,19,19,843	1,19,19,843
Total of Month :								1,19,19,843	0	0	0	1,19,19,843	1,19,19,843						

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law Department								
Treasury	Khliehriat Treasury								
D.D.O. :	2300001	Deputy Commisioner Judicial Khliehriat							
Total of DDO		2300001 :		1,79,01,718	0	0	0	1,79,01,718	1,79,01,718
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									1,79,01,718
Summary of DDO wise expenditure									
2014	00	114	(02) Legal Remembrancer & His Office	0	01.Salaries	Voted-Sixth-Schedule-Jaintia			5,06,854
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Jaintia			7,03,584
2014	00	114	(02) Legal Remembrancer & His Office	0	11.Travel Expenses	Voted-Sixth-Schedule-Jaintia			1,17,15,880
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia			49,75,400
									1,79,01,718

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Demand :			04 ADMINISTRATION OF JUSTICE										
Department :			Law Department										
Treasury			Khliehriat Treasury										
D.D.O. :			2300002 District And Session Judge										
Month of Account:			APR/2026										
Major Sub Minor Sub			Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Net Amount Gross										
Head Major Head Head			Head Schme Head Type Amount by DDO (as per A.G. A&E) (as per SOP) Amount										
Head													

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Khliehriat Treasury															
D.D.O. :		2300002		District And Session Judge													
Month of Account:		APR/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 Sub Head									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 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 Sub Head									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	0	8,46,714	8,46,714			
						General-Voted	136	Voucher	3,28,198	0	0	0	3,28,198	3,28,198			
						General-Voted	154	Voucher	45,645	0	0	0	45,645	45,645			
						General-Voted	204	Voucher	82,558	0	0	0	82,558	82,558			
						General-Voted	232	Voucher	14,680	0	0	0	14,680	14,680			
						Total Object Head-- 1 :		13,17,795	0	0	0	13,17,795	13,17,795				
					02.Wages	General-Voted	193	Voucher	1,03,590	0	0	0	1,03,590	1,03,590			
						Total Object Head-- 2 :		1,03,590	0	0	0	1,03,590	1,03,590				
					Total Sub Head :		14,21,385	0	0	0	14,21,385	14,21,385					
					Total Minor Head		105 :	14,21,385	0	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	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Total Object Head-- 1 :				1,65,741	0	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		

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Demand : 04 ADMINISTRATION OF JUSTICE															
Department : Law Department															
Treasury Khliehriat Treasury															
D.D.O. : 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	

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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	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	0	1,65,741	1,65,741	
												1,75,511	0	0	0	1,75,511	1,75,511		
												72,819	0	0	0	72,819	72,819		
												1,770	0	0	0	1,770	1,770		
												74,589	0	0	0	74,589	74,589		
												2,50,100	0	0	0	2,50,100	2,50,100		
												4,17,344	0	0	0	4,17,344	4,17,344		
												4,17,344	0	0	0	4,17,344	4,17,344		
												67,607	0	0	0	67,607	67,607		
												1,272	0	0	0	1,272	1,272		
												68,879	0	0	0	68,879	68,879		
												15,186	0	0	0	15,186	15,186		
												33,398	0	0	0	33,398	33,398		
												48,584	0	0	0	48,584	48,584		
												15,498	0	0	0	15,498	15,498		
												15,498	0	0	0	15,498	15,498		
												5,50,305	0	0	0	5,50,305	5,50,305		
												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	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 :					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
Month of Account:		JUL/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	170	Voucher	9,02,871	0	0	0	0	9,02,871	9,02,871	
							General-Voted	172	Voucher	3,40,668	0	0	0	3,40,668	3,40,668		
							Total Object Head-- 1 :				12,43,539	0	0	0	12,43,539	12,43,539	
					02.Wages		General-Voted	197	Voucher	1,41,793	0	0	0	1,41,793	1,41,793		
							Total Object Head-- 2 :				1,41,793	0	0	0	1,41,793	1,41,793	
					13.Office Expenses		General-Voted	410	Voucher	10,000	0	0	0	10,000	10,000		
							General-Voted	411	Voucher	40,000	0	0	0	40,000	40,000		
							Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :						14,35,332	0	0	0	14,35,332	14,35,332	
					Total Minor Head 105 :						14,35,332	0	0	0	14,35,332	14,35,332	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries		Voted-Sixth-Schedule-Jaintia	173	Voucher	1,67,695	0	0	0	1,67,695	1,67,695		
							Total Object Head-- 1 :				1,67,695	0	0	0	1,67,695	1,67,695	

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Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury Khliehriat Treasury																			
D.D.O. : 2300002 District And Session Judge																			
Month of Account: JUL/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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Demand :				04	ADMINISTRATION OF JUSTICE																	
Department :				Law Department																		
Treasury				Khliehriat Treasury																		
D.D.O. :				2300002	District And Session Judge																	
Month of Account:				AUG/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	319	Voucher	33,750	0	0	0	33,750	33,750					
								Total Object Head-- 1 :			12,80,126	0	0	0	12,80,126	12,80,126						
								02.Wages	General-Voted	249	Voucher	17,500	0	0	0	17,500	17,500					
									General-Voted	303	Voucher	1,29,642	0	0	0	1,29,642	1,29,642					
								Total Object Head-- 2 :			1,47,142	0	0	0	1,47,142	1,47,142						
								11.Travel Expenses	General-Voted	295	Voucher	20,084	0	0	0	20,084	20,084					
									General-Voted	308	Voucher	40,267	0	0	0	40,267	40,267					
									General-Voted	317	Voucher	11,880	0	0	0	11,880	11,880					
									General-Voted	318	Voucher	12,400	0	0	0	12,400	12,400					
									General-Voted	376	Voucher	12,960	0	0	0	12,960	12,960					
									General-Voted	377	Voucher	14,580	0	0	0	14,580	14,580					
									General-Voted	392	Voucher	2,720	0	0	0	2,720	2,720					
								Total Object Head-- 11 :			1,14,891	0	0	0	1,14,891	1,14,891						
								13.Office Expenses	General-Voted	361	Voucher	7,150	0	0	0	7,150	7,150					
								Total Object Head-- 13 :			7,150	0	0	0	7,150	7,150						
								30.Other Contractual Services	General-Voted	332	Voucher	22,000	0	0	0	22,000	22,000					
									General-Voted	333	Voucher	22,000	0	0	0	22,000	22,000					
									General-Voted	334	Voucher	22,000	0	0	0	22,000	22,000					
									General-Voted	335	Voucher	22,000	0	0	0	22,000	22,000					
								Total Object Head-- 30 :			88,000	0	0	0	88,000	88,000						
								Total Sub Head :			16,37,309	0	0	0	16,37,309	16,37,309						

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Khliehriat Treasury																	
D.D.O. : 2300002 District And Session Judge																	
Month of Account: AUG/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	Total Minor Head 105 :								16,37,309	0	0	0	16,37,309	16,37,309	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	105	Voucher	1,69,185	0	0	0	0	1,69,185	1,69,185		
					Total Object Head-- 1 :						1,69,185	0	0	0	1,69,185	1,69,185	
					02. Wages	Voted-Sixth-Schedule-Jaintia	253	Voucher	72,819	0	0	0	0	72,819	72,819		
					Total Object Head-- 2 :						72,819	0	0	0	72,819	72,819	
					Total Sub Head :						2,42,004	0	0	0	2,42,004	2,42,004	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	107	Voucher	4,22,224	0	0	0	0	4,22,224	4,22,224		
					Total Object Head-- 1 :						4,22,224	0	0	0	4,22,224	4,22,224	
					02. Wages	General-Voted	254	Voucher	17,500	0	0	0	0	17,500	17,500		
						General-Voted	266	Voucher	42,284	0	0	0	0	42,284	42,284		
						General-Voted	305	Voucher	10,323	0	0	0	0	10,323	10,323		
						Total Object Head-- 2 :						70,107	0	0	0	70,107	70,107
					11. Travel Expenses	General-Voted	290	Voucher	21,443	0	0	0	0	21,443	21,443		
						General-Voted	379	Voucher	2,760	0	0	0	0	2,760	2,760		
						Total Object Head-- 11 :						24,203	0	0	0	24,203	24,203
					13.Office Expenses	General-Voted	323	Voucher	4,200	0	0	0	0	4,200	4,200		
						Total Object Head-- 13 :						4,200	0	0	0	4,200	4,200
						Total Sub Head :						5,20,734	0	0	0	5,20,734	5,20,734
			Total Minor Head 108 :								7,62,738	0	0	0	7,62,738	7,62,738	

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2300002 District And Session Judge														
Month of Account:		AUG/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 :								24,00,047	0	0	0	0	24,00,047	24,00,047
Total Major Head 2014 :										24,00,047	0	0	0	0	24,00,047	24,00,047
Total of Month :										24,00,047	0	0	0	0	24,00,047	24,00,047
Month of Account:		SEP/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		179	Voucher	33,321	0	0	0	0	33,321	33,321
						General-Voted		23	Voucher	8,66,284	0	0	0	0	8,66,284	8,66,284
						General-Voted		25	Voucher	3,40,668	0	0	0	0	3,40,668	3,40,668
						General-Voted		370	Voucher	1,825	0	0	0	0	1,825	1,825
					Total Object Head-- 1 :					12,42,098	0	0	0	0	12,42,098	12,42,098
				02.Wages		General-Voted		225	Voucher	17,500	0	0	0	0	17,500	17,500
						General-Voted		233	Voucher	1,29,642	0	0	0	0	1,29,642	1,29,642
					Total Object Head-- 2 :					1,47,142	0	0	0	0	1,47,142	1,47,142
				11.Travel Expenses		General-Voted		441	Voucher	21,177	0	0	0	0	21,177	21,177
						General-Voted		477	Voucher	5,42,884	0	0	0	0	5,42,884	5,42,884
					Total Object Head-- 11 :					5,64,061	0	0	0	0	5,64,061	5,64,061
				13.Office Expenses		General-Voted		224	Voucher	6,000	0	0	0	0	6,000	6,000
						General-Voted		355	Voucher	1,06,239	0	0	0	0	1,06,239	1,06,239
						General-Voted		440								

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Khliehriat Treasury																	
D.D.O. : 2300002 District And Session Judge																	
Month of Account: SEP/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.,	0	13.Office Expenses	General-Voted	440	Voucher	16,614	0	0	0	16,614	16,614			
						General-Voted	442	Voucher	2,51,048	0	0	0	2,51,048	2,51,048			
						General-Voted	472	Voucher	7,909	0	0	0	7,909	7,909			
						General-Voted	478	Voucher	77,300	0	0	0	77,300	77,300			
					Total Object Head-- 13 :					4,65,110	0	0	0	4,65,110	4,65,110		
					14.Rents, Rates And Taxes	General-Voted	449	Voucher	41,538	0	0	0	41,538	41,538			
						Total Object Head-- 14 :					41,538	0	0	0	41,538	41,538	
					30.Other Contractual Services	General-Voted	234	Voucher	22,000	0	0	0	22,000	22,000			
						Total Object Head-- 30 :					22,000	0	0	0	22,000	22,000	
					Total Sub Head :					24,81,949	0	0	0	24,81,949	24,81,949		
		Total Minor Head 105 :					24,81,949	0	0	0	24,81,949	24,81,949					
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	26	Voucher	1,69,185	0	0	0	1,69,185	1,69,185			
						Total Object Head-- 1 :					1,69,185	0	0	0	1,69,185	1,69,185	
					02. Wages	Voted-Sixth-Schedule-Jaintia	235	Voucher	72,819	0	0	0	72,819	72,819			
						Total Object Head-- 2 :					72,819	0	0	0	72,819	72,819	
			Total Sub Head :					2,42,004	0	0	0	2,42,004	2,42,004				
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	24	Voucher	4,22,224	0	0	0	4,22,224	4,22,224			
						Total Object Head-- 1 :					4,22,224	0	0	0	4,22,224	4,22,224	
					02. Wages	General-Voted	229	Voucher	17,500	0	0	0	17,500	17,500			

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Demand : 04 ADMINISTRATION OF JUSTICE																													
Department : Law Department																													
Treasury Khliehriat Treasury																													
D.D.O. : 2300002 District And Session Judge																													
Month of Account: SEP/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			02. Wages	General-Voted			236	Voucher	52,607	0	0	0	52,607	52,607												
Total Object Head-- 2 :										70,107	0	0	0	70,107	70,107														
11. Travel Expenses						General-Voted			171	Voucher	17,212	0	0	0	17,212	17,212													
						General-Voted			188	Voucher	4,50,000	0	0	0	4,50,000	4,50,000													
						General-Voted			439	Voucher	37,818	0	0	0	37,818	37,818													
						Total Object Head-- 11 :										5,05,030	0	0	0	5,05,030	5,05,030								
Total Sub Head :										9,97,361	0	0	0	9,97,361	9,97,361														
Total Minor Head 108 :										12,39,365	0	0	0	12,39,365	12,39,365														
Total Sub Major Head 0 :										37,21,314	0	0	0	37,21,314	37,21,314														
Total Major Head 2014 :										37,21,314	0	0	0	37,21,314	37,21,314														
Total of Month :										37,21,314	0	0	0	37,21,314	37,21,314														
Total of DDO 2300002 :										1,52,55,271	0	0	0	1,52,55,271	1,52,55,271														
Reconciliation Portion																													
Internal Adjustment of A.G. Office:																													
DDO wise Total (Original +Reconcilation+IA) :										1,52,55,271																			
Summary of DDO wise expenditure																													
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	01.Salaries		General-Voted							75,84,952													

