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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

Run Date: 22/01/2025 Demand: ADMINISTRATION OF JUSTICE **Department:** Finance Department **Treasury** Shillong (South) Treasury **D.D.O.** : 1000003 Treasury Officer Shillong South Treasury Month of Account: SEP/2024 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 -Head Head 00 102 2014 (02) High Court/Bench 0 02. Wages General-Charged 19440 Challan -29,888 0 0 0 -29,888 -29,888 Office **Total Object Head-- 2**: -29,888 0 0 0 -29,888 -29,888 -29,888 -29,888 -29,888 **Total Sub Head:** 0 **Total Minor Head** 102: -29,888 0 0 -29,888 -29,888 -29,888 -29,888 0 -29,888 Total Sub Major Head  $\theta$ : 2014: -29,888 0 -29,888 -29,888 **Total Major Head** 0 Total of Month: -29,888 0 0 -29,888 -29,888 Month of Account: NOV/2024 Gross **Deduction Deduction Amount Net Amount** Gross Major Sub Minor Sub Plan/Non-Plan T.V. No. Type Sub Object Head Categorised **Amount** by DDO (as per A.G. A&E) (as per SOP) Amount Schme Head Major Head Head Sub (State) (A.G.) 8009 7610 Head Head -00 (08) State Law 01. Salary 114 General-Voted 26512 Challan 0 -91,851 0 0 -91,851 -91,851 Commission Total Object Head-- 1: -91,851 0 0 0 -91,851 -91,851 **Total Sub Head:** -91,851 0 0 0 -91,851 -91,851 -91,851 0 -91,851 -91,851 **Total Minor Head** 114: -91,851 0 0 -91,851 -91,851 Total Sub Major Head  $\theta$ : -91,851 2014: -91,851 0 0 0 -91,851 **Total Major Head** Total of Month: -91,851 0 0 0 -91,851 -91,851 **Up to Accounting Month December of Financial Year 2024-2025** 

### Voucher Wise Expenditure Report (for Reconcilation)

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

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Page No. 2
Run Date: 22/01/2025

| Demand:           | 04 ADMINISTRATION OF JUST            | ICE           |                       |                         |           |   |   |   |           |           |
|-------------------|--------------------------------------|---------------|-----------------------|-------------------------|-----------|---|---|---|-----------|-----------|
| Department :      | Finance Department                   |               |                       |                         |           |   |   |   |           |           |
| Treasury          | Shillong (South) Treasury            |               |                       |                         |           |   |   |   |           |           |
| D.D.O. :          | 1000003 Treasury Officer Shillong So | outh Treasury |                       |                         |           |   |   |   |           |           |
|                   |                                      | Total of      | <b>DDO</b> 1000003    | :                       | -1,21,739 | 0 | 0 | 0 | -1,21,739 | -1,21,739 |
| Reconciliation F  | Portion                              |               |                       |                         |           |   |   |   |           |           |
| Internal Adjustme | nt of A.G. Office:                   |               |                       |                         |           |   |   |   |           |           |
|                   |                                      | DD            | O wise Total ( Origin | nal +Reconcilation+IA): |           |   |   |   |           | -1,21,739 |
| Summary of DDO    | wise expenditure                     |               |                       |                         |           |   |   |   |           |           |
|                   |                                      |               |                       |                         |           |   |   |   |           |           |
| 2014 00 102 (     | 02) High Court/Bench Office          | 0             | 02. Wages             | General-Charged         |           |   |   |   |           | -29,888   |
| 2014 00 114 (     | 08) State Law Commission             | 0             | 01. Salary            | General-Voted           |           |   |   |   |           | -91,851   |
|                   |                                      |               |                       |                         |           |   |   |   |           | -1,21,739 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

3

| ]        | Demai  | nd:      | 04 ADMIN                                       | NISTR <i>A</i>     | ATION OF JUSTICE        |                      |                             |          |         |                            |                     |                              |        |                            |                            |
|----------|--------|----------|--|--------------------|-------------------------|----------------------|-----------------------------|----------|---------|----------------------------|---------------------|------------------------------|--------|----------------------------|----------------------------|
| Г        | )enari | ment :   | Law Departm                                    | ent                |                         |                      |                             |          |         |                            |                     |                              |        |                            |                            |
|          | reasu  |          | Shillong (Nort                                 |                    | CHPV                    |                      |                             |          |         |                            |                     |                              |        |                            |                            |
|          |        |          |  |                    |                         |                      |                             |          |         |                            |                     |                              |        |                            |                            |
| L        | ).D.O. | :        | 2300001 Adv                                    | ocate G            | eneral Meghalaya        |                      |                             |          |         |                            |                     |                              |        |                            |                            |
| M        | onth ( | of Acco  | ount: APR/2024                                 |                    |                         |                      |                             |          |         |                            |                     |                              |        |                            |                            |
|          |        |          | r Sub<br>Head                                  | Sub<br>Sub         | Object Head             | Categorised<br>Schme | Plan/Non-Plan               | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction (as per A.G        |        | Net Amount (as per SOP)    | Gross<br>Amount            |
| IIcau    | Head   |          | iicau  | Head               |                         | Scinic               |                             |          |         | (State)                    |                     | 8009                         | - 7610 |                            | (A.G.))                    |
| 2014     | 00     | 114      | (01) Advocate General &                        | 0                  | (01) Salaries           |                      | General-Voted               | 1684     | Voucher | 81,488                     | 0                   | 0                            | 0      | 81,488                     | 81,488                     |
|          |        |          | Additional Advocate<br>General And Their       |                    |                         |                      | General-Voted               | 1687     | Voucher | 12,056                     | 0                   | 0                            | 0      | 12,056                     | 12,056                     |
|          |        |          | Offices  |                    |                         |                      | General-Voted               | 742      | Voucher | 2,44,106                   | 0                   | 52,000                       | 4,400  | 1,87,706                   | 2,44,106                   |
|          |        |          |  |                    |                         |                      | General-Voted               | 743      | Voucher | 16,33,530                  | 0                   | 1,40,000                     | 17,600 | 14,75,930                  | 16,33,530                  |
|          |        |          |  |                    |                         | Total Object I       | Head 1:                     |          |         | 19,71,180                  | 0                   | 1,92,000                     | 22,000 | 17,57,180                  | 19,71,180                  |
|          |        |          |  |                    |                         | <b>Total Sub Hea</b> | d:                          |          |         | 19,71,180                  | 0                   | 1,92,000                     | 22,000 | 17,57,180                  | 19,71,180                  |
|          |        |          | ( )  | 0                  | (01) Salaries, Sumtuary |                      | General-Voted               | 1686     | Voucher | 9,320                      | 0                   | 0                            | 0      | 9,320                      | 9,320                      |
|          |        |          | Advocates & Their<br>Offices                   |                    | Allowances              |                      | General-Voted               | 741      | Voucher | 1,87,090                   | 0                   | 12,000                       | 0      | 1,75,090                   | 1,87,090                   |
|          |        |          |  |                    |                         | Total Object I       | Head 1 :                    |          |         | 1,96,410                   | 0                   | 12,000                       | 0      | 1,84,410                   | 1,96,410                   |
|          |        |          |  |                    |                         | <b>Total Sub Hea</b> | d:                          |          |         | 1,96,410                   | 0                   | 12,000                       | 0      | 1,84,410                   | 1,96,410                   |
|          |        |          |  |                    |                         | Total Minor H        | lead 114 :                  |          |         | 21,67,590                  | 0                   | 2,04,000                     | 22,000 | 19,41,590                  | 21,67,590                  |
|          |        |          |  |                    |                         | Total Sub Maj        | jor Head $\theta$ :         |          |         | 21,67,590                  | 0                   | 2,04,000                     | 22,000 | 19,41,590                  | 21,67,590                  |
|          |        |          |  |                    |                         | Total Major H        | lead 2014:                  |          |         | 21,67,590                  | 0                   | 2,04,000                     | 22,000 | 19,41,590                  | 21,67,590                  |
|          |        |          |  |                    |                         | Total of Mont        | h :                         |          |         | 21,67,590                  | 0                   | 2,04,000                     | 22,000 | 19,41,590                  | 21,67,590                  |
| M        | onth ( | of Acco  | ount: MAY/2024                                 |                    |                         |                      |                             |          |         |                            |                     |                              |        |                            |                            |
|          |        | r Head   | r Sub<br>Head                                  | Sub<br>Sub<br>Head | Object Head             | Categorised<br>Schme | Plan/Non-Plan               | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014     | 00     | 114      | (01) Advocate General &<br>Additional Advocate | 0                  | (01) Salaries           |                      | General-Voted General-Voted | 18<br>21 | Voucher | 16,44,318                  | 0                   | 1,55,000                     | 17,600 | 14,71,718                  | 16,44,318                  |
| Vicit 11 | c of h | ttp//ege | g gov in/ae/meghalay                           | 70                 |                         |                      |                             |          |         |                            |                     |                              |        |                            |                            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.
Run Date:

| _                      |              |  |                |                                       |                      |                    |          |         |                 |                     |                       |        |                            |                 |
|------------------------|--------------|--|----------------|---------------------------------------|----------------------|--------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Dema                   | ind:         | 04 ADMIN                                 | NISTR <i>A</i> | ATION OF JUSTICE                      |                      |                    |          |         |                 |                     |                       |        |                            |                 |
| Depar                  | tment :      | Law Departm                              | ent            |                                       |                      |                    |          |         |                 |                     |                       |        |                            |                 |
| Treas                  | ury          | Shillong (Nort                           | h) Trea        | asury                                 |                      |                    |          |         |                 |                     |                       |        |                            |                 |
| <b>D.D.</b> O          | ) <b>. :</b> | 2300001 Adv                              | ocate C        | General Meghalaya                     |                      |                    |          |         |                 |                     |                       |        |                            |                 |
| Month                  | of Acco      | ount: MAY/2024                           |                |                                       |                      |                    |          |         |                 |                     |                       |        |                            |                 |
| Major Sub<br>Head Majo | Mino         | r Sub                                    | Sub<br>Sub     | Object Head                           | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                    |              | . Ireuu                                  | Head           |                                       | Semile               |                    |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 00                | 114          | (01) Advocate General &                  | 0              | (01) Salaries                         |                      | General-Voted      | 21       | Voucher | 2,44,106        | 0                   | 52,000                | 4,400  | 1,87,706                   | 2,44,106        |
|                        |              | Additional Advocate<br>General And Their |                |                                       |                      | General-Voted      | 4        | Voucher | 3,904           | 0                   | 0                     | 0      | 3,904                      | 3,904           |
|                        |              | Offices                                  |                |                                       | Total Object H       | Iead 1 :           |          |         | 18,92,328       | 0                   | 2,07,000              | 22,000 | 16,63,328                  | 18,92,328       |
|                        |              |  |                | 02. Wages                             |                      | General-Voted      | 2462     | Voucher | 41,528          | 0                   | 0                     | 0      | 41,528                     | 41,528          |
|                        |              |  |                |                                       | Total Object H       | <b>Iead</b> 2:     |          |         | 41,528          | 0                   | 0                     | 0      | 41,528                     | 41,528          |
|                        |              |  |                | (13) Office Expenses                  |                      | General-Voted      | 2272     | Voucher | 13,009          | 0                   | 0                     | 0      | 13,009                     | 13,009          |
|                        |              |  |                |                                       |                      | General-Voted      | 2273     | Voucher | 3,015           | 0                   | 0                     | 0      | 3,015                      | 3,015           |
|                        |              |  |                |                                       | Total Object H       | lead 13 :          |          |         | 16,024          | 0                   | 0                     | 0      | 16,024                     | 16,024          |
|                        |              |  |                |                                       | Total Sub Hea        | d :                |          |         | 19,49,880       | 0                   | 2,07,000              | 22,000 | 17,20,880                  | 19,49,880       |
|                        |              | (05) Senior Govt.<br>Advocates & Their   | 0              | (01) Salaries, Sumtuary<br>Allowances |                      | General-Voted      | 19       | Voucher | 1,87,090        | 0                   | 12,000                | 0      | 1,75,090                   | 1,87,090        |
|                        |              | Offices                                  |                | Anowances                             | Total Object H       | Iead 1 :           |          |         | 1,87,090        | 0                   | 12,000                | 0      | 1,75,090                   | 1,87,090        |
|                        |              |  |                |                                       | Total Sub Hea        | d :                |          |         | 1,87,090        | 0                   | 12,000                | 0      | 1,75,090                   | 1,87,090        |
|                        |              |  |                |                                       | Total Minor H        | ead 114:           |          |         | 21,36,970       | 0                   | 2,19,000              | 22,000 | 18,95,970                  | 21,36,970       |
|                        |              |  |                |                                       | Total Sub Maj        | or Head $\theta$ : |          |         | 21,36,970       | 0                   | 2,19,000              | 22,000 | 18,95,970                  | 21,36,970       |
|                        |              |  |                |                                       | Total Major H        | ead 2014:          |          |         | 21,36,970       | 0                   | 2,19,000              | 22,000 | 18,95,970                  | 21,36,970       |
|                        |              |  |                |                                       | Total of Month       | n :                |          |         | 21,36,970       | 0                   | 2,19,000              | 22,000 | 18,95,970                  | 21,36,970       |
| Month                  | of Acco      | ount: JUN/2024                           |                |                                       |                      |                    |          |         |                 |                     |                       |        |                            |                 |
| Major Sul<br>Head Majo |              |  | Sub<br>Sub     | Object Head                           | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    |                 | Deduction<br>by DDO | Deduction (as per A.G |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