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury		Khliehriat Treasury					
D.D.O. :		2300002	District And Session Judge				
<u>Summary of DDO wise expenditure</u>							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02.Wages	General-Voted	7,80,722
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	11.Travel Expenses	General-Voted	6,98,621
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	13.Office Expenses	General-Voted	6,72,260
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted	3,61,538
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	30.Other Contractual Services	General-Voted	1,10,000
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges	General-Voted	11,903
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	10,13,058
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Jaintia	4,30,387
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	25,87,048
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	4,07,267
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	11. Travel Expenses	General-Voted	5,77,817
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	13.Office Expenses	General-Voted	19,698
							1,52,55,271

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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	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	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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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 Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	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	
Month of Account: JUL/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted	169	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	349	Voucher	16,333	0	0	0	16,333	16,333		
					Total Object Head-- 2 :						16,333	0	0	0	16,333	16,333
					30.Other Contractual Services	General-Voted	110	Voucher	600	0	0	0	600	600		
					Total Object Head-- 30 :						600	0	0	0	600	600
					Total Sub Head :						2,36,621	0	0	0	2,36,621	2,36,621
Total Minor Head 105 :						2,36,621	0	0	0	2,36,621	2,36,621					
Total Sub Major Head 0 :						2,36,621	0	0	0	2,36,621	2,36,621					

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Demand :				04 ADMINISTRATION OF JUSTICE																	
Department :				Law Department																	
Treasury				Khliehriat Treasury																	
D.D.O. :				2300100 Secretary Of The District Legal Services Authority Khliehriat																	
Month of Account:				JUL/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								Total Major Head	2014 :			2,36,621	0	0 0			2,36,621	2,36,621			
								Total of Month	:			2,36,621	0	0 0			2,36,621	2,36,621			
Month of Account:				AUG/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		122		Voucher		2,19,688		0		0 0		2,19,688		2,19,688	
						General-Voted		286		Voucher		33,750		0		0 0		33,750		33,750	
						Total Object Head-- 1 :						2,53,438		0		0 0		2,53,438		2,53,438	
				02. Wages	General-Voted		207		Voucher		17,500		0		0 0		17,500		17,500		
					Total Object Head-- 2 :						17,500		0		0 0		17,500		17,500		
					Total Object Head-- 2 :						17,500		0		0 0		17,500		17,500		
				11. Domestic Travel Expenses	General-Voted		393		Voucher		2,36,338		0		0 0		2,36,338		2,36,338		
					General-Voted		394		Voucher		2,295		0		0 0		2,295		2,295		
					Total Object Head-- 11 :						2,38,633		0		0 0		2,38,633		2,38,633		
				13. Office Expenses	General-Voted		347		Voucher		6,235		0		0 0		6,235		6,235		
					Total Object Head-- 13 :						6,235		0		0 0		6,235		6,235		
					Total Object Head-- 13 :						6,235		0		0 0		6,235		6,235		
				14.Rent, Rates And Taxes	General-Voted		344		Voucher		13,906		0		0 0		13,906		13,906		
					Total Object Head-- 14 :						13,906		0		0 0		13,906		13,906		
					Total Object Head-- 14 :						13,906		0		0 0		13,906		13,906		
30.Other Contractual Services	General-Voted		196		Voucher		18,000		0		0 0		18,000		18,000						
	General-Voted		222		Voucher		1,22,800		0		0 0		1,22,800		1,22,800						

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Up to Accounting Month September 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:		AUG/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	General-Voted		223	Voucher	44,500	0	0		0	44,500	44,500
Total Object Head-- 30 :										1,85,300	0	0		0	1,85,300	1,85,300
Total Sub Head :										7,15,012	0	0		0	7,15,012	7,15,012
Total Minor Head 105 :										7,15,012	0	0		0	7,15,012	7,15,012
Total Sub Major Head 0 :										7,15,012	0	0		0	7,15,012	7,15,012
Total Major Head 2014 :										7,15,012	0	0		0	7,15,012	7,15,012
Total of Month :										7,15,012	0	0		0	7,15,012	7,15,012
Month of Account:		SEP/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		118	Voucher	2,19,688	0	0		0	2,19,688	2,19,688
						General-Voted		203	Voucher	6,750	0	0		0	6,750	6,750
Total Object Head-- 1 :										2,26,438	0	0		0	2,26,438	2,26,438
					02. Wages	General-Voted		216	Voucher	17,500	0	0		0	17,500	17,500
Total Object Head-- 2 :										17,500	0	0		0	17,500	17,500
					11. Domestic Travel Expenses	General-Voted		215	Voucher	43,914	0	0		0	43,914	43,914
Total Object Head-- 11 :										43,914	0	0		0	43,914	43,914
					30.Other Contractual Services	General-Voted		115	Voucher	44,500	0	0		0	44,500	44,500

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Demand :		04		ADMINISTRATION OF JUSTICE															
Department :		Law Department																	
Treasury		Khliehriat Treasury																	
D.D.O. :		2300100		Secretary Of The District Legal Services Authority Khliehriat															
Month of Account:		SEP/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	0	30.Other Contractual Services	Total Object Head-- 30 :					44,500	0		0		0	44,500	44,500	
						Total Sub Head :					3,32,352	0		0		0	3,32,352	3,32,352	
						Total Minor Head 105 :					3,32,352	0		0		0	3,32,352	3,32,352	
						Total Sub Major Head 0 :					3,32,352	0		0		0	3,32,352	3,32,352	
						Total Major Head 2014 :					3,32,352	0		0		0	3,32,352	3,32,352	
						Total of Month :					3,32,352	0		0		0	3,32,352	3,32,352	
						Total of DDO 2300100 :					20,80,977	0		0		0	20,80,977	20,80,977	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
																	DDO wise Total (Original +Reconcilation+IA) :		20,80,977
Summary of DDO wise expenditure																			
2014	00	105	(05) District Legal Services Authority				0	01. Salaries		General-Voted				13,63,776					
2014	00	105	(05) District Legal Services Authority				0	02. Wages		General-Voted				96,333					
2014	00	105	(05) District Legal Services Authority				0	11. Domestic Travel Expenses		General-Voted				3,25,927					
2014	00	105	(05) District Legal Services Authority				0	13. Office Expenses		General-Voted				14,635					
(05) District Legal Services Authority							14.Rent, Rates And		General-Voted										

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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>						
2014	00	105		0	Taxes	13,906
2014	00	105	(05) District Legal Services Authority	0	30.Other Contractual General-Voted Services	2,66,400
						20,80,977

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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
						Total Object Head-- 2 :				32,190	0	0		0	32,190	32,190
						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
							Voted-Sixth-Schedule-Garo	406	Voucher	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
						Total Object Head-- 2 :				34,410	0	0		0	34,410	34,410
					11.Travel Expenses		Voted-Sixth-Schedule-Garo	243	Voucher	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2014	00	114	(02) Legal Remembrancer0 & His Office		11.Travel Expenses	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
Month of Account:		JUL/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	3	Voucher	95,846	0	0		0		95,846	95,846
						Total Object Head-- 1 :				95,846	0	0		0	95,846	95,846
					02. Wages	Voted-Sixth-Schedule-Garo	219	Voucher	33,300	0	0		0		33,300	33,300
						Total Object Head-- 2 :				33,300	0	0		0	33,300	33,300
						Total Sub Head :				1,29,146	0	0		0	1,29,146	1,29,146
						Total of Month :				1,29,146	0	0		0	1,29,146	1,29,146
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	251	Voucher	7,78,200	0	0		0		7,78,200	7,78,200
						Total Object Head-- 28 :				7,78,200	0	0		0	7,78,200	7,78,200
						Total Sub Head :				7,78,200	0	0		0	7,78,200	7,78,200
						Total of Month :				7,78,200	0	0		0	7,78,200	7,78,200
						Total of Month :				7,78,200	0	0		0	7,78,200	7,78,200
						Total of Month :				7,78,200	0	0		0	7,78,200	7,78,200

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Demand :			04 ADMINISTRATION OF JUSTICE													
Department :			Law Department													
Treasury			Ampati Sub-Treasury													
D.D.O. :			2300001 Sub-Divisional Officer Judicial Ampati													
Month of Account:			JUL/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	(04) Public Prosecutor/Govt. Pleaders Etc	Total Sub Head :						7,78,200	0	0	0	7,78,200	7,78,200	
				Total Minor Head 114 :						9,07,346	0	0	0	9,07,346	9,07,346	
				Total Sub Major Head 0 :						9,07,346	0	0	0	9,07,346	9,07,346	
				Total Major Head 2014 :						9,07,346	0	0	0	9,07,346	9,07,346	
				Total of Month :						9,07,346	0	0	0	9,07,346	9,07,346	
Month of Account:			AUG/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	133	Voucher	95,846	0	0	0	95,846	95,846			
					Total Object Head-- 1 :						95,846	0	0	0	95,846	95,846
				02. Wages	Voted-Sixth-Schedule-Garo	298	Voucher	14,430	0	0	0	14,430	14,430			
					Voted-Sixth-Schedule-Garo	313	Voucher	18,870	0	0	0	18,870	18,870			
					Total Object Head-- 2 :						33,300	0	0	0	33,300	33,300
				Total Sub Head :						1,29,146	0	0	0	1,29,146	1,29,146	
				Total Minor Head 114 :						1,29,146	0	0	0	1,29,146	1,29,146	

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Demand : 04 ADMINISTRATION OF JUSTICE																																																																										
Department : Law Department																																																																										
Treasury Ampati Sub-Treasury																																																																										
D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati																																																																										
Month of Account: AUG/2026																																																																										
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.))</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3"><table><tr><td>8009</td><td>-</td><td>7610</td></tr></table></td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																								<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610				
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																																															
																						<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610																																															
8009	-	7610																																																																								
2014		00								Total Sub Major Head 0 :								1,29,146		0		0			0		1,29,146		1,29,146																																													
												Total Major Head 2014 :						1,29,146		0		0			0		1,29,146		1,29,146																																													
												Total of Month :						1,29,146		0		0			0		1,29,146		1,29,146																																													
Month of Account: SEP/2026																																																																										
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.))</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3"><table><tr><td>8009</td><td>-</td><td>7610</td></tr></table></td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																								<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610				
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																																															
																						<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610																																															
8009	-	7610																																																																								
2014	00	114	(02) Legal Remembrancer 0 & His Office	01.Salaries		Voted-Sixth-Schedule-Garo		320		Voucher		2,648		0		0		0		2,648		2,648																																																				
						Voted-Sixth-Schedule-Garo		38		Voucher		98,494		0		0		98,494		98,494																																																						
						Total Object Head-- 1 :		1,01,142		0		0		0		1,01,142		1,01,142																																																								
				02. Wages		Voted-Sixth-Schedule-Garo		259		Voucher		34,410		0		0		0		34,410		34,410																																																				
						Total Object Head-- 2 :		34,410		0		0		0		34,410		34,410																																																								
						Total Sub Head :		1,35,552		0		0		0		1,35,552		1,35,552																																																								
						Total Minor Head 114 :		1,35,552		0		0		0		1,35,552		1,35,552																																																								
						Total Sub Major Head 0 :		1,35,552		0		0		0		1,35,552		1,35,552																																																								
						Total Major Head 2014 :		1,35,552		0		0		0		1,35,552		1,35,552																																																								
						Total of Month :		1,35,552		0		0		0		1,35,552		1,35,552																																																								

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Demand :	04	ADMINISTRATION OF JUSTICE							
Department :	Law Department								
Treasury	Ampati Sub-Treasury								
D.D.O. :	2300001	Sub-Divisional Officer Judicial Ampati							
Total of DDO		2300001 :		30,79,440	0	0	0	30,79,440	30,79,440
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									30,79,440
Summary of DDO wise expenditure									
2014	00	114	(02) Legal Remembrancer & His Office	0	01.Salaries	Voted-Sixth-Schedule-Garo			5,96,350
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Garo			2,01,152
2014	00	114	(02) Legal Remembrancer & His Office	0	11.Travel Expenses	Voted-Sixth-Schedule-Garo			15,03,738
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo			7,78,200
									30,79,440

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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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net 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		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		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	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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.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		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 Sessions0 Judges Including Munsif Courts Etc.,	01.Salaries	General-Voted		167	Voucher	41,885	0	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	01.Salaries	Voted-Sixth-Schedule-Garo		169	Voucher	93,906	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	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																
Month of Account:		JUL/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		205	Voucher	3,20,018	0	0	0	0	3,20,018	3,20,018	
							General-Voted		206	Voucher	1,22,769	0	0	0	0	1,22,769	1,22,769	
							General-Voted		213	Voucher	3,78,620	0	0	0	0	3,78,620	3,78,620	
							Total Object Head-- 1 :				8,21,407	0	0	0	0	8,21,407	8,21,407	
					02.Wages		General-Voted		221	Voucher	90,740	0	0	0	0	90,740	90,740	
							Total Object Head-- 2 :				90,740	0	0	0	0	90,740	90,740	
					13.Office Expenses		General-Voted		300	Voucher	26,000	0	0	0	0	26,000	26,000	
							General-Voted		301	Voucher	98,745	0	0	0	0	98,745	98,745	
							Total Object Head-- 13 :				1,24,745	0	0	0	0	1,24,745	1,24,745	
					Total Sub Head :						10,36,892	0	0	0	0	10,36,892	10,36,892	
					Total Minor Head 105 :						10,36,892	0	0	0	0	10,36,892	10,36,892	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries		Voted-Sixth-Schedule-Garo		204	Voucher	95,018	0	0	0	0	95,018	95,018	
							Total Object Head-- 1 :				95,018	0	0	0	0	95,018	95,018	
							Total Sub Head :				95,018	0	0	0	0	95,018	95,018	
					Total Minor Head 108 :						95,018	0	0	0	0	95,018	95,018	
					Total Sub Major Head 0 :						11,31,910	0	0	0	0	11,31,910	11,31,910	
		Total Major Head 2014 :						11,31,910	0	0	0	0	11,31,910	11,31,910				
Total of Month :							11,31,910	0	0	0	0	11,31,910	11,31,910					
Month of Account:		AUG/2026																

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2300002 District And Session Judge Ampati														
Month of Account:		AUG/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	22	Voucher	3,78,620	0	0	0	3,78,620	3,78,620			
					General-Voted	24	Voucher	2,49,357	0	0	0	2,49,357	2,49,357			
					General-Voted	25	Voucher	1,30,927	0	0	0	1,30,927	1,30,927			
					General-Voted	26	Voucher	4,040	0	0	0	4,040	4,040			
					Total Object Head-- 1 :					7,62,944	0	0	0	7,62,944	7,62,944	
				11.Travel Expenses	General-Voted	320	Voucher	9,308	0	0	0	9,308	9,308			
					General-Voted	321	Voucher	7,812	0	0	0	7,812	7,812			
					General-Voted	322	Voucher	7,812	0	0	0	7,812	7,812			
					General-Voted	384	Voucher	1,97,004	0	0	0	1,97,004	1,97,004			
					General-Voted	385	Voucher	9,668	0	0	0	9,668	9,668			
					General-Voted	386	Voucher	9,308	0	0	0	9,308	9,308			
					General-Voted	387	Voucher	9,308	0	0	0	9,308	9,308			
					General-Voted	388	Voucher	42,808	0	0	0	42,808	42,808			
					General-Voted	389	Voucher	10,028	0	0	0	10,028	10,028			
					Total Object Head-- 11 :					3,03,056	0	0	0	3,03,056	3,03,056	
				13.Office Expenses	General-Voted	390	Voucher	6,000	0	0	0	6,000	6,000			
					Total Object Head-- 13 :					6,000	0	0	0	6,000	6,000	
				30.Other Contractual Services	General-Voted	249	Voucher	22,000	0	0	0	22,000	22,000			
					Total Object Head-- 30 :					22,000	0	0	0	22,000	22,000	
				Total Sub Head :					10,94,000	0	0	0	10,94,000	10,94,000		
				Total Minor Head 105 :					10,94,000	0	0	0	10,94,000	10,94,000		

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300002 District And Session Judge Ampati															
Month of Account:		AUG/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	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries		Voted-Sixth-Schedule-Garo	23	Voucher	97,832	0	0		0	97,832	97,832	
						Total Object Head-- 1 :				97,832	0	0		0	97,832	97,832	
						Total Sub Head :				97,832	0	0		0	97,832	97,832	
						Total Minor Head 108 :				97,832	0	0		0	97,832	97,832	
						Total Sub Major Head 0 :				11,91,832	0	0		0	11,91,832	11,91,832	
						Total Major Head 2014 :				11,91,832	0	0		0	11,91,832	11,91,832	
						Total of Month :				11,91,832	0	0		0	11,91,832	11,91,832	
Month of Account:		SEP/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	215	Voucher	2,49,357	0	0		0	2,49,357	2,49,357	
							General-Voted	216	Voucher	3,78,620	0	0		0	3,78,620	3,78,620	
							General-Voted	218	Voucher	1,18,808	0	0		0	1,18,808	1,18,808	
							General-Voted	283	Voucher	5,862	0	0		0	5,862	5,862	
						Total Object Head-- 1 :				7,52,647	0	0		0	7,52,647	7,52,647	
						02.Wages		General-Voted	313	Voucher	52,350	0	0		0	52,350	52,350
								General-Voted	372	Voucher	51,240	0	0		0	51,240	51,240
Total Object Head-- 2 :				1,03,590	0	0		0	1,03,590	1,03,590							

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Demand :		04 ADMINISTRATION OF JUSTICE																				
Department :		Law Department																				
Treasury		Ampati Sub-Treasury																				
D.D.O. :		2300002 District And Session Judge Ampati																				
Month of Account:		SEP/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.,		11.Travel Expenses	General-Voted		118	Voucher	8,172	0	0	0	8,172		8,172						
						General-Voted		119	Voucher	7,812	0	0	0	7,812		7,812						
						General-Voted		153	Voucher	7,812	0	0	0	7,812		7,812						
						General-Voted		154	Voucher	9,668	0	0	0	9,668		9,668						
						General-Voted		155	Voucher	9,308	0	0	0	9,308		9,308						
						General-Voted		156	Voucher	33,021	0	0	0	33,021		33,021						
						General-Voted		157	Voucher	9,308	0	0	0	9,308		9,308						
						General-Voted		158	Voucher	7,372	0	0	0	7,372		7,372						
						General-Voted		159	Voucher	9,450	0	0	0	9,450		9,450						
						General-Voted		160	Voucher	31,274	0	0	0	31,274		31,274						
						General-Voted		161	Voucher	6,810	0	0	0	6,810		6,810						
						General-Voted		321	Voucher	1,18,936	0	0	0	1,18,936		1,18,936						
						Total Object Head-- 11 :					2,58,943	0	0	0	2,58,943		2,58,943					
					13.Office Expenses	General-Voted		122	Voucher	60,910	0	0	0	60,910		60,910						
						Total Object Head-- 13 :					60,910	0	0	0	60,910		60,910					
					30.Other Contractual Services	General-Voted		314	Voucher	22,000	0	0	0	22,000		22,000						
						General-Voted		69	Voucher	17,500	0	0	0	17,500		17,500						
						Total Object Head-- 30 :					39,500	0	0	0	39,500		39,500					
					Total Sub Head :											12,15,590	0	0	0	12,15,590		12,15,590
					Total Minor Head 105 :											12,15,590	0	0	0	12,15,590		12,15,590
				108	(01) Courts Of Deputy Commissioner, His	0	01.Salaries		Voted-Sixth-Schedule-Garo	217	Voucher	97,832	0	0	0	97,832		97,832				

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		2300002 District And Session Judge Ampati															
Month of Account:		SEP/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	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Total Object Head-- 1 :				97,832	0	0	0	0	97,832	97,832	
						Total Sub Head :				97,832	0	0	0	0	97,832	97,832	
						Total Minor Head 108 :				97,832	0	0	0	0	97,832	97,832	
						Total Sub Major Head 0 :				13,13,422	0	0	0	0	13,13,422	13,13,422	
						Total Major Head 2014 :				13,13,422	0	0	0	0	13,13,422	13,13,422	
Total of Month :											13,13,422	0	0	0	0	13,13,422	13,13,422
Total of DDO 2300002 :											67,84,540	0	0	0	0	67,84,540	67,84,540
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	67,84,540
Summary of DDO wise expenditure																	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	01.Salaries	General-Voted								49,34,956	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	02.Wages	General-Voted								4,56,470	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	11.Travel Expenses	General-Voted								5,61,999	
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			0	13.Office Expenses	General-Voted								1,91,655	

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Demand :		04	ADMINISTRATION OF JUSTICE			
Department :		Law Department				
Treasury		Ampati Sub-Treasury				
D.D.O. :		2300002	District And Session Judge Ampati			
<u>Summary of DDO wise expenditure</u>						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	30.Other Contractual Services	General-Voted61,500
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo5,77,960
						67,84,540

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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	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		205	Voucher	4,21,376	0	0	0	4,21,376	4,21,376	
						Total Object Head-- 1 :						4,21,376	0	0	0	4,21,376	4,21,376
					11. Travel Expenses		General-Voted		207	Voucher	81,540	0	0	0	81,540	81,540	
							General-Voted		208	Voucher	56,264	0	0	0	56,264	56,264	
							General-Voted		209	Voucher	67,400	0	0	0	67,400	67,400	
							General-Voted		210	Voucher	61,780	0	0	0	61,780	61,780	
						Total Object Head-- 11 :						2,66,984	0	0	0	2,66,984	2,66,984
					Total Sub Head :						6,88,360	0	0	0	6,88,360	6,88,360	
					Total Minor Head 108 :						6,88,360	0	0	0	6,88,360	6,88,360	
					Total Sub Major Head 0 :						6,88,360	0	0	0	6,88,360	6,88,360	
Total Major Head 2014 :						6,88,360	0	0	0	6,88,360	6,88,360						
Total of Month :						6,88,360	0	0	0	6,88,360	6,88,360						
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		General-Voted		153	Voucher	4,21,376	0	0	0	4,21,376	4,21,376	
							General-Voted		203	Voucher	1,00,567	0	0	0	1,00,567	1,00,567	
						Total Object Head-- 1 :						5,21,943	0	0	0	5,21,943	5,21,943
					02. Wages		General-Voted		104								

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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:		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	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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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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			
									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			
									318	Voucher	1,04,289	0	0	0	1,04,289	1,04,289			
									319	Voucher	32,943	0	0	0	32,943	32,943			
									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			
									311	Voucher	41,805	0	0	0	41,805	41,805			
									312	Voucher	59,551	0	0	0	59,551	59,551			
									313	Voucher	6,958	0	0	0	6,958	6,958			
									314	Voucher	1,03,336	0	0	0	1,03,336	1,03,336			
									315	Voucher	8,457	0	0	0	8,457	8,457			
									316	Voucher	5,765	0	0	0	5,765	5,765			
									393	Voucher	21,165	0	0	0	21,165	21,165			
									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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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
Month of Account: JUL/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	214	Voucher	4,26,220	0	0	0	4,26,220	4,26,220								
						General-Voted	276	Voucher	1,68,768	0	0	0	1,68,768	1,68,768								
					Total Object Head-- 1 :		5,94,988	0	0	0	5,94,988	5,94,988										
					02. Wages	General-Voted	223	Voucher	1,25,580	0	0	0	1,25,580	1,25,580								
						General-Voted	304	Voucher	17,500	0	0	0	17,500	17,500								
					Total Object Head-- 2 :		1,43,080	0	0	0	1,43,080	1,43,080										
					11. Travel Expenses	General-Voted	296	Voucher	1,30,154	0	0	0	1,30,154	1,30,154								
					Total Object Head-- 11 :		1,30,154	0	0	0	1,30,154	1,30,154										
					13.Office Expenses	General-Voted	302	Voucher	22,547	0	0	0	22,547	22,547								
						General-Voted	344	Voucher	16,492	0	0	0	16,492	16,492								
						General-Voted	345	Voucher	21,092	0	0	0	21,092	21,092								
						General-Voted	346	Voucher	14,813	0	0	0	14,813	14,813								
						General-Voted	347	Voucher	14,474	0	0	0	14,474	14,474								
						General-Voted	348	Voucher	4,200	0	0	0	4,200	4,200								
						General-Voted	353	Voucher	26,365	0	0	0	26,365	26,365								

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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:		JUL/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	13.Office Expenses	General-Voted		354	Voucher	18,880	0	0	0	0	18,880	18,880
						General-Voted		355	Voucher	16,794	0	0	0	0	16,794	16,794
						Total Object Head-- 13 :				1,55,657	0	0	0	0	1,55,657	1,55,657
					Total Sub Head :				10,23,879	0	0	0	0	10,23,879	10,23,879	
					Total Minor Head 108 :				10,23,879	0	0	0	0	10,23,879	10,23,879	
					Total Sub Major Head 0 :				10,23,879	0	0	0	0	10,23,879	10,23,879	
					Total Major Head 2014 :				10,23,879	0	0	0	0	10,23,879	10,23,879	
Total of Month :										10,23,879	0	0	0	0	10,23,879	10,23,879
Month of Account:		AUG/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		27	Voucher	4,31,100	0	0	0	0	4,31,100	4,31,100
						Total Object Head-- 1 :				4,31,100	0	0	0	0	4,31,100	4,31,100
					02. Wages	General-Voted		248	Voucher	89,260	0	0	0	0	89,260	89,260
						Total Object Head-- 2 :				89,260	0	0	0	0	89,260	89,260
					13.Office Expenses	General-Voted		296	Voucher	63,100	0	0	0	0	63,100	63,100
						Total Object Head-- 13 :				63,100	0	0	0	0	63,100	63,100
					Total Sub Head :				5,83,460	0	0	0	0	5,83,460	5,83,460	