5

| Demand:                       | 04                               | ADMINIST      | RATION OF JUSTICE       |                      |                     |          |         |           |                     |                          |        |                            |                |
|-------------------------------|----------------------------------|---------------|-------------------------|----------------------|---------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Departmen                     | nt: Law                          | Department    |                         |                      |                     |          |         |           |                     |                          |        |                            |                |
| Treasury                      | Shillo                           | ng (North) Tr | reasury                 |                      |                     |          |         |           |                     |                          |        |                            |                |
|                               | 23000                            | 001 Advocate  | General Meghalaya       |                      |                     |          |         |           |                     |                          |        |                            |                |
| Month of A                    | ccount: JUN/2                    | 2024          |                         |                      |                     |          |         |           |                     |                          |        |                            |                |
| Iajor Sub Mi<br>Iead Major Ho |                                  | Su<br>Su      | b Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amour |
| Head                          |                                  | Hea           |                         | ,                    |                     |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 014 00 114                    |                                  |               | (01) Salaries           |                      | General-Voted       | 477      | Voucher | 2,44,106  | 0                   | 47,000                   | 4,400  | 1,92,706                   | 2,44,10        |
|                               | Additional Adv<br>General And Th |               |                         |                      | General-Voted       | 479      | Voucher | 16,44,318 | 0                   | 1,55,000                 | 17,600 | 14,71,718                  | 16,44,31       |
|                               | Offices                          |               |                         | Total Object I       | Head 1:             |          |         | 18,88,424 | 0                   | 2,02,000                 | 22,000 | 16,64,424                  | 18,88,42       |
|                               |                                  |               | 02. Wages               |                      | General-Voted       | 1318     | Voucher | 90,000    | 0                   | 0                        | 0      | 90,000                     | 90,00          |
|                               |                                  |               |                         |                      | General-Voted       | 1806     | Voucher | 20,764    | 0                   | 0                        | 0      | 20,764                     | 20,76          |
|                               |                                  |               |                         | Total Object I       | Head 2 :            |          |         | 1,10,764  | 0                   | 0                        | 0      | 1,10,764                   | 1,10,76        |
|                               |                                  |               | (13) Office Expenses    |                      | General-Voted       | 1481     | Voucher | 49,584    | 0                   | 0                        | 0      | 49,584                     | 49,58          |
|                               |                                  |               |                         |                      | General-Voted       | 1482     | Voucher | 61,265    | 0                   | 0                        | 0      | 61,265                     | 61,26          |
|                               |                                  |               |                         |                      | General-Voted       | 1807     | Voucher | 2,381     | 0                   | 0                        | 0      | 2,381                      | 2,38           |
|                               |                                  |               |                         |                      | General-Voted       | 2567     | Voucher | 1,507     | 0                   | 0                        | 0      | 1,507                      | 1,50           |
|                               |                                  |               |                         | Total Object I       | Head 13:            |          |         | 1,14,737  | 0                   | 0                        | 0      | 1,14,737                   | 1,14,73        |
|                               |                                  |               |                         | Total Sub Hea        | ıd:                 |          |         | 21,13,925 | 0                   | 2,02,000                 | 22,000 | 18,89,925                  | 21,13,92       |
|                               | (05) Senior Gov                  |               | (01) Salaries, Sumtuary |                      | General-Voted       | 474      | Voucher | 1,87,090  | 0                   | 12,000                   | 0      | 1,75,090                   | 1,87,090       |
|                               | Advocates & Tl<br>Offices        | neir          | Allowances              | Total Object I       | Head 1 :            |          |         | 1,87,090  | 0                   | 12,000                   | 0      | 1,75,090                   | 1,87,09        |
|                               |                                  |               |                         | Total Sub Hea        | ıd :                |          |         | 1,87,090  | 0                   | 12,000                   | 0      | 1,75,090                   | 1,87,090       |
|                               |                                  |               |                         | Total Minor H        | lead 114 :          |          |         | 23,01,015 | 0                   | 2,14,000                 | 22,000 | 20,65,015                  | 23,01,01       |
|                               |                                  |               |                         | Total Sub Maj        | jor Head $\theta$ : |          |         | 23,01,015 | 0                   | 2,14,000                 | 22,000 | 20,65,015                  | 23,01,015      |
|                               |                                  |               |                         | Total Major H        | lead 2014:          |          |         | 23,01,015 | 0                   | 2,14,000                 | 22,000 | 20,65,015                  | 23,01,01       |
|                               |                                  |               |                         | Total of Mont        | h •                 |          |         | 23,01,015 | 0                   | 2,14,000                 | 22,000 | 20,65,015                  | 23,01,015      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

6

| Dem   | nand :    | 04 ADMIN   | NISTRA   | ATION OF JUSTICE  |   |   |                                      |  |                                      |                                      |   |   |   |  |
|-------|-----------|--|--|---|---|---|--------------------------------------|--|--------------------------------------|--------------------------------------|---|---|---|--|
| Depa  | artment   | : Law Departm  | ent  |   |   |   |                                      |  |                                      |                                      |   |   |   |  |
| Гrea  | asury     | Shillong (Nor  | h) Trea  | asury   |   |   |                                      |  |                                      |                                      |   |   |   |  |
| D.D.  | .0. :     | 2300001 Adv  | ocate C  | General Meghalaya   |   |   |                                      |  |                                      |                                      |   |   |   |  |
|       |           |  |  |   |   |   |                                      |  |                                      |                                      |   |   |   |  |
| r Su  | ub Mino   | or Sub   |  | Object Head   | Categorised<br>Schme  | Plan/Non-Plan   | T.V. No.                             | Type   | Amount                               | Deduction<br>by DDO                  |   |   | Net Amount<br>(as per SOP)  | Gross<br>Amount  |
|       | U         |  |  |   |   |   |                                      |  | (State)                              |                                      | 8009  | - 7610  |   | (A.G.))  |
| 00    | ) 114     | (01) Advocate General &  | 0  | (01) Salaries   |   | General-Voted   | 146                                  | Voucher  | 16,44,318                            | 0                                    | 1,50,000  | 17,600  | 14,76,718   | 16,44,318  |
|       |           | Additional Advocate<br>General And Their   |  |   |   | General-Voted   | 149                                  | Voucher  |                                      |                                      | 47,000  | 4,400   | 1,92,706  | 2,44,106   |
|       |           | Offices  |  |   | Total Object I  | Head 1 :  |                                      |  | 18,88,424                            | 0                                    | 1,97,000  | 22,000  | 16,69,424   | 18,88,424  |
|       |           |  |  | (13) Office Expenses  |   | General-Voted   | 172                                  | Voucher  | 10,08,032                            | 0                                    | 0   | 0   | 10,08,032   | 10,08,032  |
|       |           |  |  |   |   | General-Voted   | 2793                                 | Voucher  | 3,459                                | 0                                    | 0   | 0   | 3,459   | 3,459  |
|       |           |  |  |   | Total Object I  | Head 13:  |                                      |  | 10,11,491                            | 0                                    | 0   | 0   | 10,11,491   | 10,11,491  |
|       |           |  |  |   | Total Sub Hea   | d:  |                                      |  | 28,99,915                            | 0                                    | 1,97,000  | 22,000  | 26,80,915   | 28,99,915  |
|       |           | (05) Senior Govt.  | 0  |   | ,   | General-Voted   | 153                                  | Voucher  | 1,87,090                             | 0                                    | 12,000  | 0   | 1,75,090  | 1,87,090   |
|       |           | Offices & Their  |  | Allowances  | Total Object I  | Head 1:   |                                      |  | 1,87,090                             | 0                                    | 12,000  | 0   | 1,75,090  | 1,87,090   |
|       |           |  |  |   | Total Sub Hea   | d:  |                                      |  | 1,87,090                             | 0                                    | 12,000  | 0   | 1,75,090  | 1,87,090   |
|       |           |  |  |   | Total Minor H   | lead 114 :  |                                      |  | 30,87,005                            | 0                                    | 2,09,000  | 22,000  | 28,56,005   | 30,87,005  |
|       |           |  |  |   | Total Sub Maj   | jor Head $\theta$ :   |                                      |  | 30,87,005                            | 0                                    | 2,09,000  | 22,000  | 28,56,005   | 30,87,005  |
|       |           |  |  |   | Total Major H   | lead 2014 :   |                                      |  | 30,87,005                            | 0                                    | 2,09,000  | 22,000  | 28,56,005   | 30,87,005  |
|       |           |  |  |   |   |   |                                      |  | 30,87,005                            | 0                                    | 2,09,000  | 22,000  | 28,56,005   | 30,87,005  |
| Iontl | th of Acc | ount: AUG/2024   |  |   |   |   |                                      |  |                                      |                                      |   |   | , ,   |  |
|       |           |  | Sub<br>Sub   | Object Head   | Categorised<br>Schme  | Plan/Non-Plan   | T.V. No.                             | Type   | Amount                               | Deduction<br>by DDO                  | (as per A.G   | . A&E)  | Net Amount<br>(as per SOP)  | Gross<br>Amount  |
| He    | ead       |  | Head   |   |   |   |                                      |  | (State)                              |                                      | 8009  | - 7610  |   | ( <b>A.G.</b> ))   |
| 00    | ) 114     | (01) Advocate General &  | 0  | (01) Salaries   |   | General-Voted   | 518                                  | Voucher  | 16,87,682                            | 0                                    | 1,54,000  | 17,600  | 15,16,082   | 16,87,682  |
|       | Onto S Ma | onth of Acc onth of Acc Sub Mino Major Head  00 114  onth of Acc Sub Mino Major Head | Department: Law Departm Creasury Shillong (North D.D.O.: 2300001 Adv Onth of Account: JUL/2024  Sub Minor Sub Major Head Head Head  O0 114 (01) Advocate General & Additional Advocate General And Their Offices  (05) Senior Govt. Advocates & Their Offices  Onth of Account: AUG/2024  Sub Minor Sub Major Head Head Head  Head | Department: Law Department  Preasury Shillong (North) Treat  D.D.O.: 2300001 Advocate Conth of Account: JUL/2024  Sub Minor Sub Sub Major Head Head Sub Head  O0 114 (01) Advocate General & 0 Additional Advocate General And Their Offices  (05) Senior Govt. Offices  Onth of Account: AUG/2024  Sub Minor Sub Sub Major Head Head Sub Head  Onth of Account: AUG/2024  Sub Minor Sub Sub Major Head Head Sub Head | Department: Law Department  Treasury Shillong (North) Treasury  D.D.O.: 2300001 Advocate General Meghalaya  onth of Account: JUL/2024  Sub Minor Sub Sub Object Head  Major Head Head Sub Head  O0 114 (01) Advocate General & 0 Additional Advocate General & 0 Additional And Their Offices  (05) Senior Govt. Offices  (05) Senior Govt. Advocates & Their Offices  Onth of Account: AUG/2024  Sub Minor Sub Sub Object Head  Major Head Head Sub Head  Major Head Head Sub Head | Shillong (North) Treasury  D.D.O.: 2300001 Advocate General Meghalaya  onth of Account: JUL/2024  Sub Minor Sub Sub Object Head Schme  Major Head Head Head Head Head  O0 | Creasury   Shillong (North) Treasury | Department : Law Department   Department | Careaury   Shillong (North) Treasury | Creasury   Shillong (North) Treasury | Categorised   Categorised | Park   Park | Paralle   Par | Note   Control   Control |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

7

|       | Demai  | nd:     | 04 ADMIN                                 | NISTRA     | TION OF JUSTICE                       |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|---------|--|------------|---------------------------------------|----------------------|--------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I     | Depart | ment :  | : Law Departm                            | ent        |                                       |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| 7     | reasu  | rv      | Shillong (Nort                           | h) Trea    | surv                                  |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| -:    | ).D.O. |         |  |            | eneral Meghalaya                      |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|       |        |         |  |            |                                       |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub    | Mino    | r Sub<br>I Head                          | Sub<br>Sub | Object Head                           | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |         |  | Head       |                                       |                      |                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 114     | (01) Advocate General &                  | 0          | (01) Salaries                         |                      | General-Voted      | 522      | Voucher | 2,51,216        | 0                   | 47,000                   | 4,400  | 1,99,816                   | 2,51,216        |
|       |        |         | Additional Advocate<br>General And Their |            |                                       | Total Object H       | Iead 1 :           |          |         | 19,38,898       | 0                   | 2,01,000                 | 22,000 | 17,15,898                  | 19,38,898       |
|       |        |         | Offices                                  |            | (13) Office Expenses                  |                      | General-Voted      | 2372     | Voucher | 2,714           | 0                   | 0                        | 0      | 2,714                      | 2,714           |
|       |        |         |  |            |                                       |                      | General-Voted      | 2943     | Voucher | 776             | 0                   | 0                        | 0      | 776                        | 776             |
|       |        |         |  |            |                                       | Total Object H       | Iead 13 :          |          |         | 3,490           | 0                   | 0                        | 0      | 3,490                      | 3,490           |
|       |        |         |  |            |                                       | Total Sub Hea        | d :                |          |         | 19,42,388       | 0                   | 2,01,000                 | 22,000 | 17,19,388                  | 19,42,388       |
|       |        |         | (05) Senior Govt.<br>Advocates & Their   | 0          | (01) Salaries, Sumtuary<br>Allowances |                      | General-Voted      | 521      | Voucher | 1,92,335        | 0                   | 12,000                   | 0      | 1,80,335                   | 1,92,335        |
|       |        |         | Offices & Their                          |            | Allowances                            | Total Object H       | Iead 1 :           |          |         | 1,92,335        | 0                   | 12,000                   | 0      | 1,80,335                   | 1,92,335        |
|       |        |         |  |            | (13) Office Expenses                  |                      | General-Voted      | 2779     | Voucher | 1,592           | 0                   | 0                        | 0      | 1,592                      | 1,592           |
|       |        |         |  |            |                                       | Total Object H       | lead 13 :          |          |         | 1,592           | 0                   | 0                        | 0      | 1,592                      | 1,592           |
|       |        |         |  |            |                                       | Total Sub Hea        | d :                |          |         | 1,93,927        | 0                   | 12,000                   | 0      | 1,81,927                   | 1,93,927        |
|       |        |         |  |            |                                       | Total Minor H        | lead 114:          |          |         | 21,36,315       | 0                   | 2,13,000                 | 22,000 | 19,01,315                  | 21,36,315       |
|       |        |         |  |            |                                       | Total Sub Maj        | or Head $\theta$ : |          |         | 21,36,315       | 0                   | 2,13,000                 | 22,000 | 19,01,315                  | 21,36,315       |
|       |        |         |  |            |                                       | Total Major H        | lead 2014:         |          |         | 21,36,315       | 0                   | 2,13,000                 | 22,000 | 19,01,315                  | 21,36,315       |
|       |        |         |  |            |                                       | Total of Month       | ı :                |          |         | 21,36,315       | 0                   | 2,13,000                 | 22,000 | 19,01,315                  | 21,36,315       |
| M     | onth o | of Acco | ount: SEP/2024                           |            |                                       |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|       |        |         | r Sub<br>l Head                          | Sub<br>Sub | Object Head                           | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| licau | Head   |         |  | Head       |                                       | Scinic               |                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
|       |        |         |  |            |                                       |                      |                    |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

8

|      | Dema   | nd:    | 04 ADMII                                 | NISTRA     | ATION OF JUSTICE            | Σ.                   |               |          |         |           |           |                    |        |              |           |
|------|--------|--------|--|------------|-----------------------------|----------------------|---------------|----------|---------|-----------|-----------|--------------------|--------|--------------|-----------|
| ]    | Depart | ment : | Law Departm                              | nent       |                             |                      |               |          |         |           |           |                    |        |              |           |
| 7    | Treasu | ıry    | Shillong (Nor                            | th) Trea   | asury                       |                      |               |          |         |           |           |                    |        |              |           |
| H    | ).D.O. | ····   | 2300001 Adv                              | ocate (    | General Meghalaya           |                      |               |          |         |           |           |                    |        |              |           |
|      |        |        |  |            |                             |                      |               |          |         |           |           |                    |        |              |           |
|      |        |        | ount: SEP/2024                           |            |                             |                      |               |          |         | Gross     | Deduction | <b>Deduction</b> A | Amount | Net Amount   | Gross     |
|      |        |        | r Sub<br>I Head                          | Sub<br>Sub | Object Head                 | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Amount    | by DDO    | (as per A.G        |        | (as per SOP) | Amount    |
| Head | Head   |        | i Heau                                   | Head       |                             | Schille              |               |          |         | (State)   | ·         | 8009               | - 7610 | · •          | (A.G.))   |
| 2014 | 00     | 114    | (01) Advocate General &                  | 0          | (01) Salaries               |                      | General-Voted | 543      | Voucher | 16,87,682 | 0         | 1,68,000           | 17,600 | 15,02,082    | 16,87,682 |
|      |        |        | Additional Advocate<br>General And Their |            |                             |                      | General-Voted | 546      | Voucher | 2,51,216  | 0         | 47,000             | 4,400  | 1,99,816     | 2,51,216  |
|      |        |        | Offices                                  |            |                             | Total Object I       | Head 1:       |          |         | 19,38,898 | 0         | 2,15,000           | 22,000 | 17,01,898    | 19,38,898 |
|      |        |        |  |            | (13) Office Expenses        |                      | General-Voted | 2309     | Voucher | 1,120     | 0         | 0                  | 0      | 1,120        | 1,120     |
|      |        |        |  |            |                             |                      | General-Voted | 2311     | Voucher | 789       | 0         | 0                  | 0      | 789          | 789       |
|      |        |        |  |            |                             |                      | General-Voted | 2312     | Voucher | 1,509     | 0         | 0                  | 0      | 1,509        | 1,509     |
|      |        |        |  |            |                             |                      | General-Voted | 2651     | Voucher | 9,404     | 0         | 0                  | 0      | 9,404        | 9,404     |
|      |        |        |  |            |                             |                      | General-Voted | 2999     | Voucher | 3,636     | 0         | 0                  | 0      | 3,636        | 3,636     |
|      |        |        |  |            |                             | Total Object I       | Head 13:      |          |         | 16,458    | 0         | 0                  | 0      | 16,458       | 16,458    |
|      |        |        |  |            |                             | Total Sub Hea        | d:            |          |         | 19,55,356 | 0         | 2,15,000           | 22,000 | 17,18,356    | 19,55,356 |
|      |        |        | ( /                                      | 0          | 28. Payment For             |                      | General-Voted | 2840     | Voucher | 5,12,800  | 0         | 0                  | 0      | 5,12,800     | 5,12,800  |
|      |        |        | Prosecutor\Govt. Advocates Etc           |            | Professional And<br>Special |                      | General-Voted | 2841     | Voucher | 12,83,700 | 0         | 0                  | 0      | 12,83,700    | 12,83,700 |
|      |        |        |  |            |                             |                      | General-Voted | 2842     | Voucher | 1,63,300  | 0         | 0                  | 0      | 1,63,300     | 1,63,300  |
|      |        |        |  |            |                             |                      | General-Voted | 2843     | Voucher | 16,16,000 | 0         | 0                  | 0      | 16,16,000    | 16,16,000 |
|      |        |        |  |            |                             |                      | General-Voted | 2847     | Voucher | 6,07,500  | 0         | 0                  | 0      | 6,07,500     | 6,07,500  |
|      |        |        |  |            |                             |                      | General-Voted | 2873     | Voucher | 67,41,000 | 0         | 0                  | 0      | 67,41,000    | 67,41,000 |
|      |        |        |  |            |                             |                      | General-Voted | 2874     | Voucher | 9,74,400  | 0         | 0                  | 0      | 9,74,400     | 9,74,400  |
|      |        |        |  |            |                             |                      | General-Voted | 2875     | Voucher | 3,46,900  | 0         | 0                  | 0      | 3,46,900     | 3,46,900  |
|      |        |        |  |            |                             |                      | General-Voted | 2876     | Voucher | 10,32,800 | 0         | 0                  | 0      | 10,32,800    | 10,32,800 |
|      |        |        |  |            |                             |                      | General-Voted | 2877     | Voucher | 9,95,200  | 0         | 0                  | 0      | 9,95,200     | 9,95,200  |
|      |        |        |  |            |                             |                      | General-Voted | 2878     | Voucher | 4,92,900  | 0         | 0                  | 0      | 4,92,900     | 4,92,900  |
|      |        |        |  |            |                             |                      | General-Voted | 2879     | Voucher | 78,48,000 | 0         | 0                  | 0      | 78,48,000    | 78,48,000 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

9

| Deman                   | d:     | 04 ADN                                 | MINISTR A  | ATION OF JUSTICE                      |                       |               |          |         |             |                     |                            |        |                            |                |
|-------------------------|--------|--|------------|---------------------------------------|-----------------------|---------------|----------|---------|-------------|---------------------|----------------------------|--------|----------------------------|----------------|
| Departr                 | ment : | Law Depar                              | rtment     |                                       |                       |               |          |         |             |                     |                            |        |                            |                |
| Treasur                 | ry     | Shillong (N                            | orth) Trea | sury                                  |                       |               |          |         |             |                     |                            |        |                            |                |
| <b>D.D.O.</b>           | :      | 2300001 A                              | dvocate C  | General Meghalaya                     |                       |               |          |         |             |                     |                            |        |                            |                |
| Month of                | f Acco | ount: SEP/2024                         |            |                                       |                       |               |          |         |             |                     |                            |        |                            |                |
| Iajor Sub<br>Iead Major |        |  | Sub<br>Sub | Object Head                           | Categorised<br>Schme  | Plan/Non-Plan | T.V. No. | Туре    | Amount      | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                    |        |  | Head       |                                       | S <b></b>             |               |          |         | (State)     |                     | 8009                       | - 7610 |                            | (A.G.)         |
| 014 00                  | 114    | (03) Public                            | 0          | 28. Payment For                       |                       | General-Voted | 2880     | Voucher | 9,77,600    | 0                   | 0                          | 0      | 9,77,600                   | 9,77,600       |
|                         |        | Prosecutor\Govt. Advocates Etc         |            | Professional And<br>Special           |                       | General-Voted | 2909     | Voucher | 93,000      | 0                   | 0                          | 0      | 93,000                     | 93,000         |
|                         |        |  |            | ar                                    |                       | General-Voted | 2952     | Voucher | 7,26,100    | 0                   | 0                          | 0      | 7,26,100                   | 7,26,100       |
|                         |        |  |            |                                       |                       | General-Voted | 2953     | Voucher | 68,300      | 0                   | 0                          | 0      | 68,300                     | 68,300         |
|                         |        |  |            |                                       |                       | General-Voted | 2954     | Voucher | 3,09,900    | 0                   | 0                          | 0      | 3,09,900                   | 3,09,900       |
|                         |        |  |            |                                       |                       | General-Voted | 2955     | Voucher | 4,49,500    | 0                   | 0                          | 0      | 4,49,500                   | 4,49,500       |
|                         |        |  |            |                                       |                       | General-Voted | 2958     | Voucher | 2,52,800    | 0                   | 0                          | 0      | 2,52,800                   | 2,52,800       |
|                         |        |  |            |                                       |                       | General-Voted | 2959     | Voucher | 3,60,000    | 0                   | 0                          | 0      | 3,60,000                   | 3,60,000       |
|                         |        |  |            |                                       | Total Object H        | lead 28:      |          |         | 2,58,51,700 | 0                   | 0                          | 0      | 2,58,51,700                | 2,58,51,700    |
|                         |        |  |            |                                       | Total Sub Hea         | d :           |          |         | 2,58,51,700 | 0                   | 0                          | 0      | 2,58,51,700                | 2,58,51,700    |
|                         |        | (05) Senior Govt.<br>Advocates & Their | 0          | (01) Salaries, Sumtuary<br>Allowances |                       | General-Voted | 542      | Voucher | 1,92,335    | 0                   | 12,000                     | 0      | 1,80,335                   | 1,92,335       |
|                         |        | Offices C Then                         |            | Anowances                             | <b>Total Object H</b> | lead 1 :      |          |         | 1,92,335    | 0                   | 12,000                     | 0      | 1,80,335                   | 1,92,335       |
|                         |        |  |            | (13) Office Expenses                  |                       | General-Voted | 2310     | Voucher | 388         | 0                   | 0                          | 0      | 388                        | 388            |
|                         |        |  |            |                                       | Total Object H        | lead 13 :     |          |         | 388         | 0                   | 0                          | 0      | 388                        | 388            |
|                         |        |  |            |                                       | Total Sub Hea         | d :           |          |         | 1,92,723    | 0                   | 12,000                     | 0      | 1,80,723                   | 1,92,723       |
|                         |        |  |            |                                       | Total Minor H         | ead 114:      |          |         | 2,79,99,779 | 0                   | 2,27,000                   | 22,000 | 2,77,50,779                | 2,79,99,779    |
|                         |        |  |            |                                       | Total Sub Maj         | or Head 0:    |          |         | 2,79,99,779 | 0                   | 2,27,000                   | 22,000 | 2,77,50,779                | 2,79,99,779    |
|                         |        |  |            |                                       | Total Major H         | ead 2014:     |          |         | 2,79,99,779 | 0                   | 2,27,000                   | 22,000 | 2,77,50,779                | 2,79,99,779    |
|                         |        |  |            |                                       | <b>Total of Month</b> | ı :           |          |         | 2,79,99,779 | 0                   | 2,27,000                   | 22,000 | 2,77,50,779                | 2,79,99,779    |
| Month of                | f Acco | ount: OCT/2024                         |            |                                       |                       |               |          |         |             |                     |                            |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

10

| 1     |       |                 | 04 45340                                | HOTE       | ATION OF HIGH               | 7                    |               |          |         |           |                     |                          |        |                            |               |
|-------|-------|-----------------|---|------------|-----------------------------|----------------------|---------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|---------------|
| П     | emai  | na :            | 04 ADMI                                 | NISTRA     | ATION OF JUSTICE            | 1<br>                |               |          |         |           |                     |                          |        |                            |               |
| D     | epart | ment:           | Law Departm                             | nent       |                             |                      |               |          |         |           |                     |                          |        |                            |               |
| T     | reasu | ry              | Shillong (Nor                           | th) Trea   | asury                       |                      |               |          |         |           |                     |                          |        |                            |               |
| D     | D.O.  | :               | 2300001 Adv                             | ocate C    | General Meghalaya           |                      |               |          |         |           |                     |                          |        |                            |               |
| Mo    | nth c | of Accou        | int: OCT/2024                           |            |                             |                      |               |          |         |           |                     |                          |        |                            |               |
| Major | Sub   | Minor<br>r Head | Sub                                     | Sub<br>Sub | Object Head                 | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gros<br>Amoui |
|       | Head  |                 | 11044                                   | Head       |                             | Semme                |               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)        |
| 2014  | 00    | 1 1             | 01) Advocate General &                  | 0          | (01) Salaries               |                      | General-Voted | 590      | Voucher | 16,87,682 | 0                   | 1,68,000                 | 17,600 | 15,02,082                  | 16,87,68      |
|       |       | 1 1             | dditional Advocate<br>Seneral And Their |            |                             |                      | General-Voted | 725      | Voucher | 2,51,216  | 0                   | 47,000                   | 4,400  | 1,99,816                   | 2,51,21       |
|       |       | o               | offices                                 |            |                             | Total Object I       | Head 1:       |          |         | 19,38,898 | 0                   | 2,15,000                 | 22,000 | 17,01,898                  | 19,38,89      |
|       |       |                 |   |            | 02. Wages                   | -                    | General-Voted | 1914     | Voucher | 1,20,000  | 0                   | 0                        | 0      | 1,20,000                   | 1,20,00       |
|       |       |                 |   |            |                             |                      | General-Voted | 1915     | Voucher | 83,056    | 0                   | 0                        | 0      | 83,056                     | 83,05         |
|       |       |                 |   |            |                             | Total Object I       | Head 2 :      |          |         | 2,03,056  | 0                   | 0                        | 0      | 2,03,056                   | 2,03,05       |
|       |       |                 |   |            | (13) Office Expenses        |                      | General-Voted | 1211     | Voucher | 11,830    | 0                   | 0                        | 0      | 11,830                     | 11,83         |
|       |       |                 |   |            |                             |                      | General-Voted | 1428     | Voucher | 40,456    | 0                   | 0                        | 0      | 40,456                     | 40,45         |
|       |       |                 |   |            |                             |                      | General-Voted | 1429     | Voucher | 25,025    | 0                   | 0                        | 0      | 25,025                     | 25,02         |
|       |       |                 |   |            |                             |                      | General-Voted | 1938     | Voucher | 5,21,758  | 0                   | 0                        | 0      | 5,21,758                   | 5,21,75       |
|       |       |                 |   |            |                             | Total Object I       | Head 13:      |          |         | 5,99,069  | 0                   | 0                        | 0      | 5,99,069                   | 5,99,06       |
|       |       |                 |   |            |                             | Total Sub Hea        | nd:           |          |         | 27,41,023 | 0                   | 2,15,000                 | 22,000 | 25,04,023                  | 27,41,02      |
|       |       | 1 1             | )3) Public                              | 0          | 28. Payment For             |                      | General-Voted | 1547     | Voucher | 1,82,000  | 0                   | 0                        | 0      | 1,82,000                   | 1,82,00       |
|       |       | 1 1             | rosecutor\Govt.<br>.dvocates Etc        |            | Professional And<br>Special |                      | General-Voted | 1548     | Voucher | 1,82,000  | 0                   | 0                        | 0      | 1,82,000                   | 1,82,00       |
|       |       |                 | ar search Ele                           |            | Special                     |                      | General-Voted | 1549     | Voucher | 52,000    | 0                   | 0                        | 0      | 52,000                     | 52,00         |
|       |       |                 |   |            |                             |                      | General-Voted | 1550     | Voucher | 1,82,000  | 0                   | 0                        | 0      | 1,82,000                   | 1,82,00       |
|       |       |                 |   |            |                             |                      | General-Voted | 1552     | Voucher | 2,38,000  | 0                   | 0                        | 0      | 2,38,000                   | 2,38,00       |
|       |       |                 |   |            |                             |                      | General-Voted | 1553     | Voucher | 2,38,000  | 0                   | 0                        | 0      | 2,38,000                   | 2,38,00       |
|       |       |                 |   |            |                             |                      | General-Voted | 1554     | Voucher | 3,50,000  | 0                   | 0                        | 0      | 3,50,000                   | 3,50,00       |
|       |       |                 |   |            |                             |                      | General-Voted | 1579     | Voucher | 2,38,000  | 0                   | 0                        | 0      | 2,38,000                   | 2,38,00       |
|       |       |                 |   |            |                             |                      | General-Voted | 1663     | Voucher | 1,26,000  | 0                   | 0                        | 0      | 1,26,000                   | 1,26,00       |
|       |       |                 |   |            |                             |                      | General-Voted | 1664     | Voucher | 1,26,000  | 0                   | 0                        | 0      | 1,26,000                   | 1,26,00       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