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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: AUG/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 Sub Head									8009	-	7610		
2014	00	108	Total Minor Head 108 :							5,83,460	0	0	0	5,83,460	5,83,460	
			Total Sub Major Head 0 :							5,83,460	0	0	0	5,83,460	5,83,460	
			Total Major Head 2014 :							5,83,460	0	0	0	5,83,460	5,83,460	
Total of Month :										5,83,460	0	0	0	5,83,460	5,83,460	
Month of Account: SEP/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 Sub Head									8009	-	7610		
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	189	Voucher	4,31,100	0	0	0	4,31,100	4,31,100		
						Total Object Head-- 1 :				4,31,100	0	0	0	4,31,100	4,31,100	
					02. Wages	General-Voted	306	Voucher	88,410	0	0	0	88,410	88,410		
						Total Object Head-- 2 :				88,410	0	0	0	88,410	88,410	
					11. Travel Expenses	General-Voted	117	Voucher	1,30,550	0	0	0	1,30,550	1,30,550		
						General-Voted	120	Voucher	14,436	0	0	0	14,436	14,436		
						General-Voted	163	Voucher	60,227	0	0	0	60,227	60,227		
						General-Voted	164	Voucher	96,044	0	0	0	96,044	96,044		
						General-Voted	165	Voucher	49,682	0	0	0	49,682	49,682		
						General-Voted	166	Voucher	11,936	0	0	0	11,936	11,936		
						General-Voted	167	Voucher	1,48,958	0	0	0	1,48,958	1,48,958		
						General-Voted	184	Voucher	10,336	0	0	0	10,336	10,336		
						General-Voted	188	Voucher	4,080	0	0	0	4,080	4,080		

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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:		SEP/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	11. Travel Expenses	Total Object Head-- 11 :				5,26,249	0	0	0	0	5,26,249	5,26,249
					13.Office Expenses	General-Voted	162	Voucher	35,320	0	0	0	0	35,320	35,320	
					Total Object Head-- 13 :				35,320	0	0	0	0	35,320	35,320	
					Total Sub Head :				10,81,079	0	0	0	0	10,81,079	10,81,079	
					Total Minor Head 108 :				10,81,079	0	0	0	0	10,81,079	10,81,079	
					Total Sub Major Head 0 :				10,81,079	0	0	0	0	10,81,079	10,81,079	
					Total Major Head 2014 :				10,81,079	0	0	0	0	10,81,079	10,81,079	
Total of Month :									10,81,079	0	0	0	0	10,81,079	10,81,079	
Total of DDO 2300004 :									55,58,484	0	0	0	0	55,58,484	55,58,484	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															55,58,484	
Summary of DDO wise expenditure																
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted									28,46,103	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted									7,17,084	
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	11. Travel Expenses	General-Voted									14,06,293	

Summary of DDO wise expenditure

Demand :	04	ADMINISTRATION OF JUSTICE					
Department :	Law Department						
Treasury	Ampati Sub-Treasury						
D.D.O. :	2300004	Chief Judicial Magistrate South West Garo Hills Ampati					
<u>Summary of DDO wise expenditure</u>							
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	13.Office Expenses	General-Voted	5,89,004
							55,58,484

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2300300 Secretary D L S A Ampati														
Month of Account:		AUG/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	General-Voted		211	Voucher	1,16,500	0	0		0	1,16,500	1,16,500
						General-Voted		212	Voucher	1,05,117	0	0		0	1,05,117	1,05,117
						Total Object Head-- 30 :				2,21,617	0	0		0	2,21,617	2,21,617
					Total Sub Head :				2,21,617	0	0		0	2,21,617	2,21,617	
					Total Minor Head 105 :				2,21,617	0	0		0	2,21,617	2,21,617	
					Total Sub Major Head 0 :				2,21,617	0	0		0	2,21,617	2,21,617	
					Total Major Head 2014 :				2,21,617	0	0		0	2,21,617	2,21,617	
Total of Month :										2,21,617	0	0		0	2,21,617	2,21,617
Month of Account:		SEP/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	General-Voted		339	Voucher	44,500	0	0		0	44,500	44,500
						Total Object Head-- 30 :				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						

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury		Ampati Sub-Treasury																		
D.D.O. :		2300300		Secretary D L S A Ampati																
Month of Account:		SEP/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 :													44,500	0		0		0	44,500	44,500
Total of DDO 2300300 :													2,66,117	0		0		0	2,66,117	2,66,117
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :												2,66,117								
Summary of DDO wise expenditure																				
2014	00	105	(05) District Legal Services Authority					0	30.Other Contractual Services		General-Voted									2,66,117
																				2,66,117

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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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									11,45,443	0	0	0	11,45,443	11,45,443																			
Month of Account: JUL/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	114	(02) Legal Remembrancer & His Office	01.Salaries	Voted-Sixth-Schedule-Garo	519	Voucher	91,543	0	0	0	91,543	91,543																				
					Total Object Head-- 1 :								91,543	0	0	0	91,543	91,543															
					Total Sub Head :								91,543	0	0	0	91,543	91,543															
			(04) Public Prosecutor/Govt. Pleaders Etc	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	353	Voucher	48,000	0	0	0	48,000	48,000																				
					Voted-Sixth-Schedule-Garo	354	Voucher	2,87,400	0	0	0	2,87,400	2,87,400																				
					Voted-Sixth-Schedule-Garo	355	Voucher	59,400	0	0	0	59,400	59,400																				
					Total Object Head-- 28 :								3,94,800	0	0	0	3,94,800	3,94,800															
			Total Sub Head :								3,94,800	0	0	0	3,94,800	3,94,800																	
			Total Minor Head 114 :								4,86,343	0	0	0	4,86,343	4,86,343																	
			Total Sub Major Head 0 :								4,86,343	0	0	0	4,86,343	4,86,343																	
Total Major Head 2014 :								4,86,343	0	0	0	4,86,343	4,86,343																				
Total of Month :									4,86,343	0	0	0	4,86,343	4,86,343																			

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara														
Month of Account:		AUG/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	132	Voucher	93,198	0	0		0	93,198	93,198
Total Object Head-- 1 :										93,198	0	0		0	93,198	93,198
Total Sub Head :										93,198	0	0		0	93,198	93,198
Total Minor Head 114 :										93,198	0	0		0	93,198	93,198
Total Sub Major Head 0 :										93,198	0	0		0	93,198	93,198
Total Major Head 2014 :										93,198	0	0		0	93,198	93,198
Total of Month :										93,198	0	0		0	93,198	93,198
Month of Account:		SEP/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	15	Voucher	93,198	0	0		0	93,198	93,198
Total Object Head-- 1 :										93,198	0	0		0	93,198	93,198
Total Sub Head :										93,198	0	0		0	93,198	93,198
Total Minor Head 114 :										93,198	0	0		0	93,198	93,198
Total Sub Major Head 0 :										93,198	0	0		0	93,198	93,198
Total Major Head 2014 :										93,198	0	0		0	93,198	93,198

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury		Resubelpara Treasury																	
D.D.O. :		2300001 Deputy Commissioner Administration Of Justice Resubelpara																	
Month of Account:		SEP/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 :												93,198	0		0		0	93,198	93,198
Total of DDO 2300001 :												20,08,822	0		0		0	20,08,822	20,08,822
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			20,08,822
<u>Summary of DDO wise expenditure</u>																			
2014	00	114	(02) Legal Remembrancer & His Office					0	01.Salaries		Voted-Sixth-Schedule-Garo							5,64,402	
2014	00	114	(02) Legal Remembrancer & His Office					0	11.Travel Expenses		Voted-Sixth-Schedule-Garo							10,49,620	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc					0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo							3,94,800	
																			20,08,822

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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		
		Total Minor Head 105 :					14,13,417	9,000	0	0		14,04,417	14,04,417				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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	10,15,533	9,000	0		0	10,06,533	10,06,533
					Total Object Head-- 1 :					10,15,533	9,000	0	0	10,06,533	10,06,533	
				02.Wages	General-Voted			246	Voucher	2,27,370	0	0	0	0	2,27,370	2,27,370
					Total Object Head-- 2 :					2,27,370	0	0	0	2,27,370	2,27,370	
				11.Travel Expenses	General-Voted			243	Voucher	29,060	0	0	0	0	29,060	29,060
					General-Voted			244	Voucher	33,960	0	0	0	0	33,960	33,960
					General-Voted			245	Voucher	20,000	0	0	0	0	20,000	20,000
					General-Voted			263	Voucher	20,000	0	0	0	0	20,000	20,000
					Total Object Head-- 11 :					1,03,020	0	0	0	0	1,03,020	1,03,020
				Total Sub Head :					13,45,923	9,000	0	0	0	13,36,923	13,36,923	
				Total Minor Head 105 :					13,45,923	9,000	0	0	0	13,36,923	13,36,923	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	01.Salaries	Voted-Sixth-Schedule-Garo			141	Voucher	44,337	0	0	0	0	44,337	44,337
					Total Object Head-- 1 :					44,337	0	0	0	0	44,337	44,337
				02. Wages	Voted-Sixth-Schedule-Garo			247	Voucher	34,980	0	0	0	0	34,980	34,980
					Total Object Head-- 2 :					34,980	0	0	0	0	34,980	34,980
				Total Sub Head :					79,317	0	0	0	0	79,317	79,317	
				Total Minor Head 108 :					79,317	0	0	0	0	79,317	79,317	
		Total Sub Major Head 0 :					14,25,240	9,000	0	0	0	14,16,240	14,16,240			

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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		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	0	1,91,098	1,91,098
					Total Sub Head :					15,18,019	0	0	0	0	15,18,019	15,18,019
		Total Minor Head 105 :					15,18,019	0	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	0	46,957	46,957
					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	0	34,684
					Total Sub Head :					81,641	0	0	0	0	81,641	81,641
		Total Minor Head 108 :					81,641	0	0	0	0	81,641	81,641			
		Total Sub Major Head 0 :					15,99,660	0	0	0	0	15,99,660	15,99,660			
		Total Major Head 2014 :					15,99,660	0	0	0	0	15,99,660	15,99,660			
Total of Month :					15,99,660	0	0	0	0	15,99,660	15,99,660					
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury Resubelpara Treasury																			
D.D.O. : 2300002 District And Session Judge Resubelpara																			
Month of Account: JUL/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	1479	Challan	-7,000	0	0	0	-7,000	-7,000					
						General-Voted	1976	Challan	-2,716	0	0	0	-2,716	-2,716					
						General-Voted	31	Voucher	9,65,265	0	0	0	9,65,265	9,65,265					
						General-Voted	472	Voucher	62,250	0	0	0	62,250	62,250					
					Total Object Head-- 1 :								10,17,799	0	0	0	10,17,799	10,17,799	
					02.Wages	General-Voted	194	Voucher	2,33,220	0	0	0	2,33,220	2,33,220					
						General-Voted	195	Voucher	35,880	0	0	0	35,880	35,880					
						Total Object Head-- 2 :								2,69,100	0	0	0	2,69,100	2,69,100
					11.Travel Expenses	General-Voted	370	Voucher	7,000	0	0	0	7,000	7,000					
						Total Object Head-- 11 :								7,000	0	0	0	7,000	7,000
					13.Office Expenses	General-Voted	245	Voucher	8,541	0	0	0	8,541	8,541					
						Total Object Head-- 13 :								8,541	0	0	0	8,541	8,541
					30.Other Contractual Services	General-Voted	212	Voucher	22,000	0	0	0	22,000	22,000					
						Total Object Head-- 30 :								22,000	0	0	0	22,000	22,000
					Total Sub Head :								13,24,440	0	0	0	13,24,440	13,24,440	
					Total Minor Head 105 :								13,24,440	0	0	0	13,24,440	13,24,440	
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo	30	Voucher	44,861	0	0	0	44,861	44,861					
						Total Object Head-- 1 :								44,861	0	0	0	44,861	44,861
					Total Sub Head :								44,861	0	0	0	44,861	44,861	

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Demand :				04 ADMINISTRATION OF JUSTICE												
Department :				Law Department												
Treasury				Resubelpara Treasury												
D.D.O. :				2300002 District And Session Judge Resubelpara												
Month of Account:				JUL/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 Head (State) by DDO (as per A.G. A&E) (as per SOP) Amount (A.G.))												
				8009 - 7610												
2014 00 108				Total Minor Head 108 : 44,861 0 0 0 44,861 44,861												
				Total Sub Major Head 0 : 13,69,301 0 0 0 13,69,301 13,69,301												
				Total Major Head 2014 : 13,69,301 0 0 0 13,69,301 13,69,301												
				Total of Month : 13,69,301 0 0 0 13,69,301 13,69,301												
Month of Account:				AUG/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 Head (State) by DDO (as per A.G. A&E) (as per SOP) Amount (A.G.))												
				8009 - 7610												
2014 00 105				(01) District And Sessions0												
				Judges Including Munsif												
				Courts Etc.,												
				01.Salaries General-Voted 2094 Challan -9,000 0 0 0 -9,000 -9,000												
				General-Voted 47 Voucher 10,49,527 0 0 0 10,49,527 10,49,527												
				Total Object Head-- 1 : 10,40,527 0 0 0 10,40,527 10,40,527												
				02.Wages General-Voted 285 Voucher 2,33,220 0 0 0 2,33,220 2,33,220												
				Total Object Head-- 2 : 2,33,220 0 0 0 2,33,220 2,33,220												
				11.Travel Expenses General-Voted 481 Voucher 40,640 0 0 0 40,640 40,640												
				General-Voted 482 Voucher 40,940 0 0 0 40,940 40,940												
				General-Voted 483 Voucher 20,200 0 0 0 20,200 20,200												
				General-Voted 513 Voucher 40,940 0 0 0 40,940 40,940												
				Total Object Head-- 11 : 1,42,720 0 0 0 1,42,720 1,42,720												
				13.Office Expenses General-Voted 188 Voucher 10,814 0 0 0 10,814 10,814												
				General-Voted 223 Voucher 41,364 0 0 0 41,364 41,364												