11

| Dem                  | and :  | 04 ADMII                                 | NISTRA      | ATION OF JUSTICE                      |                      |                     |          |         |                 |                     |                          |        |                            |                  |
|----------------------|--------|--|-------------|---------------------------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| Depa                 | rtment | : Law Departm                            | nent        |                                       |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Treas                | surv   | Shillong (Nor                            | th) Trea    | sury                                  |                      |                     |          |         |                 |                     |                          |        |                            |                  |
|                      |        |  |             | Seneral Meghalaya                     |                      |                     |          |         |                 |                     |                          |        |                            |                  |
|                      |        |  |             |                                       |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Month                | of Acc | ount: OCT/2024                           |             |                                       |                      |                     |          |         |                 | D 1 (1              |                          | •      | N                          |                  |
| Major Su             |        |  |             | Object Head                           | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G    |        | Net Amount (as per SOP)    | Gross<br>Amoun   |
| Head Maj<br>Hea      |        | a Head                                   | Sub<br>Head |                                       | Schme                |                     |          |         | (State)         | ~ <b>,</b> =        | 8009                     | - 7610 | (da <b>F</b> = 2 = 2)      | (A.G.)           |
| 2014 00              | 114    | (03) Public                              | 0           | 28. Payment For                       |                      | General-Voted       | 1665     | Voucher | 1,26,000        | 0                   | 0                        | 0      | 1,26,000                   | 1,26,000         |
|                      |        | Prosecutor\Govt. Advocates Etc           |             | Professional And<br>Special           |                      | General-Voted       | 1666     | Voucher | 1,26,000        |                     | 0                        | 0      | 1,26,000                   | 1,26,000         |
|                      |        | ravocates Etc                            |             | Special                               |                      | General-Voted       | 1667     | Voucher | 1,26,000        | 0                   | 0                        | 0      | 1,26,000                   | 1,26,000         |
|                      |        |  |             |                                       |                      | General-Voted       | 1668     | Voucher | 1,82,000        | 0                   | 0                        | 0      | 1,82,000                   | 1,82,000         |
|                      |        |  |             |                                       | Total Object I       | Head 28:            |          |         | 24,74,000       | 0                   | 0                        | 0      | 24,74,000                  | 24,74,000        |
|                      |        |  |             |                                       | Total Sub Hea        | nd:                 |          |         | 24,74,000       | 0                   | 0                        | 0      | 24,74,000                  | 24,74,000        |
|                      |        | (05) Senior Govt.<br>Advocates & Their   | 0           | (01) Salaries, Sumtuary<br>Allowances |                      | General-Voted       | 726      | Voucher | 1,92,335        | 0                   | 15,000                   | 0      | 1,77,335                   | 1,92,335         |
|                      |        | Offices                                  |             | Anowances                             | Total Object I       | Head 1:             |          |         | 1,92,335        | 0                   | 15,000                   | 0      | 1,77,335                   | 1,92,335         |
|                      |        |  |             |                                       | Total Sub Hea        | nd:                 |          |         | 1,92,335        | 0                   | 15,000                   | 0      | 1,77,335                   | 1,92,335         |
|                      |        |  |             |                                       | Total Minor H        | <b>Iead</b> 114:    |          |         | 54,07,358       | 0                   | 2,30,000                 | 22,000 | 51,55,358                  | 54,07,358        |
|                      |        |  |             |                                       | Total Sub Ma         | jor Head $\theta$ : |          |         | 54,07,358       | 0                   | 2,30,000                 | 22,000 | 51,55,358                  | 54,07,358        |
|                      |        |  |             |                                       | Total Major H        | Iead 2014 :         |          |         | 54,07,358       | 0                   | 2,30,000                 | 22,000 | 51,55,358                  | 54,07,358        |
|                      |        |  |             |                                       | Total of Mont        | h :                 |          |         | 54,07,358       | 0                   | 2,30,000                 | 22,000 | 51,55,358                  | 54,07,358        |
| Month                | of Acc | ount: NOV/2024                           |             |                                       |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Major Su<br>Head Maj |        |  | Sub<br>Sub  | Object Head                           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
| Head Mag             |        | u 110au                                  | Head        |                                       | Schille              |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014 00              | 114    | (01) Advocate General &                  | 0           | (01) Salaries                         |                      | General-Voted       | 2926     | Voucher | 1,25,628        | 0                   | 0                        | 0      | 1,25,628                   | 1,25,628         |
|                      |        | Additional Advocate<br>General And Their |             |                                       |                      | General-Voted       | 2928     | Voucher | 18,624          |                     | 0                        | 0      | 18,624                     | 18,624           |
|                      |        | - Indian I mail                          |             |                                       |                      | General-Voted       | 296      |         |                 |                     |                          |        |                            |                  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

12

**Run Date :** 22/01/2025

| Dem                  | and :    | 04 ADMI                               | NISTRA     | ATION OF JUSTICE        | ,                    |               |          |         |           |                     |                          |        |                            |                 |
|----------------------|----------|---------------------------------------|------------|-------------------------|----------------------|---------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depar                | rtment : | Law Departi                           | nent       |                         |                      |               |          |         |           |                     |                          |        |                            |                 |
| Treas                | sury     | Shillong (No                          | rth) Trea  | asury                   |                      |               |          |         |           |                     |                          |        |                            |                 |
| ;<br>D.D.(           | D. :     | 2300001 Ad                            | vocate (   | General Meghalaya       |                      |               |          |         |           |                     |                          |        |                            |                 |
| Month                | of Accor | unt: NOV/2024                         |            |                         |                      |               |          |         |           |                     |                          |        |                            |                 |
| Major Su<br>Head Maj |          |                                       | Sub<br>Sub | Object Head             | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| Hea                  |          | 11000                                 | Head       |                         | Semile               |               |          |         | (State)   |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014 00              | 1 1      | (01) Advocate General &               | 2 0        | (01) Salaries           |                      | General-Voted | 296      | Voucher | 2,51,216  | 0                   | 47,000                   | 4,400  | 1,99,816                   | 2,51,216        |
|                      |          | Additional Advocate General And Their |            |                         |                      | General-Voted | 847      | Voucher | 16,87,682 | 0                   | 1,68,000                 | 17,600 | 15,02,082                  | 16,87,682       |
|                      |          | Offices                               |            |                         | Total Object l       | Head 1:       |          |         | 20,83,150 | 0                   | 2,15,000                 | 22,000 | 18,46,150                  | 20,83,150       |
|                      |          |                                       |            | (13) Office Expenses    |                      | General-Voted | 1575     | Voucher | 5,789     | 0                   | 0                        | 0      | 5,789                      | 5,789           |
|                      |          |                                       |            |                         |                      | General-Voted | 1576     | Voucher | 1,507     | 0                   | 0                        | 0      | 1,507                      | 1,507           |
|                      |          |                                       |            |                         |                      | General-Voted | 1580     | Voucher | 4,032     | 0                   | 0                        | 0      | 4,032                      | 4,032           |
|                      |          |                                       |            |                         |                      | General-Voted | 1581     | Voucher | 9,555     | 0                   | 0                        | 0      | 9,555                      | 9,555           |
|                      |          |                                       |            |                         |                      | General-Voted | 1736     | Voucher | 1,39,794  | 0                   | 0                        | 0      | 1,39,794                   | 1,39,794        |
|                      |          |                                       |            |                         |                      | General-Voted | 1737     | Voucher | 9,555     | 0                   | 0                        | 0      | 9,555                      | 9,555           |
|                      |          |                                       |            |                         |                      | General-Voted | 2001     | Voucher | 1,508     | 0                   | 0                        | 0      | 1,508                      | 1,508           |
|                      |          |                                       |            |                         |                      | General-Voted | 3269     | Voucher | 5,833     | 0                   | 0                        | 0      | 5,833                      | 5,833           |
|                      |          |                                       |            |                         | Total Object l       | Head 13:      |          |         | 1,77,573  | 0                   | 0                        | 0      | 1,77,573                   | 1,77,573        |
|                      |          |                                       |            |                         | Total Sub Hea        | ad :          |          |         | 22,60,723 | 0                   | 2,15,000                 | 22,000 | 20,23,723                  | 22,60,723       |
|                      |          | (05) Senior Govt.                     | 0          | (01) Salaries, Sumtuary | ,                    | General-Voted | 2927     | Voucher | 14,400    | 0                   | 0                        | 0      | 14,400                     | 14,400          |
|                      |          | Advocates & Their Offices             |            | Allowances              |                      | General-Voted | 297      | Voucher | 1,92,335  | 0                   | 15,000                   | 0      | 1,77,335                   | 1,92,335        |
|                      |          |                                       |            |                         | Total Object l       | Head 1:       |          |         | 2,06,735  | 0                   | 15,000                   | 0      | 1,91,735                   | 2,06,735        |
|                      |          |                                       |            | (13) Office Expenses    |                      | General-Voted | 1577     | Voucher | 389       | 0                   | 0                        | 0      | 389                        | 389             |
|                      |          |                                       |            |                         |                      | General-Voted | 1578     | Voucher | 1,31,554  | 0                   | 0                        | 0      | 1,31,554                   | 1,31,554        |
|                      |          |                                       |            |                         |                      | General-Voted | 1579     | Voucher | 65,500    | 0                   | 0                        | 0      | 65,500                     | 65,500          |
|                      |          |                                       |            |                         |                      | General-Voted | 1667     | Voucher | 1,21,894  | 0                   | 0                        | 0      | 1,21,894                   | 1,21,894        |
|                      |          |                                       |            |                         |                      | General-Voted | 2002     | Voucher | 388       | 0                   | 0                        | 0      | 388                        | 388             |
|                      |          |                                       |            |                         | Total Object l       | Head 13 :     |          |         |           |                     |                          |        |                            |                 |

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

Page No. Run Date: 13

| <u>Up</u> | to A         | ccoun  | ting Month Decembe                       | er of Fi    | nancial Year 2024-2  | 2025                 |                     |          |         |                 |                     | Run Date                 | e:     | 22/01/202                  | 25              |
|-----------|--------------|--------|--|-------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De        | ema          | nd:    | 04 ADMI                                  | NISTRA      | ATION OF JUSTICE     | ,                    |                     |          |         |                 |                     |                          |        |                            |                 |
| De        | epart        | ment   | : Law Departn                            | nent        |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Tr        | easu         | ry     | Shillong (Nor                            | th) Trea    | sury                 |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| D.        | D.O.         | :      | 2300001 Adv                              | ocate G     | General Meghalaya    |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Mo        | nth (        | of Acc | ount: NOV/2024                           |             |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major     | Sub          | Mino   |  | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| I         | Head         | l      |  | Head        |                      |                      |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014      | 00           | 114    | (05) Senior Govt.                        | 0           | (13) Office Expenses |                      |                     |          |         | 3,19,725        | 0                   | 0                        | 0      | 3,19,725                   | 3,19,725        |
|           |              |        | Advocates & Their Offices                |             |                      | Total Sub Hea        | nd:                 |          |         | 5,26,460        | 0                   | 15,000                   | 0      | 5,11,460                   | 5,26,460        |
|           |              |        |  |             |                      | Total Minor H        | lead 114 :          |          |         | 27,87,183       | 0                   | 2,30,000                 | 22,000 | 25,35,183                  | 27,87,183       |
|           |              |        |  |             |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 27,87,183       | 0                   | 2,30,000                 | 22,000 | 25,35,183                  | 27,87,183       |
|           |              |        |  |             |                      | Total Major H        | <b>Lead</b> 2014:   |          |         | 27,87,183       | 0                   | 2,30,000                 | 22,000 | 25,35,183                  | 27,87,183       |
|           |              |        |  |             |                      | Total of Mont        | h :                 |          |         | 27,87,183       | 0                   | 2,30,000                 | 22,000 | 25,35,183                  | 27,87,183       |
| Mo        | nth (        | of Acc | ount: DEC/2024                           |             |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major     |              |        |  |             | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.C    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|           | Majo<br>Head |        | l Head                                   | Sub<br>Head |                      | Schme                |                     |          |         | (State)         | 2, 220              | 8009                     | - 7610 | (ms por 2 01)              | (A.G.))         |
| 2014      | 00           | 114    | (01) Advocate General &                  | 0           | (01) Salaries        |                      | General-Voted       | 251      | Voucher | 17,35,289       | 0                   | 1,68,000                 | 17,600 | 15,49,689                  | 17,35,289       |
|           |              |        | Additional Advocate<br>General And Their |             |                      |                      | General-Voted       | 252      | Voucher | 2,58,272        | 0                   | 47,000                   | 4,400  | 2,06,872                   | 2,58,272        |
|           |              |        | Offices                                  |             |                      |                      | General-Voted       | 3270     | Voucher | 2,58,272        | 0                   | 47,000                   | 4,400  | 2,06,872                   | 2,58,272        |
|           |              |        |  |             |                      |                      | General-Voted       | 3272     | Voucher | 17,35,289       | 0                   | 1,68,000                 | 17,600 | 15,49,689                  | 17,35,289       |
|           |              |        |  |             |                      |                      | General-Voted       | 4272     | Voucher | 77,000          | 0                   | 0                        | 0      | 77,000                     | 77,000          |
|           |              |        |  |             |                      | Total Object I       | Head 1:             |          |         | 40,64,122       | 0                   | 4,30,000                 | 44,000 | 35,90,122                  | 40,64,122       |
|           |              |        |  |             | (13) Office Expenses |                      | General-Voted       | 1728     | Voucher | 1,782           | 0                   | 0                        | 0      | 1,782                      | 1,782           |
|           |              |        |  |             |                      |                      | General-Voted       | 2635     | Voucher | 9,533           | 0                   | 0                        | 0      | 9,533                      | 9,533           |
|           |              |        |  |             |                      |                      | General-Voted       | 2636     | Voucher | 9,462           | 0                   | 0                        | 0      | 9,462                      | 9,462           |
|           |              |        |  |             |                      |                      | General-Voted       | 2637     | Voucher | 7,750           | 0                   | 0                        | 0      | 7,750                      | 7,750           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

 Page No.
 14

 Run Date :
 22/01/2025

| D    | emar  | nd :    | 04 ADMIN                                 | JISTR A    | ATION OF JUSTICE        |                      |                     |            |             |             |                     |                          |          |                            |                |
|------|-------|---------|--|------------|-------------------------|----------------------|---------------------|------------|-------------|-------------|---------------------|--------------------------|----------|----------------------------|----------------|
|      |       |         |  |            |                         |                      |                     |            |             |             |                     |                          |          |                            |                |
| De   | epart | ment :  | Law Departme                             | ent        |                         |                      |                     |            |             |             |                     |                          |          |                            |                |
| Tr   | easu  | ıry     | Shillong (Nort                           | h) Trea    | sury                    |                      |                     |            |             |             |                     |                          |          |                            |                |
| Ď.   | D.O.  | :       | 2300001 Adv                              | ocate C    | General Meghalaya       |                      |                     |            |             |             |                     |                          |          |                            |                |
| Mo   | nth o | of Acco | ount: DEC/2024                           |            |                         |                      |                     |            |             |             |                     |                          |          |                            |                |
| •    |       |         | r Sub<br>Head                            | Sub<br>Sub | Object Head             | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.   | Type        | Amount      | Deduction<br>by DDO | Deduction<br>(as per A.G |          | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|      | Head  |         |  | Head       |                         |                      |                     |            |             | (State)     |                     | 8009                     | - 7610   |                            | (A.G.)         |
| 2014 | 00    | 114     | (01) Advocate General &                  | 0          | (13) Office Expenses    |                      | General-Voted       | 2650       | Voucher     | 1,509       | 0                   | 0                        | 0        | 1,509                      | 1,509          |
|      |       |         | Additional Advocate<br>General And Their |            |                         | Total Object I       | Head 13:            |            |             | 30,036      | 0                   | 0                        | 0        | 30,036                     | 30,030         |
|      |       |         | Offices                                  |            |                         | <b>Total Sub Hea</b> | nd:                 |            |             | 40,94,158   | 0                   | 4,30,000                 | 44,000   | 36,20,158                  | 40,94,158      |
|      |       |         | (00) 0011101                             | 0          | (01) Salaries, Sumtuary |                      | General-Voted       | 253        | Voucher     | 1,97,735    | 0                   | 15,000                   | 0        | 1,82,735                   | 1,97,73        |
|      |       |         | Advocates & Their<br>Offices             |            | Allowances              |                      | General-Voted       | 3271       | Voucher     | 1,97,735    | 0                   | 15,000                   | 0        | 1,82,735                   | 1,97,73        |
|      |       |         |  |            |                         | Total Object I       | Head 1:             |            |             | 3,95,470    | 0                   | 30,000                   | 0        | 3,65,470                   | 3,95,47        |
|      |       |         |  |            | (13) Office Expenses    |                      | General-Voted       | 2634       | Voucher     | 388         | 0                   | 0                        | 0        | 388                        | 38             |
|      |       |         |  |            |                         | Total Object I       | Head 13:            |            |             | 388         | 0                   | 0                        | 0        | 388                        | 38             |
|      |       |         |  |            |                         | Total Sub Hea        | nd:                 |            |             | 3,95,858    | 0                   | 30,000                   | 0        | 3,65,858                   | 3,95,85        |
|      |       |         |  |            |                         | Total Minor H        | <b>Iead</b> 114 :   |            |             | 44,90,016   | 0                   | 4,60,000                 | 44,000   | 39,86,016                  | 44,90,010      |
|      |       |         |  |            |                         | Total Sub Ma         | jor Head $\theta$ : |            |             | 44,90,016   | 0                   | 4,60,000                 | 44,000   | 39,86,016                  | 44,90,010      |
|      |       |         |  |            |                         | Total Major H        | <b>Iead</b> 2014:   |            |             | 44,90,016   | 0                   | 4,60,000                 | 44,000   | 39,86,016                  | 44,90,010      |
|      |       |         |  |            |                         | Total of Mont        | h :                 |            |             | 44,90,016   | 0                   | 4,60,000                 | 44,000   | 39,86,016                  | 44,90,010      |
|      |       |         |  |            |                         | Total of DDO         | 2300001:            |            |             | 5,25,13,231 | 0                   | 22,06,000                | 2,20,000 | 5,00,87,231                | 5,25,13,231    |
| Rec  | onci  | iliatio | n Portion                                |            |                         |                      |                     |            |             |             |                     |                          |          |                            |                |
| Inte | ernal | Adjust  | tment of A.G. Office:                    |            |                         |                      |                     |            |             |             |                     |                          |          |                            |                |
| C.   |       | CDI     | 20                                       |            |                         | DDO wis              | se Total ( Original | +Reconcila | ntion+IA) : |             |                     |                          |          |                            | 5,25,13,231    |
| Sumi | mary  | of DL   | OO wise expenditur                       | <u>e</u>   |                         |                      |                     |            |             |             |                     |                          |          |                            |                |

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

ong

Page No.

15

Up to Accounting Month December of Financial Year 2024-2025 Run Date: 22/01/2025

| Demand :         | 04 ADMINISTRATION OF JUSTICE                                       |   |  |               |             |
|------------------|--|---|--|---------------|-------------|
| Department:      | Law Department   |   |  |               |             |
| Treasury         | Shillong (North) Treasury  |   |  |               |             |
| D.D.O. :         | 2300001 Advocate General Meghalaya                                 |   |  |               |             |
| Summary of DDO w | vise expenditure_  |   |  |               |             |
|                  |  |   |  |               |             |
|                  | 1) Advocate General & Additional Advocate eneral And Their Offices | 0 | (01) Salaries                                  | General-Voted | 1,96,04,322 |
|                  | 1) Advocate General & Additional Advocate eneral And Their Offices | 0 | 02. Wages                                      | General-Voted | 3,55,348    |
|                  | 1) Advocate General & Additional Advocate eneral And Their Offices | 0 | (13) Office Expenses                           | General-Voted | 19,68,878   |
| 2014 00 114 (03  | 3) Public Prosecutor\Govt. Advocates Etc                           | 0 | 28. Payment For<br>Professional And<br>Special | General-Voted | 2,83,25,700 |
| 2014 00 114 (05  | 5) Senior Govt. Advocates & Their Offices                          | 0 | (01) Salaries, Sumtuary<br>Allowances          | General-Voted | 19,36,890   |
| 2014 00 114 (05  | 5) Senior Govt. Advocates & Their Offices                          | 0 | (13) Office Expenses                           | General-Voted | 3,22,093    |
|                  |  |   |  |               | 5,25,13,231 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

16

Run Date:

| I    | Demai  | nd:             | 04 ADMIN                                | NISTRA     | ATION OF JUSTIC    | CE                   |                     |          |         |                 |                     |                            |        |                            |                |
|------|--------|-----------------|---|------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|----------------|
| D    | Depart | ment :          | Law Departm                             | ent        |                    |                      |                     |          |         |                 |                     |                            |        |                            |                |
| Т    | reasu  | ry              | Shillong (Nort                          | h) Trea    | asury              |                      |                     |          |         |                 |                     |                            |        |                            |                |
| i    | ).D.O. | :               | 2300002 Seci                            | etary N    | Meghalaya State Le | egal Services Author | ority Shillong      |          |         |                 |                     |                            |        |                            |                |
| M    | onth ( | of Accou        | int: APR/2024                           |            |                    |                      |                     |          |         |                 |                     |                            |        |                            |                |
|      |        | Minor<br>r Head |   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|      | Head   |                 | 11cuu                                   | Head       |                    | Semire               |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.)         |
| 2014 | 00     |                 | , | 0          | 01.Salary          |                      | General-Voted       | 1968     | Voucher | 3,39,006        | 0                   | 12,000                     | 0      | 3,27,006                   | 3,39,000       |
|      |        | L               | egal Services Authority                 |            |                    |                      | General-Voted       | 1974     | Voucher | 52,218          | 1,000               | 7,210                      | 2,200  | 41,808                     | 51,218         |
|      |        |                 |   |            |                    |                      | General-Voted       | 1976     | Voucher | 9,81,046        | 0                   | 1,21,120                   | 22,000 | 8,37,926                   | 9,81,046       |
|      |        |                 |   |            |                    | Total Object I       | Head 1:             |          |         | 13,72,270       | 1,000               | 1,40,330                   | 24,200 | 12,06,740                  | 13,71,270      |
| i    |        |                 |   |            |                    | Total Sub Hea        | ıd :                |          |         | 13,72,270       | 1,000               | 1,40,330                   | 24,200 | 12,06,740                  | 13,71,270      |
|      |        |                 |   |            |                    | Total Minor H        | <b>Iead</b> 119:    |          |         | 13,72,270       | 1,000               | 1,40,330                   | 24,200 | 12,06,740                  | 13,71,270      |
|      |        |                 |   |            |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 13,72,270       | 1,000               | 1,40,330                   | 24,200 | 12,06,740                  | 13,71,270      |
|      |        |                 |   |            |                    | Total Major H        | <b>Iead</b> 2014:   |          |         | 13,72,270       | 1,000               | 1,40,330                   | 24,200 | 12,06,740                  | 13,71,270      |
|      |        |                 |   |            |                    | Total of Mont        | h :                 |          |         | 13,72,270       | 1,000               | 1,40,330                   | 24,200 | 12,06,740                  | 13,71,270      |
| M    | onth ( | of Accou        | int: MAY/2024                           |            |                    |                      |                     |          |         |                 |                     |                            |        |                            |                |
|      |        | Minor<br>r Head |   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount (as per SOP)    | Gross<br>Amoun |
|      | Head   |                 | IIcau                                   | Head       |                    | Semire               |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.)         |
| 2014 | 00     |                 | . ,                                     | 0          | 02. Wages          |                      | General-Voted       | 1305     | Voucher | 1,32,000        | 0                   | 0                          | 0      | 1,32,000                   | 1,32,000       |
|      |        |                 | Adalat                                  |            |                    | Total Object I       | Head 2:             |          |         | 1,32,000        | 0                   | 0                          | 0      | 1,32,000                   | 1,32,000       |
|      |        |                 |   |            |                    | Total Sub Hea        | ıd :                |          |         | 1,32,000        | 0                   | 0                          | 0      | 1,32,000                   | 1,32,000       |
|      |        |                 |   |            |                    | Total Minor H        | <b>Iead</b> 105 :   |          |         | 1,32,000        | 0                   | 0                          | 0      | 1,32,000                   | 1,32,000       |
|      |        |                 | , ,                                     | 0          | 01.Salary          |                      | General-Voted       | 12       | Voucher | 2,568           | 0                   | 0                          | 0      | 2,568                      | 2,568          |
|      |        | E               | egal Services Authority                 |            |                    |                      | General-Voted       | 13       | Voucher | 48,536          | 0                   | 0                          | 0      | 48,536                     | 48,530         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