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		AUG/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.,	13.Office Expenses	General-Voted		261	Voucher	1,63,130	0	0	0	0	1,63,130	1,63,130	
					General-Voted		266	Voucher	66,750	0	0	0	66,750	66,750		
					General-Voted		356	Voucher	1,03,869	0	0	0	1,03,869	1,03,869		
					General-Voted		357	Voucher	3,500	0	0	0	3,500	3,500		
					General-Voted		360	Voucher	14,614	0	0	0	14,614	14,614		
					General-Voted		362	Voucher	84,400	0	0	0	84,400	84,400		
					General-Voted		397	Voucher	11,920	0	0	0	11,920	11,920		
					Total Object Head-- 13 :				5,00,361	0	0	0	5,00,361	5,00,361		
				30.Other Contractual Services	General-Voted		347	Voucher	88,000	0	0	0	88,000	88,000		
					Total Object Head-- 30 :				88,000	0	0	0	88,000	88,000		
				Total Sub Head :				20,04,828	0	0	0	20,04,828	20,04,828			
			Total Minor Head 105 :				20,04,828	0	0	0	20,04,828	20,04,828				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo		46	Voucher	44,861	0	0	0	0	44,861	44,861
						Total Object Head-- 1 :				44,861	0	0	0	44,861	44,861	
				02. Wages	Voted-Sixth-Schedule-Garo		286	Voucher	53,820	0	0	0	53,820	53,820		
					Total Object Head-- 2 :				53,820	0	0	0	53,820	53,820		
					Total Sub Head :				98,681	0	0	0	98,681	98,681		
				Total Minor Head 108 :				98,681	0	0	0	98,681	98,681			
				Total Sub Major Head 0 :				21,03,509	0	0	0	21,03,509	21,03,509			

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Demand : 04 ADMINISTRATION OF JUSTICE																	
Department : Law Department																	
Treasury Resubelpara Treasury																	
D.D.O. : 2300002 District And Session Judge Resubelpara																	
Month of Account: AUG/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							Total Major Head 2014 :				21,03,509	0	0	0	21,03,509	21,03,509	
							Total of Month :				21,03,509	0	0	0	21,03,509	21,03,509	
Month of Account: SEP/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		100	Voucher	10,49,527	0	0	0	10,49,527	10,49,527
							Total Object Head-- 1 :					10,49,527	0	0	0	10,49,527	10,49,527
							02.Wages	General-Voted		340	Voucher	2,51,160	0	0	0	2,51,160	2,51,160
							Total Object Head-- 2 :					2,51,160	0	0	0	2,51,160	2,51,160
							11.Travel Expenses	General-Voted		240	Voucher	13,720	0	0	0	13,720	13,720
							Total Object Head-- 11 :					13,720	0	0	0	13,720	13,720
							13.Office Expenses	General-Voted		188	Voucher	9,565	0	0	0	9,565	9,565
								General-Voted		205	Voucher	61,149	0	0	0	61,149	61,149
								General-Voted		206	Voucher	41,300	0	0	0	41,300	41,300
								General-Voted		207	Voucher	3,722	0	0	0	3,722	3,722
								General-Voted		208	Voucher	50,150	0	0	0	50,150	50,150
								General-Voted		209	Voucher	82,382	0	0	0	82,382	82,382
								General-Voted		210	Voucher	1,62,626	0	0	0	1,62,626	1,62,626
								General-Voted		211	Voucher	36,000	0	0	0	36,000	36,000
								General-Voted		450	Voucher	2,000	0	0	0	2,000	2,000

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2300002 District And Session Judge Resubelpara														
Month of Account:		SEP/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	13.Office Expenses	General-Voted		493	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Voted		495	Voucher	54,398	0	0	0	0	54,398	54,398
						General-Voted		521	Voucher	17,683	0	0	0	0	17,683	17,683
						Total Object Head-- 13 :				5,70,975	0	0	0	0	5,70,975	5,70,975
					30.Other Contractual Services	General-Voted		339	Voucher	22,000	0	0	0	0	22,000	22,000
						Total Object Head-- 30 :				22,000	0	0	0	0	22,000	22,000
						Total Sub Head :				19,07,382	0	0	0	0	19,07,382	19,07,382
		Total Minor Head 105 :				19,07,382	0	0	0	0	19,07,382	19,07,382				
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo		101	Voucher	44,861	0	0	0	0	44,861	44,861
						Total Object Head-- 1 :				44,861	0	0	0	0	44,861	44,861
					02. Wages	Voted-Sixth-Schedule-Garo		337	Voucher	35,880	0	0	0	0	35,880	35,880
						Voted-Sixth-Schedule-Garo		342	Voucher	17,940	0	0	0	0	17,940	17,940
						Total Object Head-- 2 :				53,820	0	0	0	0	53,820	53,820
					Total Sub Head :				98,681	0	0	0	0	98,681	98,681	
		Total Minor Head 108 :				98,681	0	0	0	0	98,681	98,681				
		Total Sub Major Head 0 :				20,06,063	0	0	0	0	20,06,063	20,06,063				
		Total Major Head 2014 :				20,06,063	0	0	0	0	20,06,063	20,06,063				
		Total of Month :				20,06,063	0	0	0	0	20,06,063	20,06,063				

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Demand : 04 ADMINISTRATION OF JUSTICE											
Department : Law Department											
Treasury Resubelpara Treasury											
D.D.O. : 2300002 District And Session Judge Resubelpara											
Total of DDO 2300002 : 99,61,527 18,000 0 0 99,43,527 99,43,527											
Reconciliation Portion											
Month of Account: 06/2026											
2014	0	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	State Plan	Voted-Sixth-Schedule-Garo	916			7,000
2014	0	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	State Plan	General-Voted	1411			-2,000
2014	0	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	State Plan	Voted-Sixth-Schedule-Garo	1411			2,000
2014	0	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	State Plan	General-Voted	916			-7,000
DDO wise reconciliation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconciliation+IA) :											99,43,527
Summary of DDO wise expenditure											
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	General-Voted					62,11,978
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	Voted-Sixth-Schedule-Garo					0
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02.Wages	General-Voted					12,39,596
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted					3,75,000
2014	00	105	(01) District And Sessions Judges Including	0	11.Travel Expenses	General-Voted					2,66,460

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Demand :		04	ADMINISTRATION OF JUSTICE				
Department :		Law Department					
Treasury		Resubelpara Treasury					
D.D.O. :		2300002	District And Session Judge Resubelpara				
<u>Summary of DDO wise expenditure</u>							
Munsif Courts Etc.,							
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	13.Office Expenses	General-Voted	12,70,975
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	30.Other Contractual Services	General-Voted	1,32,000
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	01.Salaries	Voted-Sixth-Schedule-Garo	2,70,214
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	1,77,304
							99,43,527

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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	3,55,856	3,55,856		
						Total Object Head-- 1 :				3,55,856	0	0	0	3,55,856	3,55,856	
					02. Wages	General-Voted	141	Voucher	24,738	0	0	0	24,738	24,738		
						Total Object Head-- 2 :				24,738	0	0	0	24,738	24,738	
					Total Sub Head :				3,80,594	0	0	0	3,80,594	3,80,594		
					Total Minor Head 108 :				3,80,594	0	0	0	3,80,594	3,80,594		
					Total Sub Major Head 0 :				3,80,594	0	0	0	3,80,594	3,80,594		
Total Major Head 2014 :				3,80,594	0	0	0	3,80,594	3,80,594							
Total of Month :				3,80,594	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	3,55,856	3,55,856		
						General-Voted	314	Voucher	29,600	0	0	0	29,600	29,600		
						General-Voted	331	Voucher	16,224	0	0	0	16,224	16,224		
						Total Object Head-- 1 :				4,01,680	0	0	0	4,01,680	4,01,680	
					02. Wages	General-Voted	169	Voucher	24,738	0	0	0	24,738	24,738		
						General-Voted	264	Voucher	1,04,940	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 Magistarate 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									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		
Month of Account: JUL/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			(01) Salaries	General-Voted		154	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		171	Voucher	33,300	0	0	0	33,300	33,300			
							General-Voted		174	Voucher	1,25,580	0	0	0	1,25,580	1,25,580			
							General-Voted		175	Voucher	27,490	0	0	0	27,490	27,490			
										Total Object Head-- 2 :	1,86,370	0	0	0	1,86,370	1,86,370			
						(11. Travel Expenses	General-Voted		416	Voucher	6,940	0	0	0	6,940	6,940			
							General-Voted		429	Voucher	29,956	0	0	0	29,956	29,956			
							General-Voted		430	Voucher	20,800	0	0	0	20,800	20,800			
							General-Voted		431	Voucher	36,400	0	0	0	36,400	36,400			
							General-Voted		432	Voucher	36,400	0	0	0	36,400	36,400			
							General-Voted		433	Voucher	21,400	0	0	0	21,400	21,400			
							General-Voted		434	Voucher	13,400	0	0	0	13,400	13,400			
							General-Voted		452	Voucher	18,720	0	0	0	18,720	18,720			
										Total Object Head-- 11 :	1,84,016	0	0	0	1,84,016	1,84,016			

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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: JUL/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.)			
Head			Sub Head									8009	-	7610					
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	13.Office Expenses	General-Voted	400	Voucher	5,629	0	0	0	5,629	5,629					
						General-Voted	437	Voucher	11,795	0	0	0	11,795	11,795					
						General-Voted	453	Voucher	27,314	0	0	0	27,314	27,314					
						General-Voted	457	Voucher	10,000	0	0	0	10,000	10,000					
						General-Voted	470	Voucher	7,298	0	0	0	7,298	7,298					
						General-Voted	482	Voucher	1,000	0	0	0	1,000	1,000					
						General-Voted	483	Voucher	14,018	0	0	0	14,018	14,018					
						General-Voted	486	Voucher	4,200	0	0	0	4,200	4,200					
						General-Voted	487	Voucher	2,800	0	0	0	2,800	2,800					
						General-Voted	532	Voucher	60,293	0	0	0	60,293	60,293					
						General-Voted	533	Voucher	27,371	0	0	0	27,371	27,371					
						Total Object Head-- 13 :								1,71,718	0	0	0	1,71,718	1,71,718
						Total Sub Head :								9,02,016	0	0	0	9,02,016	9,02,016
						Total Minor Head 108 :								9,02,016	0	0	0	9,02,016	9,02,016
						Total Sub Major Head 0 :								9,02,016	0	0	0	9,02,016	9,02,016
						Total Major Head 2014 :								9,02,016	0	0	0	9,02,016	9,02,016
Total of Month :								9,02,016	0	0	0	9,02,016	9,02,016						
Month of Account: AUG/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)				
Head			Sub Head									8009	-	7610					

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Demand : 04 ADMINISTRATION OF JUSTICE																												
Department : Law Department																												
Treasury Resubelpara Treasury																												
D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara																												
Month of Account: AUG/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		45	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		185	Voucher	17,500	0	0	0	17,500	17,500													
						General-Voted		186	Voucher	9,990	0	0	0	9,990	9,990													
						General-Voted		346	Voucher	1,07,640	0	0	0	1,07,640	1,07,640													
										Total Object Head-- 2 :		1,35,130	0	0	0	1,35,130	1,35,130											
					13.Office Expenses	General-Voted		263	Voucher	2,690	0	0	0	2,690	2,690													
						General-Voted		288	Voucher	7,747	0	0	0	7,747	7,747													
						General-Voted		355	Voucher	2,792	0	0	0	2,792	2,792													
						General-Voted		404	Voucher	30,108	0	0	0	30,108	30,108													
						General-Voted		480	Voucher	98,716	0	0	0	98,716	98,716													
						General-Voted		494	Voucher	96,087	0	0	0	96,087	96,087													
						General-Voted		495	Voucher	6,981	0	0	0	6,981	6,981													
										Total Object Head-- 13 :		2,45,121	0	0	0	2,45,121	2,45,121											
					50.Other Charges	General-Voted		208	Voucher	3,000	0	0	0	3,000	3,000													
						General-Voted		225	Voucher	6,000	0	0	0	6,000	6,000													
						General-Voted		259	Voucher	9,000	0	0	0	9,000	9,000													
						General-Voted		319	Voucher	3,000	0	0	0	3,000	3,000													
										Total Object Head-- 50 :		21,000	0	0	0	21,000	21,000											
										Total Sub Head :		7,61,163	0	0	0	7,61,163	7,61,163											
										Total Minor Head 108 :		7,61,163	0	0	0	7,61,163	7,61,163											

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Demand :		04 ADMINISTRATION OF JUSTICE																			
Department :		Law Department																			
Treasury		Resubelpara Treasury																			
D.D.O. :		2300003		Chief Judicial Magistarate Resubelpara																	
Month of Account:		AUG/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 :													7,61,163	0	0	0	7,61,163	7,61,163
Total Major Head 2014 :										7,61,163	0	0	0	0	7,61,163	7,61,163					
Total of Month :										7,61,163	0	0	0	0	7,61,163	7,61,163					
Month of Account:		SEP/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		98	Voucher	1,55,696	0	0	0	0	1,55,696	1,55,696					
						General-Voted		99	Voucher	2,04,216	0	0	0	0	2,04,216	2,04,216					
					Total Object Head-- 1 :					3,59,912	0	0	0	0	3,59,912	3,59,912					
				02. Wages		General-Voted		180	Voucher	17,500	0	0	0	0	17,500	17,500					
						General-Voted		181	Voucher	9,990	0	0	0	0	9,990	9,990					
						General-Voted		271	Voucher	9,990	0	0	0	0	9,990	9,990					
						General-Voted		341	Voucher	1,25,580	0	0	0	0	1,25,580	1,25,580					
					Total Object Head-- 2 :					1,63,060	0	0	0	0	1,63,060	1,63,060					
				11. Travel Expenses		General-Voted		259	Voucher	6,940	0	0	0	0	6,940	6,940					
						Total Object Head-- 11 :					6,940	0	0	0	0	6,940	6,940				
				13.Office Expenses		General-Voted		509	Voucher	20,827	0	0	0	0	20,827	20,827					
						General-Voted		519	Voucher	72,526	0	0	0	0	72,526	72,526					
					Total Object Head-- 13 :					93,353	0	0	0	0	93,353	93,353					

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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:		SEP/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 :								6,23,265		0		0			0		6,23,265		6,23,265	
										Total Minor Head		108 :						6,23,265		0		0			0		6,23,265		6,23,265	
										Total Sub Major Head		0 :						6,23,265		0		0			0		6,23,265		6,23,265	
										Total Major Head		2014 :						6,23,265		0		0			0		6,23,265		6,23,265	
										Total of Month		:						6,23,265		0		0			0		6,23,265		6,23,265	
										Total of DDO		2300003 :						37,04,440		0		0			0		37,04,440		37,04,440	
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :												37,04,440																		
Summary of DDO wise expenditure																														
2014		00		108		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		(01) Salaries		General-Voted		21,97,184																
2014		00		108		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		02. Wages		General-Voted		7,85,108																
2014		00		108		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		11. Travel Expenses		General-Voted		1,90,956																
2014		00		108		(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0		13.Office Expenses		General-Voted		5,10,192																

Summary of DDO wise expenditure

Demand :	04	ADMINISTRATION OF JUSTICE				
Department :	Law Department					
Treasury	Resubelpara Treasury					
D.D.O. :	2300003	Chief Judicial Magistrate Resubelpara				
<u>Summary of DDO wise expenditure</u>						
2014	00	108	(03) Establishment Of Chief Judicial Magistrate 0	50.Other Charges	General-Voted	21,000
			And Other Judicial Magistrate			
						37,04,440

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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	1,22,711	1,22,711
Total Object Head-- 1 :										1,22,711	0	0		0	1,22,711	1,22,711
Total Sub Head :										1,22,711	0	0		0	1,22,711	1,22,711
Total Minor Head 105 :										1,22,711	0	0		0	1,22,711	1,22,711
Total Sub Major Head 0 :										1,22,711	0	0		0	1,22,711	1,22,711
Total Major Head 2014 :										1,22,711	0	0		0	1,22,711	1,22,711
Total of Month :										1,22,711	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	1,22,711	1,22,711
Total Object Head-- 1 :										1,22,711	0	0		0	1,22,711	1,22,711
Total Sub Head :										1,22,711	0	0		0	1,22,711	1,22,711
Total Minor Head 105 :										1,22,711	0	0		0	1,22,711	1,22,711
Total Sub Major Head 0 :										1,22,711	0	0		0	1,22,711	1,22,711
Total Major Head 2014 :										1,22,711	0	0		0	1,22,711	1,22,711
Total of Month :										1,22,711	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		86,222	86,222
						General-Voted		148	Voucher	36,489	0	0	0		36,489	36,489
						Total Object Head-- 1 :				1,22,711	0	0	0		1,22,711	1,22,711
					Total Sub Head :				1,22,711	0	0	0		1,22,711	1,22,711	
					Total Minor Head 105 :				1,22,711	0	0	0		1,22,711	1,22,711	
					Total Sub Major Head 0 :				1,22,711	0	0	0		1,22,711	1,22,711	
					Total Major Head 2014 :				1,22,711	0	0	0		1,22,711	1,22,711	
Total of Month :										1,22,711	0	0	0		1,22,711	1,22,711
Month of Account:		JUL/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		155	Voucher	87,240	0	0	0		87,240	87,240
						General-Voted		156	Voucher	36,917	0	0	0		36,917	36,917
						General-Voted		490	Voucher	7,230	0	0	0		7,230	7,230
						Total Object Head-- 1 :				1,31,387	0	0	0		1,31,387	1,31,387
					30.Other Contractual Services	General-Voted		538	Voucher	80,357	0	0	0		80,357	80,357
						Total Object Head-- 30 :				80,357	0	0	0		80,357	80,357
						Total Sub Head :				2,11,744	0	0	0		2,11,744	2,11,744

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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:		JUL/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					Total Minor Head	105 :			2,11,744	0		0		0	2,11,744	2,11,744
							Total Sub Major Head	0 :			2,11,744	0		0		0	2,11,744	2,11,744
							Total Major Head	2014 :			2,11,744	0		0		0	2,11,744	2,11,744
							Total of Month	:			2,11,744	0		0		0	2,11,744	2,11,744
Month of Account:		AUG/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	0	01. Salaries		General-Voted		54	Voucher	87,240	0		0		0	87,240	87,240
							General-Voted		55	Voucher	36,917	0		0		0	36,917	36,917
							Total Object Head--	1 :			1,24,157	0		0		0	1,24,157	1,24,157
					30.Other Contractual Services		General-Voted		232	Voucher	1,31,645	0		0		0	1,31,645	1,31,645
							General-Voted		3	Voucher	18,000	0		0		0	18,000	18,000
							Total Object Head--	30 :			1,49,645	0		0		0	1,49,645	1,49,645
							Total Sub Head	:			2,73,802	0		0		0	2,73,802	2,73,802
							Total Minor Head	105 :			2,73,802	0		0		0	2,73,802	2,73,802
							Total Sub Major Head	0 :			2,73,802	0		0		0	2,73,802	2,73,802
							Total Major Head	2014 :			2,73,802	0		0		0	2,73,802	2,73,802
							Total of Month	:			2,73,802	0		0		0	2,73,802	2,73,802

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Demand :		04 ADMINISTRATION OF JUSTICE																	
Department :		Law Department																	
Treasury		Resubelpara Treasury																	
D.D.O. :		2300300 Secretary District Legal Services Authority Resubelpara																	
Month of Account:		SEP/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	146	Voucher	36,917	0	0	0	36,917	36,917				
							General-Voted	148	Voucher	87,240	0	0	0	87,240	87,240				
						Total Object Head-- 1 :				1,24,157	0	0	0	1,24,157	1,24,157				
					30.Other Contractual Services		General-Voted	147	Voucher	44,500	0	0	0	44,500	44,500				
						Total Object Head-- 30 :				44,500	0	0	0	44,500	44,500				
						Total Sub Head :				1,68,657	0	0	0	1,68,657	1,68,657				
					Total Minor Head 105 :				1,68,657	0	0	0	1,68,657	1,68,657					
					Total Sub Major Head 0 :				1,68,657	0	0	0	1,68,657	1,68,657					
					Total Major Head 2014 :				1,68,657	0	0	0	1,68,657	1,68,657					
					Total of Month :				1,68,657	0	0	0	1,68,657	1,68,657					
Total of DDO 2300300 :				10,22,336	0	0	0	10,22,336	10,22,336										
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		10,22,336	
Summary of DDO wise expenditure																			
2014	00	105	(05) District Legal Services Authority				0	01. Salaries	General-Voted				7,47,834						
2014	00	105	(05) District Legal Services Authority				0	30.Other Contractual Services	General-Voted				2,74,502						

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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
<u>Summary of DDO wise expenditure</u>		
10,22,336		

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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																												
Department :		Law Department																												
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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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 :								13,43,029		0		0 0			13,43,029		13,43,029	
												Total Major Head 2014 :								13,43,029		0		0 0			13,43,029		13,43,029	
												Total of Month :								13,43,029		0		0 0			13,43,029		13,43,029	
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 0 & His Office				01.Salaries		Voted-Sixth-Schedule-Khasi				109		Voucher		43,029		0		0 0			43,029		43,029	
												Voted-Sixth-Schedule-Khasi				296		Voucher		2,540		0		0 0			2,540		2,540	
												Total Object Head-- 1 :								45,569		0		0 0			45,569		45,569	
												Total Sub Head :								45,569		0		0 0			45,569		45,569	
												Total Minor Head 114 :								45,569		0		0 0			45,569		45,569	
												Total Sub Major Head 0 :								45,569		0		0 0			45,569		45,569	
												Total Major Head 2014 :								45,569		0		0 0			45,569		45,569	
												Total of Month :								45,569		0		0 0			45,569		45,569	
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type						Deduction Amount (as per A.G. A&E)						

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Demand : 04 ADMINISTRATION OF JUSTICE																														
Department : Law Department																														
Treasury Mawkyrwat Treasury																														
D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																														
Month of Account: JUL/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	0	01.Salaries	Voted-Sixth-Schedule-Khasi		15	Voucher	43,537		0		0		0		43,537		43,537										
						Total Object Head-- 1 :				43,537		0		0		0		43,537		43,537										
						Total Sub Head :				43,537		0		0		0		43,537		43,537										
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi		187	Voucher	15,83,500		0		0		0		15,83,500		15,83,500										
						Total Object Head-- 28 :				15,83,500		0		0		0		15,83,500		15,83,500										
						Total Sub Head :				15,83,500		0		0		0		15,83,500		15,83,500										
			Total Minor Head 114 :		16,27,037		0		0		0		16,27,037		16,27,037															
			Total Sub Major Head 0 :		16,27,037		0		0		0		16,27,037		16,27,037															
			Total Major Head 2014 :		16,27,037		0		0		0		16,27,037		16,27,037															
Total of Month :		16,27,037		0		0		0		16,27,037		16,27,037																		
Month of Account: AUG/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	0	01.Salaries	Voted-Sixth-Schedule-Khasi		3	Voucher	44,861		0		0		0		44,861		44,861										
						Total Object Head-- 1 :				44,861		0		0		0		44,861		44,861										
						13. Office Expenses				General-Voted		200	Voucher	8,90,000		0		0		0		8,90,000		8,90,000						

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Demand : 04 ADMINISTRATION OF JUSTICE																																	
Department : Law Department																																	
Treasury Mawkyrwat Treasury																																	
D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District																																	
Month of Account: AUG/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		13. Office Expenses		Total Object Head-- 13 :						207		Voucher		8,90,000		0		0			0		8,90,000		8,90,000	
											30.Other Contractual Services.		Voted-Sixth-Schedule-Khasi						64,920		0		0			0		64,920		64,920			
											Total Object Head-- 30 :						64,920		0		0			0		64,920		64,920					
											Total Sub Head :						9,99,781		0		0			0		9,99,781		9,99,781					
											Total Minor Head 114 :						9,99,781		0		0			0		9,99,781		9,99,781					
											Total Sub Major Head 0 :						9,99,781		0		0			0		9,99,781		9,99,781					
											Total Major Head 2014 :						9,99,781		0		0			0		9,99,781		9,99,781					
Total of Month :																	9,99,781		0		0			0		9,99,781		9,99,781					
Month of Account: SEP/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		317		Voucher		11,728		0		0			0		11,728		11,728					
											Voted-Sixth-Schedule-Khasi		73		Voucher		44,861		0		0			0		44,861		44,861					
											Total Object Head-- 1 :						56,589		0		0			0		56,589		56,589					
									30.Other Contractual Services.		Voted-Sixth-Schedule-Khasi		343		Voucher		9,947		0		0			0		9,947		9,947					
											Total Object Head-- 30 :						9,947		0		0			0		9,947		9,947					

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Demand :		04		ADMINISTRATION OF JUSTICE													
Department :		Law Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		2300001		Deputy Commissioner (Judicial) South West Khasi Hills District													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2014	00	114	(02) Legal Remembrancer & His Office				Total Sub Head :				66,536	0	0	0	66,536	66,536	
							Total Minor Head 114 :				66,536	0	0	0	66,536	66,536	
							Total Sub Major Head 0 :				66,536	0	0	0	66,536	66,536	
							Total Major Head 2014 :				66,536	0	0	0	66,536	66,536	
							Total of Month :				66,536	0	0	0	66,536	66,536	
							Total of DDO 2300001 :				41,24,981	0	0	0	41,24,981	41,24,981	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																41,24,981	
Summary of DDO wise expenditure																	
2014	00	114	(02) Legal Remembrancer & His Office				0	01.Salaries	Voted-Sixth-Schedule-Khasi							2,76,614	
2014	00	114	(02) Legal Remembrancer & His Office				0	11.Travel Expenses	Voted-Sixth-Schedule-Khasi							13,00,000	
2014	00	114	(02) Legal Remembrancer & His Office				0	13. Office Expenses	General-Voted							8,90,000	
2014	00	114	(02) Legal Remembrancer & His Office				0	30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi							74,867	
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				0	28. Payment For Professional And	Voted-Sixth-Schedule-Khasi							15,83,500	

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Demand :	04	ADMINISTRATION OF JUSTICE
Department :	Law	Department
Treasury	Mawkyrwat	Treasury
D.D.O. :	2300001	Deputy Commissioner (Judicial) South West Khasi Hills District
<i>Summary of DDO wise expenditure</i>		
Special		
41,24,981		

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	01.Salaries	General-Voted		131	Voucher	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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		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		