17

| Г    | )emai        | nd :    | 04 ADMIN                                | ISTR A      | ATION OF JUSTIC    | Œ                    |                     |          |         |                 |                     |                            |        |                            |                 |
|------|--------------|---------|---|-------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
|      |              |         |   |             |                    |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|      |              | tment   |   |             |                    |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| T    | reasu        | ıry     | Shillong (Nort                          | h) Trea     | asury              |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| Ď    | .D.O.        | .:      | 2300002 Secr                            | etary N     | Meghalaya State Le | gal Services Author  | ority Shillong      |          |         |                 |                     |                            |        |                            |                 |
| Me   | onth o       | of Acco | ount: MAY/2024                          |             |                    |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| •    |              |         | r Sub<br>l Head                         | Sub<br>Sub  | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head         | i       |   | Head        |                    |                      |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 | 00           | 119     | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) | 0           | 01.Salary          |                      | General-Voted       | 29       | Voucher | 52,218          | 1,000               | 7,210                      | 2,200  | 41,808                     | 51,218          |
|      |              |         | Legal Services Authority                |             |                    |                      | General-Voted       | 30       | Voucher | 9,81,046        | 0                   | 1,16,620                   | 22,000 | 8,42,426                   | 9,81,046        |
|      |              |         |   |             |                    |                      | General-Voted       | 539      | Voucher | 15,494          | 0                   | 0                          | 0      | 15,494                     | 15,494          |
|      |              |         |   |             |                    |                      | General-Voted       | 541      | Voucher | 3,39,006        | 0                   | 12,000                     | 0      | 3,27,006                   | 3,39,006        |
|      |              |         |   |             |                    | Total Object I       | Head 1:             |          |         | 14,38,868       | 1,000               | 1,35,830                   | 24,200 | 12,77,838                  | 14,37,868       |
|      |              |         |   |             |                    | Total Sub Hea        | nd:                 |          |         | 14,38,868       | 1,000               | 1,35,830                   | 24,200 | 12,77,838                  | 14,37,868       |
|      |              |         |   |             |                    | Total Minor H        | <b>Iead</b> 119:    |          |         | 14,38,868       | 1,000               | 1,35,830                   | 24,200 | 12,77,838                  | 14,37,868       |
|      |              |         |   |             |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 15,70,868       | 1,000               | 1,35,830                   | 24,200 | 14,09,838                  | 15,69,868       |
|      |              |         |   |             |                    | Total Major H        | lead 2014:          |          |         | 15,70,868       | 1,000               | 1,35,830                   | 24,200 | 14,09,838                  | 15,69,868       |
|      |              |         |   |             |                    | Total of Mont        | h :                 |          |         | 15,70,868       | 1,000               | 1,35,830                   | 24,200 | 14,09,838                  | 15,69,868       |
| Me   | onth o       | of Acco | ount: JUN/2024                          |             |                    |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| _    |              |         | r Sub                                   |             | Object Head        | Categorised          | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Mead<br>Head |         | l Head                                  | Sub<br>Head |                    | Schme                |                     |          |         | (State)         | ·                   | 8009                       | - 7610 | •                          | (A.G.))         |
| 2014 | 00           | 105     | K- /                                    | 0           | 02. Wages          |                      | General-Voted       | 493      | Voucher | 66,000          | 0                   | 0                          | 0      | 66,000                     | 66,000          |
|      |              |         | Adalat                                  |             |                    | Total Object I       | Head 2:             |          |         | 66,000          | 0                   | 0                          | 0      | 66,000                     | 66,000          |
|      |              |         |   |             |                    | Total Sub Hea        | nd:                 |          |         | 66,000          | 0                   | 0                          | 0      | 66,000                     | 66,000          |
|      |              |         |   |             |                    | Total Minor H        | Iead 105 :          |          |         | 66,000          | 0                   | 0                          | 0      | 66,000                     | 66,000          |
|      |              | 119     | (02) Meghalaya State                    | 0           | 01.Salary          |                      | General-Voted       | 472      | Voucher | 3,36,432        | 0                   | 12,000                     | 0      | 3,24,432                   | 3,36,432        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

18

Run Date:

| T      | Demai  | nd ·            | 04 ADMII                 | NISTR A    | ATION OF JUSTICE     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|--------|--------|-----------------|--------------------------|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
|        |        |                 |                          |            | IIION OI JOSITEL     | •                    |                     |          |         |                 |                     |                          |        |                            |                 |
| D      | Depart | ment :          | Law Departm              | ent        |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| T      | reasu  | ry              | Shillong (Nor            | th) Trea   | sury                 |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| i<br>D | ).D.O. | :               | 2300002 Sec              | retary N   | Ieghalaya State Lega | al Services Author   | ority Shillong      |          |         |                 |                     |                          |        |                            |                 |
| M      | onth o | of Acco         | unt: JUN/2024            |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| •      |        | Minor<br>r Head |                          | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| 11044  | Head   |                 | 11000                    | Head       |                      | Semile               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014   | 00     | 119             | (02) Meghalaya State     | 0          | 01.Salary            |                      | General-Voted       | 487      | Voucher | 52,218          | 1,000               | 7,210                    | 2,200  | 41,808                     | 51,218          |
|        |        |                 | Legal Services Authority |            |                      |                      | General-Voted       | 488      | Voucher | 9,81,046        | 0                   | 1,11,620                 | 22,000 | 8,47,426                   | 9,81,046        |
|        |        |                 |                          |            |                      | Total Object I       | Head 1:             |          |         | 13,69,696       | 1,000               | 1,30,830                 | 24,200 | 12,13,666                  | 13,68,696       |
|        |        |                 |                          |            | 06.Medical Treatment |                      | General-Voted       | 1319     | Voucher | 28,135          | 0                   | 0                        | 0      | 28,135                     | 28,135          |
|        |        |                 |                          |            |                      | Total Object I       | Head 6:             |          |         | 28,135          | 0                   | 0                        | 0      | 28,135                     | 28,135          |
|        |        |                 |                          |            |                      | Total Sub Hea        | ıd:                 |          |         | 13,97,831       | 1,000               | 1,30,830                 | 24,200 | 12,41,801                  | 13,96,831       |
|        |        |                 |                          |            |                      | Total Minor H        | <b>lead</b> 119:    |          |         | 13,97,831       | 1,000               | 1,30,830                 | 24,200 | 12,41,801                  | 13,96,831       |
|        |        |                 |                          |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 14,63,831       | 1,000               | 1,30,830                 | 24,200 | 13,07,801                  | 14,62,831       |
|        |        |                 |                          |            |                      | Total Major H        | lead 2014:          |          |         | 14,63,831       | 1,000               | 1,30,830                 | 24,200 | 13,07,801                  | 14,62,831       |
|        |        |                 |                          |            |                      | Total of Mont        | h :                 |          |         | 14,63,831       | 1,000               | 1,30,830                 | 24,200 | 13,07,801                  | 14,62,831       |
| M      | onth o | of Acco         | unt: JUL/2024            |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|        |        | Minor<br>r Head |                          | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|        | Head   |                 | Heau                     | Head       |                      | Schine               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014   | 00     |                 | (04) Permanent Lok       | 0          | 02. Wages            |                      | General-Voted       | 163      | Voucher | 66,000          | 0                   | 0                        | 0      | 66,000                     | 66,000          |
|        |        |                 | Adalat                   |            |                      | Total Object I       | Head 2:             |          |         | 66,000          | 0                   | 0                        | 0      | 66,000                     | 66,000          |
|        |        |                 |                          |            |                      | Total Sub Hea        | ıd:                 |          |         | 66,000          | 0                   | 0                        | 0      | 66,000                     | 66,000          |
|        |        |                 |                          |            |                      | Total Minor H        | lead 105 :          |          |         | 66,000          | 0                   | 0                        | 0      | 66,000                     | 66,000          |
|        |        | 119             | (02) Meghalaya State     | 0          | 01.Salary            |                      | General-Voted       | 115      | Voucher | 3,32,432        | 0                   | 12,000                   | 0      | 3,20,432                   | 3,32,432        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

19

Run Date:

| _         | -                      | 0.4                      |                |                     |                      |                     |          |         |           |                     |                          |        |                            |               |
|-----------|------------------------|--------------------------|----------------|---------------------|----------------------|---------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|---------------|
| Dei       | mand :                 | 04 ADMI                  | NISTR <i>i</i> | ATION OF JUSTIC     | E<br>                |                     |          |         |           |                     |                          |        |                            |               |
| Dep       | artment :              | Law Departn              | nent           |                     |                      |                     |          |         |           |                     |                          |        |                            |               |
| Tre       | asury                  | Shillong (Nor            | th) Trea       | sury                |                      |                     |          |         |           |                     |                          |        |                            |               |
| D.D       | .O.:                   | 2300002 Sec              | retary N       | Ieghalaya State Leg | al Services Autho    | ority Shillong      |          |         |           |                     |                          |        |                            |               |
| Mon       | th of Acco             | unt: JUL/2024            |                |                     |                      |                     |          |         |           |                     |                          |        |                            |               |
|           | Sub Minor<br>ajor Head |                          | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
|           | ead                    |                          | Head           |                     | <i>-</i>             |                     |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)        |
| 2014 0    | 0 119                  | (02) Meghalaya State     | 0              | 01.Salary           |                      | General-Voted       | 138      | Voucher | 52,218    | 1,000               | 3,210                    | 2,200  | 45,808                     | 51,21         |
|           |                        | Legal Services Authority |                |                     |                      | General-Voted       | 140      | Voucher | 9,81,046  | 0                   | 1,11,620                 | 22,000 | 8,47,426                   | 9,81,04       |
|           |                        |                          |                |                     | Total Object I       | Head 1:             |          |         | 13,65,696 | 1,000               | 1,26,830                 | 24,200 | 12,13,666                  | 13,64,69      |
|           |                        |                          |                | 02. Wages           |                      | General-Voted       | 2130     | Voucher | 60,000    | 0                   | 0                        | 0      | 60,000                     | 60,00         |
|           |                        |                          |                |                     | Total Object I       | Head 2 :            |          |         | 60,000    | 0                   | 0                        | 0      | 60,000                     | 60,00         |
|           |                        |                          |                | 11. Travel Expenses | <u> </u>             | General-Voted       | 3101     | Voucher | 33,722    | 0                   | 0                        | 0      | 33,722                     | 33,72         |
|           |                        |                          |                |                     | Total Object I       | Head 11:            |          |         | 33,722    | 0                   | 0                        | 0      | 33,722                     | 33,72         |
|           |                        |                          |                | 13. Office Expenses |                      | General-Voted       | 2422     | Voucher | 39,200    | 0                   | 0                        | 0      | 39,200                     | 39,20         |
|           |                        |                          |                |                     |                      | General-Voted       | 2546     | Voucher | 39,200    | 0                   | 0                        | 0      | 39,200                     | 39,20         |
|           |                        |                          |                |                     |                      | General-Voted       | 2795     | Voucher | 1,884     | 0                   | 0                        | 0      | 1,884                      | 1,88          |
|           |                        |                          |                |                     |                      | General-Voted       | 3241     | Voucher | 9,800     | 0                   | 0                        | 0      | 9,800                      | 9,80          |
|           |                        |                          |                |                     |                      | General-Voted       | 3242     | Voucher | 9,800     | 0                   | 0                        | 0      | 9,800                      | 9,800         |
|           |                        |                          |                |                     | Total Object I       | Head 13:            |          |         | 99,884    | 0                   | 0                        | 0      | 99,884                     | 99,88         |
|           |                        |                          |                |                     | Total Sub Hea        | nd:                 |          |         | 15,59,302 | 1,000               | 1,26,830                 | 24,200 | 14,07,272                  | 15,58,302     |
|           |                        |                          |                |                     | Total Minor F        | Head 119:           |          |         | 15,59,302 | 1,000               | 1,26,830                 | 24,200 | 14,07,272                  | 15,58,302     |
|           |                        |                          |                |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 16,25,302 | 1,000               | 1,26,830                 | 24,200 | 14,73,272                  | 16,24,302     |
|           |                        |                          |                |                     | Total Major H        | Head 2014:          |          |         | 16,25,302 | 1,000               | 1,26,830                 | 24,200 | 14,73,272                  | 16,24,302     |
|           |                        |                          |                |                     | Total of Mont        | h :                 |          |         | 16,25,302 | 1,000               | 1,26,830                 | 24,200 | 14,73,272                  | 16,24,30      |
| Mon       | th of Acco             | unt: AUG/2024            |                |                     |                      |                     |          |         |           |                     |                          |        |                            |               |
|           |                        |                          |                | Object Head         |                      |                     |          |         |           |                     |                          |        |                            |               |
| isit us a | t httn//cag            | g.gov.in/ae/meghala      | va             |                     |                      |                     |          |         |           |                     |                          |        |                            |               |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

20

Run Date:

| ]     | Demai  | nd :            | 04 ADMIN                     | NISTRA     | ATION OF JUSTICE     | E                    |                  |          |         |           |                     |                          |        |                            |                |
|-------|--------|-----------------|------------------------------|------------|----------------------|----------------------|------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Ι     | Depart | ment :          | Law Departm                  | ent        |                      |                      |                  |          |         |           |                     |                          |        |                            |                |
| T     | reasu  | ry              | Shillong (Nort               | h) Trea    | asury                |                      |                  |          |         |           |                     |                          |        |                            |                |
| i     | D.D.O. | :               | 2300002 Seci                 | etary N    | Meghalaya State Lega | al Services Author   | ority Shillong   |          |         |           |                     |                          |        |                            |                |
| M     | onth o | of Acco         | ount: AUG/2024               |            |                      |                      |                  |          |         |           |                     |                          |        |                            |                |
|       |        | Minor<br>r Head | Sub<br>Head                  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan    | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| 11044 | Head   |                 | 11044                        | Head       |                      | Semile               |                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014  | 00     |                 | (04) Permanent Lok<br>Adalat | 0          | 02. Wages            |                      | General-Voted    | 523      | Voucher | 66,000    | 0                   | 0                        | 0      | 66,000                     | 66,00          |
|       |        |                 | Adalat                       |            |                      | Total Object I       | Head 2:          |          |         | 66,000    | 0                   | 0                        | 0      | 66,000                     | 66,00          |
|       |        |                 |                              |            |                      | Total Sub Hea        | nd:              |          |         | 66,000    | 0                   | 0                        | 0      | 66,000                     | 66,00          |
|       |        |                 |                              |            |                      | Total Minor H        | <b>Head</b> 105: |          |         | 66,000    | 0                   | 0                        | 0      | 66,000                     | 66,00          |
|       |        |                 |                              | 0          | 01.Salary            |                      | General-Voted    | 3237     | Voucher | 80,000    | 0                   | 0                        | 0      | 80,000                     | 80,000         |
|       |        |                 | Legal Services Authority     |            |                      |                      | General-Voted    | 488      | Voucher | 3,35,292  | 0                   | 12,000                   | 0      | 3,23,292                   | 3,35,292       |
|       |        |                 |                              |            |                      |                      | General-Voted    | 495      | Voucher | 10,08,253 | 0                   | 1,12,920                 | 22,000 | 8,73,333                   | 10,08,253      |
|       |        |                 |                              |            |                      |                      | General-Voted    | 504      | Voucher | 53,798    | 1,000               | 3,310                    | 2,200  | 47,288                     | 52,798         |
|       |        |                 |                              |            |                      | Total Object I       | Head 1:          |          |         | 14,77,343 | 1,000               | 1,28,230                 | 24,200 | 13,23,913                  | 14,76,34       |
|       |        |                 |                              |            | 02. Wages            |                      | General-Voted    | 2656     | Voucher | 7,000     | 0                   | 0                        | 0      | 7,000                      | 7,00           |
|       |        |                 |                              |            |                      |                      | General-Voted    | 2657     | Voucher | 8,400     | 0                   | 0                        | 0      | 8,400                      | 8,400          |
|       |        |                 |                              |            |                      |                      | General-Voted    | 525      | Voucher | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,000         |
|       |        |                 |                              |            |                      | Total Object I       | Head 2 :         |          |         | 30,400    | 0                   | 0                        | 0      | 30,400                     | 30,400         |
|       |        |                 |                              |            | 06.Medical Treatment | -                    | General-Voted    | 2503     | Voucher | 4,46,214  | 0                   | 0                        | 0      | 4,46,214                   | 4,46,21        |
|       |        |                 |                              |            |                      | Total Object I       | Head 6:          |          |         | 4,46,214  | 0                   | 0                        | 0      | 4,46,214                   | 4,46,21        |
|       |        |                 |                              |            | 11. Travel Expenses  |                      | General-Voted    | 1549     | Voucher | 2,400     | 0                   | 0                        | 0      | 2,400                      | 2,400          |
|       |        |                 |                              |            |                      |                      | General-Voted    | 1551     | Voucher | 6,400     | 0                   | 0                        | 0      | 6,400                      | 6,40           |
|       |        |                 |                              |            |                      | Total Object I       | Head 11:         |          |         | 8,800     | 0                   | 0                        | 0      | 8,800                      | 8,80           |
|       |        |                 |                              |            | 13. Office Expenses  |                      | General-Voted    | 3149     | Voucher | 9,800     | 0                   | 0                        | 0      | 9,800                      | 9,80           |
|       |        |                 |                              |            |                      |                      | General-Voted    | 3156     | Voucher | 9,800     | 0                   | 0                        | 0      | 9,800                      | 9,80           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