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Demand : 04 ADMINISTRATION OF JUSTICE																																																				
Department : Law Department																																																				
Treasury Mawkyrwat Treasury																																																				
D.D.O. : 2300002 District And Session Judge Mawkyrwat																																																				
Month of Account: MAY/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><td colspan="13"></td><th>8009</th><th>-</th><th>7610</th><td colspan="3"></td></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	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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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 Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
Total of Month :									26,59,170	0	6,000		0	26,53,170	26,59,170	
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	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 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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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
Month of Account:		JUL/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	92	Voucher	10,09,778	0	6,000		0	10,03,778	10,09,778
						General-Voted	95	Voucher	3,59,084	0	0		0	3,59,084	3,59,084
					Total Object Head-- 1 :				13,68,862	0	6,000		0	13,62,862	13,68,862
				02.Wages		General-Voted	189	Voucher	3,55,940	0	0		0	3,55,940	3,55,940
					Total Object Head-- 2 :				3,55,940	0	0		0	3,55,940	3,55,940
					Total Sub Head :				17,24,802	0	6,000		0	17,18,802	17,24,802
					Total Minor Head 105 :				17,24,802	0	6,000		0	17,18,802	17,24,802
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial	0	(01) Salaries	General-Voted	102	Voucher	3,86,328	0	0		0	3,86,328	3,86,328

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Demand : 04 ADMINISTRATION OF JUSTICE																					
Department : Law Department																					
Treasury Mawkyrwat Treasury																					
D.D.O. : 2300002 District And Session Judge Mawkyrwat																					
Month of Account: JUL/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 :					3,86,328	0	0	0	3,86,328	3,86,328					
					02. Wages	General-Voted	188	Voucher			63,334	0	0	0	63,334	63,334					
											Total Object Head-- 2 :					63,334	0	0	0	63,334	63,334
					Total Sub Head :					4,49,662	0	0	0	4,49,662	4,49,662						
					Total Minor Head 108 :					4,49,662	0	0	0	4,49,662	4,49,662						
					Total Sub Major Head 0 :					21,74,464	0	6,000	0	21,68,464	21,74,464						
					Total Major Head 2014 :					21,74,464	0	6,000	0	21,68,464	21,74,464						
Total of Month :											21,74,464	0	6,000	0	21,68,464	21,74,464					
Month of Account: AUG/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	166	Voucher		10,17,368	0	6,000	0	10,11,368	10,17,368					
											General-Voted	66	Voucher			3,68,700	0	0	0	3,68,700	3,68,700
																Total Object Head-- 1 :					13,86,068
					02.Wages		General-Voted	352	Voucher		3,24,040	0	0	0	3,24,040	3,24,040					
											General-Voted	423	Voucher		17,500	0	0	0	17,500	17,500	
															Total Object Head-- 2 :					3,41,540	0
					11.Travel Expenses		General-Voted	427	Voucher		1,25,249	0	0	0	1,25,249	1,25,249					
General-Voted	428																				

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2300002 District And Session Judge Mawkyrwat														
Month of Account:		AUG/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	11.Travel Expenses	General-Voted	428	Voucher	7,440	0	0	0	7,440	7,440		
						General-Voted	429	Voucher	6,840	0	0	0	6,840	6,840		
						General-Voted	430	Voucher	46,031	0	0	0	46,031	46,031		
						General-Voted	432	Voucher	43,512	0	0	0	43,512	43,512		
						General-Voted	433	Voucher	46,323	0	0	0	46,323	46,323		
						General-Voted	454	Voucher	1,88,990	0	0	0	1,88,990	1,88,990		
						Total Object Head-- 11 :				4,64,385	0	0	0	4,64,385	4,64,385	
						Total Sub Head :				21,91,993	0	6,000	0	21,85,993	21,91,993	
						Total Minor Head 105 :				21,91,993	0	6,000	0	21,85,993	21,91,993	
						108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	65	Voucher	3,91,208	0	0	0
		Total Object Head-- 1 :								3,91,208	0	0	0	3,91,208	3,91,208	
		02. Wages	General-Voted	401	Voucher				43,044	0	0	0	43,044	43,044		
			General-Voted	424	Voucher				17,500	0	0	0	17,500	17,500		
			General-Voted	456	Voucher				3,75,000	0	0	0	3,75,000	3,75,000		
			Total Object Head-- 2 :						4,35,544	0	0	0	4,35,544	4,35,544		
		11. Travel Expenses	General-Voted	431	Voucher				33,204	0	0	0	33,204	33,204		
			General-Voted	434	Voucher				8,994	0	0	0	8,994	8,994		
			General-Voted	455	Voucher				1,14,330	0	0	0	1,14,330	1,14,330		
			General-Voted	458	Voucher				93,294	0	0	0	93,294	93,294		
			General-Voted	459	Voucher				95,750	0	0	0	95,750	95,750		
			General-Voted	460	Voucher				27,008	0	0	0	27,008	27,008		
			General-Voted	461	Voucher	15,014	0	0	0	15,014	15,014					

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Demand :		04 ADMINISTRATION OF JUSTICE													
Department :		Law Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		2300002 District And Session Judge Mawkyrwat													
Month of Account:		AUG/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	11. Travel Expenses	General-Voted	462	Voucher	14,680	0	0	0	0	14,680	14,680
Total Object Head-- 11 :									4,02,274	0	0	0	0	4,02,274	4,02,274
Total Sub Head :									12,29,026	0	0	0	0	12,29,026	12,29,026
Total Minor Head 108 :									12,29,026	0	0	0	0	12,29,026	12,29,026
Total Sub Major Head 0 :									34,21,019	0	6,000	0	0	34,15,019	34,21,019
Total Major Head 2014 :									34,21,019	0	6,000	0	0	34,15,019	34,21,019
Total of Month :									34,21,019	0	6,000	0	0	34,15,019	34,21,019
Month of Account:		SEP/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	01.Salaries	General-Voted	120	Voucher	9,80,782	0	6,000	0	0	9,74,782	9,80,782
									22,424	0	0	0	0	22,424	22,424
									3,68,700	0	0	0	0	3,68,700	3,68,700
Total Object Head-- 1 :									13,71,906	0	6,000	0	0	13,65,906	13,71,906
									3,24,040	0	0	0	0	3,24,040	3,24,040
									17,500	0	0	0	0	17,500	17,500
Total Object Head-- 2 :									3,41,540	0	0	0	0	3,41,540	3,41,540
									71,246	0	0	0	0	71,246	71,246

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Demand :		04 ADMINISTRATION OF JUSTICE															
Department :		Law Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		2300002 District And Session Judge Mawkyrwat															
Month of Account:		SEP/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.,		06.Medical Treatment	General-Voted	359	Voucher	39,558	0	0	0			39,558	39,558	
					Total Object Head-- 6 :						1,10,804	0	0	0		1,10,804	1,10,804
					13.Office Expenses	General-Voted	386	Voucher	21,709	0	0	0		21,709	21,709		
					Total Object Head-- 13 :						21,709	0	0	0		21,709	21,709
					Total Sub Head :						18,45,959	0	6,000	0		18,39,959	18,45,959
					Total Minor Head 105 :						18,45,959	0	6,000	0		18,39,959	18,45,959
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	01) Salaries	General-Voted	74	Voucher	3,91,208	0	0	0		3,91,208	3,91,208		
					Total Object Head-- 1 :						3,91,208	0	0	0		3,91,208	3,91,208
					02. Wages	General-Voted	253	Voucher	10,854	0	0	0		10,854	10,854		
						General-Voted	371	Voucher	17,500	0	0	0		17,500	17,500		
					Total Object Head-- 2 :						28,354	0	0	0		28,354	28,354
					Total Sub Head :						4,19,562	0	0	0		4,19,562	4,19,562
		Total Minor Head 108 :						4,19,562	0	0	0		4,19,562	4,19,562			
		Total Sub Major Head 0 :						22,65,521	0	6,000	0		22,59,521	22,65,521			
		Total Major Head 2014 :						22,65,521	0	6,000	0		22,59,521	22,65,521			
		Total of Month :						22,65,521	0	6,000	0		22,59,521	22,65,521			
Total of DDO 2300002 :						1,44,79,006	0	36,000	0		1,44,43,006	1,44,79,006					
Reconciliation Portion																	

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Demand : 04 ADMINISTRATION OF JUSTICE						
Department : Law Department						
Treasury Mawkyrwat Treasury						
D.D.O. : 2300002 District And Session Judge Mawkyrwat						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						1,44,79,006
Summary of DDO wise expenditure						
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	01.Salaries	General-Voted83,93,472
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02.Wages	General-Voted20,34,540
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	General-Voted1,10,804
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	11.Travel Expenses	General-Voted4,64,385
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	13.Office Expenses	General-Voted21,709
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	General-Voted4,000
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted23,71,502
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted6,76,320
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	11. Travel Expenses	General-Voted4,02,274
						1,44,79,006

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Demand :		04 ADMINISTRATION OF JUSTICE														
Department :		Law Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2300300 Secretary District Legal Services Authority South														
Month of Account:		AUG/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	General-Voted		238	Voucher	1,48,589	0	0	0	0	1,48,589	1,48,589
						General-Voted		245	Voucher	72,000	0	0	0	0	72,000	72,000
						General-Voted		348	Voucher	18,000	0	0	0	0	18,000	18,000
						Total Object Head-- 30 :				2,38,589	0	0	0	0	2,38,589	2,38,589
					Total Sub Head :				2,38,589	0	0	0	0	2,38,589	2,38,589	
					Total Minor Head 105 :				2,38,589	0	0	0	0	2,38,589	2,38,589	
					Total Sub Major Head 0 :				2,38,589	0	0	0	0	2,38,589	2,38,589	
Total Major Head 2014 :				2,38,589	0	0	0	0	2,38,589	2,38,589						
Total of Month :				2,38,589	0	0	0	0	2,38,589	2,38,589						
Month of Account:		SEP/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	General-Voted		185	Voucher	44,500	0	0	0	0	44,500	44,500
						Total Object Head-- 30 :				44,500	0	0	0	0	44,500	44,500
					Total Sub Head :				44,500	0	0	0	0	44,500	44,500	
					Total Minor Head 105 :				44,500	0	0	0	0	44,500	44,500	
					Total Sub Major Head 0 :				44,500	0	0	0	0	44,500	44,500	

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Demand :				04 ADMINISTRATION OF JUSTICE														
Department :				Law Department														
Treasury				Mawkyrwat Treasury														
D.D.O. :				2300300 Secretary District Legal Services Authority South														
Month of Account:				SEP/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 :			44,500	0	0	0	44,500	44,500	
								Total of Month	:			44,500	0	0	0	44,500	44,500	
								Total of DDO	2300300 :			2,83,089	0	0	0	2,83,089	2,83,089	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																2,83,089		
Summary of DDO wise expenditure																		
2014	00	105	(05) District Legal Services Authority					0	30.Other Contractual Services		General-Voted						2,83,089	
																2,83,089		

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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:		JUL/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	11. Travel Expenses	General-Voted		127	Voucher	64,144	0	0		0	64,144	64,144	
						General-Voted		159	Voucher	9,296	0	0		0	9,296	9,296	
						General-Voted		160	Voucher	40,798	0	0		0	40,798	40,798	
						Total Object Head-- 11 :				1,14,238	0	0		0	1,14,238	1,14,238	
					Total Sub Head :				6,07,836	0	0		0	6,07,836	6,07,836		
					Total Minor Head 108 :				6,19,786	0	0		0	6,19,786	6,19,786		
					Total Sub Major Head 0 :				6,19,786	0	0		0	6,19,786	6,19,786		
					Total Major Head 2014 :				6,19,786	0	0		0	6,19,786	6,19,786		
Total of Month :					6,19,786	0	0		0	6,19,786	6,19,786						
Month of Account:		AUG/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		75	Voucher	1,62,536	0	0		0	1,62,536	1,62,536	
						General-Voted		76	Voucher	1,22,512	0	0		0	1,22,512	1,22,512	
					Total Object Head-- 1 :				2,85,048	0	0		0	2,85,048	2,85,048		
					02. Wages	General-Voted		149	Voucher	2,01,310	0	0		0	2,01,310	2,01,310	
						Total Object Head-- 2 :				2,01,310	0	0		0	2,01,310	2,01,310	
					11. Travel Expenses	General-Voted		172	Voucher	12,371	0	0		0	12,371	12,371	
						General-Voted		173									

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Demand : 04 ADMINISTRATION OF JUSTICE																			
Department : Law Department																			
Treasury Dadengiri Sub Treasury																			
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																			
Month of Account: AUG/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	11. Travel Expenses	General-Voted	173	Voucher	13,640	0	0	0	13,640	13,640					
						General-Voted	198	Voucher	30,263	0	0	0	30,263	30,263					
						General-Voted	202	Voucher	7,800	0	0	0	7,800	7,800					
						General-Voted	203	Voucher	27,188	0	0	0	27,188	27,188					
						General-Voted	229	Voucher	34,500	0	0	0	34,500	34,500					
						General-Voted	230	Voucher	10,760	0	0	0	10,760	10,760					
						General-Voted	235	Voucher	6,900	0	0	0	6,900	6,900					
						Total Object Head-- 11 :			1,43,422	0	0	0	1,43,422	1,43,422					
						13.Office Expenses	General-Voted	199	Voucher	6,300	0	0	0	6,300	6,300				
							Total Object Head-- 13 :			6,300	0	0	0	6,300	6,300				
						Total Sub Head :			6,36,080	0	0	0	6,36,080	6,36,080					
						Total Minor Head 108 :			6,36,080	0	0	0	6,36,080	6,36,080					
						Total Sub Major Head 0 :			6,36,080	0	0	0	6,36,080	6,36,080					
Total Major Head 2014 :			6,36,080	0	0	0	6,36,080	6,36,080											
Total of Month :			6,36,080	0	0	0	6,36,080	6,36,080											
Month of Account: SEP/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	0	(01) Salaries	General-Voted	131	Voucher	16,173	0	0	0	16,173	16,173					