21

| Run Date: 22 |
|--------------|
|--------------|

| Г            | emar           |        | 04 ADMIN                     | HCTD /      | ATION OF JUSTICE     | ,                 |                     |          |         |                   |                     |                      |        |                         |                 |
|--------------|----------------|--------|------------------------------|-------------|----------------------|-------------------|---------------------|----------|---------|-------------------|---------------------|----------------------|--------|-------------------------|-----------------|
|              | ешаг           | iu:    | U4 ADMII                     | NIS I KA    | ATION OF JUSTICE     |                   |                     |          |         |                   |                     |                      |        |                         |                 |
| D            | epart          | ment   | : Law Departm                | ent         |                      |                   |                     |          |         |                   |                     |                      |        |                         |                 |
| T            | reasu          | ry     | Shillong (Nort               | h) Trea     | sury                 |                   |                     |          |         |                   |                     |                      |        |                         |                 |
| <del>–</del> | .D.O.          | •      | 2300002 Sect                 | etary N     | Meghalaya State Lega | al Services Autho | ority Shillong      |          |         |                   |                     |                      |        |                         |                 |
|              |                |        |                              |             |                      |                   |                     |          |         |                   |                     |                      |        |                         |                 |
| Mo           | onth o         | of Acc | ount: AUG/2024               |             |                      |                   |                     |          |         | C                 | D - J 4!            | D. J                 | A      | NT-4 A4                 | Constant        |
|              |                |        | r Sub                        |             | Object Head          | Categorised       | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount   | Deduction<br>by DDO | Deduction (as per A. |        | Net Amount (as per SOP) | Gross<br>Amount |
|              | viajoi<br>Head |        | d Head                       | Sub<br>Head |                      | Schme             |                     |          |         | (State)           |                     | 8009                 | - 7610 | ()                      | (A.G.))         |
| 2014         | 00             | 119    | ( - )                        | 0           | 13. Office Expenses  | Total Object I    | Head 13:            |          |         | 19,600            | 0                   | 0                    | 0      | 19,600                  | 19,600          |
|              |                |        | Legal Services Authority     |             |                      | Total Sub Hea     | nd:                 |          |         | 19,82,357         | 1,000               | 1,28,230             | 24,200 | 18,28,927               | 19,81,357       |
|              |                |        |                              |             |                      | Total Minor H     | <b>Iead</b> 119:    |          |         | 19,82,357         | 1,000               | 1,28,230             | 24,200 | 18,28,927               | 19,81,357       |
|              |                |        |                              |             |                      | Total Sub Ma      | jor Head $\theta$ : |          |         | 20,48,357         | 1,000               | 1,28,230             | 24,200 | 18,94,927               | 20,47,357       |
|              |                |        |                              |             |                      | Total Major H     | <b>Iead</b> 2014:   |          |         | 20,48,357         | 1,000               | 1,28,230             | 24,200 | 18,94,927               | 20,47,357       |
|              |                |        |                              |             |                      | Total of Mont     | h :                 |          |         | 20,48,357         | 1,000               | 1,28,230             | 24,200 | 18,94,927               | 20,47,357       |
| Mc           | nth o          | of Acc | ount: SEP/2024               |             |                      |                   |                     |          |         |                   |                     |                      |        |                         |                 |
| Major        | Sub            | Mino   | or Sub                       | Sub         | Object Head          | Categorised       | Plan/Non-Plan       | T.V. No. | Туре    |                   | Deduction           | Deduction            |        | Net Amount              | Gross           |
|              |                |        | d Head                       | Sub         | -                    | Schme             |                     |          |         | Amount<br>(State) | by DDO              | (as per A.           |        | (as per SOP)            | Amount (A.G.))  |
|              | Head           | l      |                              | Head        |                      |                   |                     |          |         | (State)           |                     | 8009                 | - 7610 |                         | (11.3.))        |
| 2014         | 00             | 105    | (04) Permanent Lok<br>Adalat | 0           | 02. Wages            |                   | General-Voted       | 1363     | Voucher | 66,000            | 0                   | 0                    | 0      | 66,000                  | 66,000          |
|              |                |        | Adarat                       |             |                      | Total Object l    | Head 2:             |          |         | 66,000            | 0                   | 0                    | 0      | 66,000                  | 66,000          |
|              |                |        |                              |             |                      | Total Sub Hea     | nd:                 |          |         | 66,000            | 0                   | 0                    | 0      | 66,000                  | 66,000          |
|              |                |        |                              |             |                      | Total Minor H     | <b>Iead</b> 105 :   |          |         | 66,000            | 0                   | 0                    | 0      | 66,000                  | 66,000          |
|              |                | 119    | (02) Meghalaya State         | 0           | 01.Salary            |                   | General-Voted       | 1825     | Voucher | 20,000            | 0                   | 0                    | 0      | 20,000                  | 20,000          |
|              |                |        | Legal Services Authority     |             |                      |                   | General-Voted       | 535      | Voucher | 3,35,292          | 0                   | 12,000               | 0      | 3,23,292                | 3,35,292        |
|              |                |        |                              |             |                      |                   | General-Voted       | 538      | Voucher | 16,968            | 0                   | 0                    | 0      | 16,968                  | 16,968          |
|              |                |        |                              |             |                      |                   | General-Voted       | 551      | Voucher | 10,08,253         | 0                   | 1,16,420             | 22,000 | 8,69,833                | 10,08,253       |
|              |                |        |                              |             |                      |                   | General-Voted       | 562      | Voucher | 53,798            | 1,000               | 3,310                | 2,200  | 47,288                  | 52,798          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

22

| I     | Demar         | nd:             | 04 ADMIN                   | NISTR <i>A</i> | TION OF JUSTICE     | Ξ                    |                    |          |         |                   |           |                     |               |              |                   |
|-------|---------------|-----------------|----------------------------|----------------|---------------------|----------------------|--------------------|----------|---------|-------------------|-----------|---------------------|---------------|--------------|-------------------|
| D     | epart         | ment:           | Law Departm                | ent            |                     |                      |                    |          |         |                   |           |                     |               |              |                   |
| Т     | reasu:        | rv              | Shillong (Nort             | h) Trea        | surv                |                      |                    |          |         |                   |           |                     |               |              |                   |
|       | D.O.          |                 |                            |                | leghalaya State Leg | al Sarvicas Autho    | rity Shillong      |          |         |                   |           |                     |               |              |                   |
|       |               |                 |                            | ctary iv.      | egnalaya State Leg. | ai Scivices Autilo   | Tity Simiong       |          |         |                   |           |                     |               |              |                   |
|       |               |                 | nt: SEP/2024               |                |                     |                      |                    |          |         | Gross             | Deduction | <b>Deduction</b>    | Amount        | Net Amount   | Gross             |
|       |               | Minor<br>r Head |                            | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Amount            | by DDO    | (as per A.G         |               | (as per SOP) | Amount            |
|       | Head          |                 | Ticau                      | Head           |                     | Schille              |                    |          |         | (State)           |           | 8009                | - 7610        |              | ( <b>A.G.</b> ))  |
| 2014  | 00            |                 | ,,                         | 0              | 01.Salary           | Total Object H       | Head 1:            |          |         | 14,34,311         | 1,000     | 1,31,730            | 24,200        | 12,77,381    | 14,33,311         |
|       |               |                 | egal Services Authority    |                | 02. Wages           |                      | General-Voted      | 569      | Voucher | 15,000            | 0         | 0                   | 0             | 15,000       | 15,000            |
|       |               |                 |                            |                |                     | Total Object H       | Head 2:            |          |         | 15,000            | 0         | 0                   | 0             | 15,000       | 15,000            |
|       |               |                 |                            |                | 13. Office Expenses |                      | General-Voted      | 2122     | Voucher | 30,855            | 0         | 0                   | 0             | 30,855       | 30,855            |
|       |               |                 |                            |                |                     |                      | General-Voted      | 2128     | Voucher | 23,395            | 0         | 0                   | 0             | 23,395       | 23,395            |
|       |               |                 |                            |                |                     |                      | General-Voted      | 2830     | Voucher | 9,800             | 0         | 0                   | 0             | 9,800        | 9,800             |
|       |               |                 |                            |                |                     |                      | General-Voted      | 2833     | Voucher | 9,800             | 0         | 0                   | 0             | 9,800        | 9,800             |
|       |               |                 |                            |                |                     | Total Object H       | <b>Iead</b> 13:    |          |         | 73,850            | 0         | 0                   | 0             | 73,850       | 73,850            |
|       |               |                 |                            |                |                     | Total Sub Hea        | d :                |          |         | 15,23,161         | 1,000     | 1,31,730            | 24,200        | 13,66,231    | 15,22,161         |
|       |               |                 |                            |                |                     | Total Minor H        | lead 119:          |          |         | 15,23,161         | 1,000     | 1,31,730            | 24,200        | 13,66,231    | 15,22,161         |
|       |               |                 |                            |                |                     | Total Sub Maj        | or Head $\theta$ : |          |         | 15,89,161         | 1,000     | 1,31,730            | 24,200        | 14,32,231    | 15,88,161         |
|       |               |                 |                            |                |                     | Total Major H        | lead 2014:         |          |         | 15,89,161         | 1,000     | 1,31,730            | 24,200        | 14,32,231    | 15,88,161         |
|       |               |                 |                            |                |                     | Total of Montl       | h :                |          |         | 15,89,161         | 1,000     | 1,31,730            | 24,200        | 14,32,231    | 15,88,161         |
| Me    | onth o        | of Accou        | nt: OCT/2024               |                |                     |                      |                    |          |         |                   |           |                     |               |              |                   |
| Major | Sub           | Minor           | Sub                        | Sub            | Object Head         | Categorised          | Plan/Non-Plan      | T.V. No. | Туре    |                   | Deduction | Deduction           |               | Net Amount   | Gross             |
|       | Majoı<br>Head | r Head          | Head                       | Sub<br>Head    | -                   | Schme                |                    |          |         | Amount<br>(State) | by DDO    | (as per A.G<br>8009 | - <b>7610</b> | (as per SOP) | Amount<br>(A.G.)) |
| 2014  | 00            | 1 1             | 04) Permanent Lok<br>dalat | 0              | 02. Wages           |                      | General-Voted      | 1132     | Voucher | 66,000            | 0         | 0                   | 0             | 66,000       | 66,000            |
|       |               |                 | uarat                      |                |                     | Total Object H       | <b>Head</b> 2 :    |          |         | 66,000            | 0         | 0                   | 0             | 66,000       | 66,000            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No. Run Date: 22/01/2025