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Demand : 04 ADMINISTRATION OF JUSTICE																		
Department : Law Department																		
Treasury Dadengiri Sub Treasury																		
D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills																		
Month of Account: SEP/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	46	Voucher	1,62,536	0	0	0	1,62,536	1,62,536				
						General-Voted	47	Voucher	1,06,339	0	0	0	1,06,339	1,06,339				
						Total Object Head-- 1 :				2,85,048	0	0	0	2,85,048	2,85,048			
					02. Wages	General-Voted	106	Voucher	22,000	0	0	0	22,000	22,000				
						General-Voted	107	Voucher	1,79,310	0	0	0	1,79,310	1,79,310				
						Total Object Head-- 2 :				2,01,310	0	0	0	2,01,310	2,01,310			
					11. Travel Expenses	General-Voted	103	Voucher	27,303	0	0	0	27,303	27,303				
						General-Voted	104	Voucher	28,582	0	0	0	28,582	28,582				
						General-Voted	260	Voucher	1,22,178	0	0	0	1,22,178	1,22,178				
						Total Object Head-- 11 :				1,78,063	0	0	0	1,78,063	1,78,063			
					13.Office Expenses	General-Voted	261	Voucher	22,957	0	0	0	22,957	22,957				
						General-Voted	262	Voucher	15,376	0	0	0	15,376	15,376				
						Total Object Head-- 13 :				38,333	0	0	0	38,333	38,333			
					Total Sub Head :				7,02,754	0	0	0	7,02,754	7,02,754				
					Total Minor Head 108 :				7,02,754	0	0	0	7,02,754	7,02,754				
					Total Sub Major Head 0 :				7,02,754	0	0	0	7,02,754	7,02,754				
					Total Major Head 2014 :				7,02,754	0	0	0	7,02,754	7,02,754				
Total of Month :				7,02,754	0	0	0	7,02,754	7,02,754									
Total of DDO 2300001 :				34,71,067	0	0	0	34,71,067	34,71,067									
Reconciliation Portion																		

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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						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						34,71,067
<u>Summary of DDO wise expenditure</u>						
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	11. Travel Expenses Voted-Sixth-Schedule-Garo	11,950
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries General-Voted	17,16,901
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages General-Voted	12,61,860
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	11. Travel Expenses General-Voted	4,35,723
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	13.Office Expenses General-Voted	44,633
						34,71,067

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Demand : 04 ADMINISTRATION OF JUSTICE																													
Department : Law Department																													
Treasury Amlarem Sub Treasury																													
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem																													
Month of Account: APR/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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net 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-Jaintia	99	Voucher	71,264	0	0	0	71,264	71,264		
						Total Object Head-- 1 :					90,940	0	0	0	90,940	90,940
					02. Wages	Voted-Sixth-Schedule-Jaintia	101	Voucher	1,75,630	0	0	0	1,75,630	1,75,630		
						Voted-Sixth-Schedule-Jaintia	102	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	69	Voucher	1,80,751	0	0	0	1,80,751	1,80,751		
						Total Object Head-- 2 :					3,86,381	0	0	0	3,86,381	3,86,381
					Total Sub Head :					4,77,321	0	0	0	4,77,321	4,77,321	
					Total Minor Head 108 :					5,29,214	0	10,000	0	5,19,214	5,29,214	
					Total Sub Major Head 0 :					5,29,214	0	10,000	0	5,19,214	5,29,214	
					Total Major Head 2014 :					5,29,214	0	10,000	0	5,19,214	5,29,214	
Total of Month :					5,29,214	0	10,000	0	5,19,214	5,29,214						
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	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	34	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

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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 Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head	Head	Schme	(State)									by DDO	(as per A.G. A&E)	(as per SOP)		
												8009	-	7610		(A.G.))
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
Month of Account:				JUL/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	Schme	(State)									by DDO	(as per A.G. A&E)	(as per SOP)		
												8009	-	7610		(A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	34	Voucher		52,519	0	10,000		0	42,519	52,519
						Voted-Sixth-	82	Voucher		3,130	0	0		0	3,130	3,130

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Demand : 04 ADMINISTRATION OF JUSTICE														
Department : Law Department														
Treasury Amlarem Sub Treasury														
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem														
Month of Account: JUL/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	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	(01) Salaries	Total Object Head-- 1 :			55,649	0	10,000	0	45,649	55,649	
				Total Sub Head :			55,649	0	10,000	0	45,649	55,649		
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	(01) Salaries	General-Voted	32	Voucher	29,862	0	0	0	29,862	29,862	
					Voted-Sixth-Schedule-Jaintia	33	Voucher	36,056	0	0	0	36,056	36,056	
					Voted-Sixth-Schedule-Jaintia	85	Voucher	1,696	0	0	0	1,696	1,696	
					Total Object Head-- 1 :			67,614	0	0	0	67,614	67,614	
				02. Wages	General-Voted	87	Voucher	1,68,630	0	0	0	1,68,630	1,68,630	
					Total Object Head-- 2 :			1,68,630	0	0	0	1,68,630	1,68,630	
			Total Sub Head :			2,36,244	0	0	0	2,36,244	2,36,244			
			Total Minor Head 108 :			2,91,893	0	10,000	0	2,81,893	2,91,893			
			Total Sub Major Head 0 :			2,91,893	0	10,000	0	2,81,893	2,91,893			
Total Major Head 2014 :			2,91,893	0	10,000	0	2,81,893	2,91,893						
Total of Month :			2,91,893	0	10,000	0	2,81,893	2,91,893						
Month of Account: AUG/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	108	(02) Courts Of Assistants To Dcs In Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Jaintia	42	Voucher	53,986	0	10,000	0	43,986	53,986	

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Demand : 04 ADMINISTRATION OF JUSTICE																														
Department : Law Department																														
Treasury Amlarem Sub Treasury																														
D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem																														
Month of Account: AUG/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		Total Object Head-- 1 :								53,986		0		10,000			0		43,986		53,986			
								Total Sub Head :										53,986		0		10,000			0		43,986		53,986	
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		0	(01) Salaries		General-Voted		43		Voucher		1,264		0		0		0					1,264		1,264			
								General-Voted		44		Voucher		19,267		0		0		0					19,267		19,267			
								General-Voted		78		Voucher		9,633		0		0		0					9,633		9,633			
												Total Object Head-- 1 :						30,164		0		0		0					30,164	
										Total Sub Head :						30,164		0		0		0					30,164		30,164	
										Total Minor Head 108 :						84,150		0		10,000		0					74,150		84,150	
										Total Sub Major Head 0 :						84,150		0		10,000		0					74,150		84,150	
										Total Major Head 2014 :						84,150		0		10,000		0					74,150		84,150	
										Total of Month :						84,150		0		10,000		0					74,150		84,150	
Month of Account: SEP/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		38		Voucher		53,986		0		5,000		0					48,986		53,986			
										Total Object Head-- 1 :						53,986		0		5,000		0					48,986		53,986	
										Total Sub Head :						53,986		0		5,000		0					48,986		53,986	

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Demand :		04 ADMINISTRATION OF JUSTICE																		
Department :		Law Department																		
Treasury		Amlarem Sub Treasury																		
D.D.O. :		2300001		Sub Divisional Officer (Judicial) Amlarem																
Month of Account:		SEP/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	Voted-Sixth-Schedule-Jaintia		131	Voucher	37,034	0	0	0	0	37,034	37,034				
						Voted-Sixth-Schedule-Jaintia		154	Voucher	37,034	0	0	0	0	37,034	37,034				
						General-Voted		78	Voucher	29,862	0	0	0	0	29,862	29,862				
						Total Object Head-- 1 :				1,03,930	0	0	0	0	1,03,930	1,03,930				
					02. Wages	General-Voted		147	Voucher	1,57,590	0	0	0	0	1,57,590	1,57,590				
						General-Voted		155	Voucher	15,000	0	0	0	0	15,000	15,000				
						General-Voted		95	Voucher	1,57,590	0	0	0	0	1,57,590	1,57,590				
						Total Object Head-- 2 :				3,30,180	0	0	0	0	3,30,180	3,30,180				
					Total Sub Head :				4,34,110	0	0	0	0	4,34,110	4,34,110					
					Total Minor Head 108 :				4,88,096	0	5,000	0	0	4,83,096	4,88,096					
Total Sub Major Head 0 :					4,88,096	0	5,000	0	0	4,83,096	4,88,096									
Total Major Head 2014 :					4,88,096	0	5,000	0	0	4,83,096	4,88,096									
Total of Month :					4,88,096	0	5,000	0	0	4,83,096	4,88,096									
Total of DDO 2300001 :					17,79,539	0	55,000	0	0	17,24,539	17,79,539									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
17,79,539																				

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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
<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	3,19,300
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0
(01) Salaries	General-Voted	1,77,899
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0
(01) Salaries	Voted-Sixth-Schedule-Jaintia	2,19,140
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0
02. Wages	General-Voted	6,79,561
2014 00 108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0
02. Wages	Voted-Sixth-Schedule-Jaintia	3,83,639
		17,79,539

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Demand : 04 ADMINISTRATION OF JUSTICE																														
Department : Personnel Department																														
Treasury Dadengiri Sub Treasury																														
D.D.O. : 2700001 Addl. Dy. Commissioner (Civil) I/C Dadengiri Civil Sub-Division W.Garo Hills																														
Month of Account: JUL/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		(04) Public Prosecutor/Govt. Pleaders Etc		0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo		157		Voucher		2,38,800		0		0			0		2,38,800		2,38,800	
										Total Object Head-- 28 :								2,38,800		0		0			0		2,38,800		2,38,800	
										Total Sub Head :								2,38,800		0		0			0		2,38,800		2,38,800	
										Total Minor Head 114 :								2,38,800		0		0			0		2,38,800		2,38,800	
										Total Sub Major Head 0 :								2,38,800		0		0			0		2,38,800		2,38,800	
										Total Major Head 2014 :								2,38,800		0		0			0		2,38,800		2,38,800	
										Total of Month :								2,38,800		0		0			0		2,38,800		2,38,800	
										Total of DDO 2700001 :								2,38,800		0		0			0		2,38,800		2,38,800	
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :															2,38,800															
Summary of DDO wise expenditure																														
2014		00		114		(04) Public Prosecutor/Govt. Pleaders Etc		0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo															2,38,800			
															2,38,800															

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Demand :		04 ADMINISTRATION OF JUSTICE																
Department :		Personnel Department																
Treasury		Amlarem Sub Treasury																
D.D.O. :		2700001 Sub-Divisional Officer Personal Amlarem																
Month of Account:		JUL/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	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	115	Voucher	72,000	0	0	0	0	72,000	72,000		
							Voted-Sixth-Schedule-Jaintia	116	Voucher	1,24,800	0	0	0	0	1,24,800	1,24,800		
					Total Object Head-- 28 :					1,96,800	0	0	0	0	1,96,800	1,96,800		
					Total Sub Head :					1,96,800	0	0	0	0	1,96,800	1,96,800		
					Total Minor Head 114 :					1,96,800	0	0	0	0	1,96,800	1,96,800		
					Total Sub Major Head 0 :					1,96,800	0	0	0	0	1,96,800	1,96,800		
					Total Major Head 2014 :					1,96,800	0	0	0	0	1,96,800	1,96,800		
Total of Month :					1,96,800	0	0	0	0	1,96,800	1,96,800							
Month of Account:		SEP/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	0	11.Travel Expenses		Voted-Sixth-Schedule-Jaintia	132	Voucher	74,160	0	0	0	0	74,160	74,160		
							Voted-Sixth-Schedule-Jaintia	133	Voucher	2,14,080	0	0	0	0	2,14,080	2,14,080		
							Voted-Sixth-Schedule-Jaintia	134	Voucher	76,032	0	0	0	0	76,032	76,032		
							Voted-Sixth-Schedule-Jaintia	156	Voucher	11,648	0	0	0	0	11,648	11,648		
					Total Object Head-- 11 :					3,75,920	0	0	0	0	3,75,920	3,75,920		

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Demand :				04 ADMINISTRATION OF JUSTICE																																							
Department :				Personnel Department																																							
Treasury				Amlarem Sub Treasury																																							
D.D.O. :				2700001 Sub-Divisional Officer Personal Amlarem																																							
Month of Account:				SEP/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 :								3,75,920		0		0			0		3,75,920		3,75,920												
												Total Minor Head		114 :						3,75,920		0		0			0		3,75,920		3,75,920												
												Total Sub Major Head		0 :						3,75,920		0		0			0		3,75,920		3,75,920												
												Total Major Head		2014 :						3,75,920		0		0			0		3,75,920		3,75,920												
												Total of Month		:						3,75,920		0		0			0		3,75,920		3,75,920												
												Total of DDO		2700001 :						5,72,720		0		0			0		5,72,720		5,72,720												
												Reconciliation Portion																															
												Internal Adjustment of A.G. Office:																															
												DDO wise Total (Original +Reconcilation+IA) :																										5,72,720					
												Summary of DDO wise expenditure																															
												2014		00		114		(02) Legal Remembrancer & His Office		0		11.Travel Expenses		Voted-Sixth-Schedule-Jaintia																3,75,920			
												2014		00		114		(04) Public Prosecutor/Govt. Pleaders Etc		0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia																1,96,800			
																																										5,72,720	