23

| Deman                   | nd:    | 04 ADMIN                     | NISTRAT   | ΓΙΟΝ OF JUSTICE     | E                    |               |          |         |                 |           |             |        |              |         |
|-------------------------|--------|------------------------------|-----------|---------------------|----------------------|---------------|----------|---------|-----------------|-----------|-------------|--------|--------------|---------|
| Departi                 | ment : | Law Departm                  | ent       |                     |                      |               |          |         |                 |           |             |        |              |         |
| Treasu                  | ry     | Shillong (Nort               | h) Treası | ury                 |                      |               |          |         |                 |           |             |        |              |         |
| D.D.O.                  | •      |                              |           | eghalaya State Lega | al Services Author   | ity Shillong  |          |         |                 |           |             |        |              |         |
|                         |        |                              |           | Similar State Legi  |                      |               |          |         |                 |           |             |        |              |         |
|                         |        | unt: OCT/2024                |           |                     |                      |               |          |         | Cwag            | Deduction | Deduction A | 1 0    | Net Amount   | Gros    |
| Iajor Sub<br>Iead Major |        |                              | Sub (     | Object Head         | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Gross<br>Amount | by DDO    | (as per A.G |        | (as per SOP) | Amou    |
| Head                    |        | neau                         | Head      |                     | Scinie               |               |          |         | (State)         | v         | 8009        | - 7610 | •            | (A.G.   |
| 014 00                  | 1 1    | (04) Permanent Lok<br>Adalat |           |                     | Total Sub Head       | l :           |          |         | 66,000          | 0         | 0           | 0      | 66,000       | 66,00   |
|                         |        |                              |           |                     | Total Minor He       | ead 105:      |          |         | 66,000          | 0         | 0           | 0      | 66,000       | 66,00   |
|                         | 119    | ` ' ' ' '                    | 0         | 01.Salary           |                      | General-Voted | 1125     | Voucher | 20,000          | 0         | 0           | 0      | 20,000       | 20,00   |
|                         |        | Legal Services Authority     |           |                     |                      | General-Voted | 470      | Voucher | 3,35,292        | 0         | 12,000      | 0      | 3,23,292     | 3,35,2  |
|                         |        |                              |           |                     |                      | General-Voted | 727      | Voucher | 10,08,253       | 0         | 1,16,420    | 22,000 | 8,69,833     | 10,08,2 |
|                         |        |                              |           |                     |                      | General-Voted | 728      | Voucher | 53,798          | 1,000     | 3,310       | 2,200  | 47,288       | 52,7    |
|                         |        |                              |           |                     | Total Object Ho      | ead 1:        |          |         | 14,17,343       | 1,000     | 1,31,730    | 24,200 | 12,60,413    | 14,16,3 |
|                         |        |                              |           | 02. Wages           |                      | General-Voted | 1123     | Voucher | 15,000          | 0         | 0           | 0      | 15,000       | 15,0    |
|                         |        |                              |           |                     | Total Object Ho      | ead 2:        |          |         | 15,000          | 0         | 0           | 0      | 15,000       | 15,0    |
|                         |        |                              |           | 11. Travel Expenses |                      | General-Voted | 1426     | Voucher | 19,776          | 0         | 0           | 0      | 19,776       | 19,7    |
|                         |        |                              |           |                     | Total Object Ho      | ead 11 :      |          |         | 19,776          | 0         | 0           | 0      | 19,776       | 19,7    |
|                         |        |                              |           | 13. Office Expenses | -                    | General-Voted | 2735     | Voucher | 14,190          | 0         | 0           | 0      | 14,190       | 14,1    |
|                         |        |                              |           |                     |                      | General-Voted | 2738     | Voucher | 53,748          | 0         | 0           | 0      | 53,748       | 53,7    |
|                         |        |                              |           |                     |                      | General-Voted | 2740     | Voucher | 5,310           | 0         | 0           | 0      | 5,310        | 5,3     |
|                         |        |                              |           |                     |                      | General-Voted | 3059     | Voucher | 9,800           | 0         | 0           | 0      | 9,800        | 9,8     |
|                         |        |                              |           |                     |                      | General-Voted | 3060     | Voucher | 9,800           | 0         | 0           | 0      | 9,800        | 9,8     |
|                         |        |                              |           |                     |                      | General-Voted | 3394     | Voucher | 60,736          | 0         | 0           | 0      | 60,736       | 60,7    |
|                         |        |                              |           |                     |                      | General-Voted | 3395     | Voucher | 10,500          | 0         | 0           | 0      | 10,500       | 10,5    |
|                         |        |                              |           |                     |                      | General-Voted | 3440     | Voucher | 12,732          | 0         | 0           | 0      | 12,732       | 12,7    |
|                         |        |                              |           |                     |                      | General-Voted | 3441     | Voucher | 10,620          | 0         | 0           | 0      | 10,620       | 10,6    |
|                         |        |                              |           |                     | Total Object Ho      | ead 13 :      |          |         | 1,87,436        | 0         | 0           | 0      | 1,87,436     | 1,87,43 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.
Run Date :

| <u>ep to 11</u>        | ccount  |  |            |                     | - 2020               |  |                      |                               |  |                     |                            |                            | 22/01/2023                                     |  |
|------------------------|---------|--|------------|---------------------|----------------------|--|----------------------|-------------------------------|--|---------------------|----------------------------|----------------------------|--|--|
| Demai                  | nd :    | 04 ADMI  | NISTRA     | ATION OF JUSTIC     | CE                   |  |                      |                               |  |                     |                            |                            |  |  |
| Depart                 | tment : | : Law Departn                                    | nent       |                     |                      |  |                      |                               |  |                     |                            |                            |  |  |
| Treasu                 | ıry     | Shillong (Nor                                    | th) Trea   | asury               |                      |  |                      |                               |  |                     |                            |                            |  |  |
| D.D.O.                 | .:      | 2300002 Sec                                      | retary N   | Meghalaya State Leg | gal Services Autho   | ority Shillong   |                      |                               |  |                     |                            |                            |  |  |
| Month (                | of Acco | ount: OCT/2024                                   |            |                     |                      |  |                      |                               |  |                     |                            |                            |  |  |
| Major Sub<br>Head Majo |         |  | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan  | T.V. No.             | Type                          | Amount   | Deduction<br>by DDO | Deduction (as per A.       |                            | Net Amount<br>(as per SOP)                     | Gross<br>Amount  |
| Head                   | i       |  | Head       |                     |                      |  |                      |                               | (State)  |                     | 8009                       | - 7610                     |  | (A.G.))  |
| 2014 00                | 119     | (02) Meghalaya State<br>Legal Services Authority |            |                     | Total Sub Hea        | ıd:  |                      |                               | 16,39,555  | 1,000               | 1,31,730                   | 24,200                     | 14,82,625                                      | 16,38,555  |
|                        |         |  |            |                     | Total Minor H        | <b>Head</b> 119:   |                      |                               | 16,39,555  | 1,000               | 1,31,730                   | 24,200                     | 14,82,625                                      | 16,38,555  |
|                        |         |  |            |                     | Total Sub Ma         | jor Head $\theta$ :  |                      |                               | 17,05,555  | 1,000               | 1,31,730                   | 24,200                     | 15,48,625                                      | 17,04,555  |
|                        |         |  |            |                     | Total Major H        | Head 2014:   |                      |                               | 17,05,555  | 1,000               | 1,31,730                   | 24,200                     | 15,48,625                                      | 17,04,555  |
|                        |         |  |            |                     | Total of Mont        | h :  |                      |                               | 17,05,555  | 1,000               | 1,31,730                   | 24,200                     | 15,48,625                                      | 17,04,555  |
| Month (                | of Acco | ount: NOV/2024                                   |            |                     |                      |  |                      |                               |  |                     |                            |                            |  |  |
| Major Sub<br>Head Majo |         |  | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan  | T.V. No.             | Type                          | Gross Amount   | Deduction<br>by DDO | Deduction (as per A.       |                            | Net Amount<br>(as per SOP)                     | Gross<br>Amount  |
| Head Major             |         | i Heau   |            |                     | Schille              |  |                      |                               | (0 )   | •                   |                            |                            | - · · · -                                      | (A.G.))  |
| 2014 00                |         |  | Head       |                     |                      |  |                      |                               | (State)  |                     | 8009                       | - 7610                     |  | (A.G.))  |
| ·   ·                  | 105     | (04) Permanent Lok                               | Head<br>0  | 02. Wages           |                      | General-Voted  | 1204                 | Voucher                       | (State)<br>66,000  | 0                   | <b>8009</b>                | - <b>7610</b>              | 66,000   | (A.G.))<br>66,000  |
|                        | 105     | (04) Permanent Lok<br>Adalat                     |            |                     | Total Object I       |  | 1204                 | Voucher                       |  | 0                   |                            |                            | 66,000<br><b>66,000</b>                        |  |
|                        | 105     |  |            |                     | Total Object I       | Head 2:  | 1204                 | Voucher                       | 66,000   |                     | 0                          | 0                          |  | 66,000   |
|                        | 105     |  |            |                     |                      | Head 2 :   | 1204                 | Voucher                       | 66,000<br><b>66,000</b>                                  | 0                   | 0                          | 0                          | 66,000   | 66,000<br><b>66,000</b>                                  |
|                        |         | Adalat (02) Meghalaya State                      |            |                     | Total Sub Hea        | Head 2 :   | 1204                 | Voucher  Voucher              | 66,000<br>66,000   | 0                   | 0<br>0<br>0                | 0 0                        | 66,000<br>66,000                               | 66,000<br>66,000   |
|                        |         | Adalat   | 0          | 02. Wages           | Total Sub Hea        | Head 2 : ad : Head 105 :   |                      |                               | 66,000<br>66,000<br>66,000                               | 0 0                 | 0<br>0<br>0                | 0<br>0<br>0                | 66,000<br>66,000                               | 66,000<br>66,000<br>66,000                               |
|                        |         | Adalat (02) Meghalaya State                      | 0          | 02. Wages           | Total Sub Hea        | Head 2: ad: Head 105: General-Voted                                | 1173                 | Voucher                       | 66,000<br>66,000<br>66,000<br>20,000                     | 0<br>0<br>0         | 0<br>0<br>0<br>0           | 0<br>0<br>0<br>0           | 66,000<br>66,000<br>20,000                     | 66,000<br>66,000<br>66,000<br>20,000                     |
|                        |         | Adalat (02) Meghalaya State                      | 0          | 02. Wages           | Total Sub Hea        | Head 2:  ad:  Head 105:  General-Voted General-Voted               | 1173<br>2430         | Voucher<br>Voucher            | 66,000<br>66,000<br>66,000<br>20,000<br>23,480           | 0<br>0<br>0         | 0<br>0<br>0<br>0           | 0<br>0<br>0<br>0           | 66,000<br>66,000<br>20,000<br>23,480           | 66,000<br>66,000<br>66,000<br>20,000<br>23,480           |
|                        |         | Adalat (02) Meghalaya State                      | 0          | 02. Wages           | Total Sub Hea        | Head 2 : ad : Head 105 : General-Voted General-Voted General-Voted | 1173<br>2430<br>2929 | Voucher<br>Voucher<br>Voucher | 66,000<br>66,000<br>66,000<br>20,000<br>23,480<br>74,892 | 0<br>0<br>0         | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | 66,000<br>66,000<br>20,000<br>23,480<br>74,892 | 66,000<br>66,000<br>66,000<br>20,000<br>23,480<br>74,892 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

25

| Ι    | Demar  | nd:             | 04 ADMIN                                  | IISTR <i>A</i> | ATION OF JUSTICE     | E                    |                     |          |         |           |                     |                             |        |                            |                |
|------|--------|-----------------|---|----------------|----------------------|----------------------|---------------------|----------|---------|-----------|---------------------|-----------------------------|--------|----------------------------|----------------|
| D    | epart  | ment :          | Law Departm                               | ent            |                      |                      |                     |          |         |           |                     |                             |        |                            |                |
| T    | reasu  | ry              | Shillong (Nort                            | h) Trea        | sury                 |                      |                     |          |         |           |                     |                             |        |                            |                |
| Ď    | .D.O.  | :               | 2300002 Secr                              | etary M        | leghalaya State Lega | al Services Autho    | rity Shillong       |          |         |           |                     |                             |        |                            |                |
| Me   | onth o | of Acco         | unt: NOV/2024                             |                |                      |                      |                     |          |         |           |                     |                             |        |                            |                |
|      |        | Minor<br>r Head |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|      | Head   |                 | 11000                                     | Head           |                      | Semic                |                     |          |         | (State)   |                     | 8009                        | - 7610 |                            | (A.G.)         |
| 2014 | 00     | 119             | (-, -, -, -, -, -, -, -, -, -, -, -, -, - | 0              | 01.Salary            |                      | General-Voted       | 316      | Voucher | 53,798    | 1,000               | 3,310                       | 2,200  | 47,288                     | 52,798         |
|      |        |                 | Legal Services Authority                  |                |                      |                      | General-Voted       | 3472     | Voucher | 4,89,183  | 0                   | 0                           | 0      | 4,89,183                   | 4,89,183       |
|      |        |                 |   |                |                      | Total Object H       | Head 1:             |          |         | 20,08,870 | 1,000               | 1,31,730                    | 24,200 | 18,51,940                  | 20,07,870      |
|      |        |                 |   |                | 02. Wages            |                      | General-Voted       | 1172     | Voucher | 15,000    | 0                   | 0                           | 0      | 15,000                     | 15,000         |
|      |        |                 |   |                |                      | Total Object H       | <b>Head</b> 2:      |          |         | 15,000    | 0                   | 0                           | 0      | 15,000                     | 15,000         |
|      |        |                 |   |                | 13. Office Expenses  |                      | General-Voted       | 1943     | Voucher | 15,433    | 0                   | 0                           | 0      | 15,433                     | 15,433         |
|      |        |                 |   |                |                      |                      | General-Voted       | 1944     | Voucher | 16,834    | 0                   | 0                           | 0      | 16,834                     | 16,834         |
|      |        |                 |   |                |                      |                      | General-Voted       | 3171     | Voucher | 39,152    | 0                   | 0                           | 0      | 39,152                     | 39,152         |
|      |        |                 |   |                |                      |                      | General-Voted       | 3172     | Voucher | 26,269    | 0                   | 0                           | 0      | 26,269                     | 26,269         |
|      |        |                 |   |                |                      |                      | General-Voted       | 3605     | Voucher | 9,800     | 0                   | 0                           | 0      | 9,800                      | 9,800          |
|      |        |                 |   |                |                      |                      | General-Voted       | 3606     | Voucher | 9,800     | 0                   | 0                           | 0      | 9,800                      | 9,800          |
|      |        |                 |   |                |                      | Total Object H       | <b>Head</b> 13:     |          |         | 1,17,288  | 0                   | 0                           | 0      | 1,17,288                   | 1,17,288       |
|      |        |                 |   |                |                      | Total Sub Hea        | d:                  |          |         | 21,41,158 | 1,000               | 1,31,730                    | 24,200 | 19,84,228                  | 21,40,158      |
|      |        |                 |   |                |                      | Total Minor H        | lead 119:           |          |         | 21,41,158 | 1,000               | 1,31,730                    | 24,200 | 19,84,228                  | 21,40,158      |
|      |        |                 |   |                |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 22,07,158 | 1,000               | 1,31,730                    | 24,200 | 20,50,228                  | 22,06,158      |
|      |        |                 |   |                |                      | Total Major H        | lead 2014:          |          |         | 22,07,158 | 1,000               | 1,31,730                    | 24,200 | 20,50,228                  | 22,06,158      |
|      |        |                 |   |                |                      | Total of Montl       | h :                 |          |         | 22,07,158 | 1,000               | 1,31,730                    | 24,200 | 20,50,228                  | 22,06,158      |
| Me   | onth o | of Acco         | unt: DEC/2024                             |                |                      |                      |                     |          |         |           |                     |                             |        |                            |                |
| •    |        | Minor<br>r Head |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    |           |                     | Deduction A<br>(as per A.G. |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

26

| D    | emar  | nd :   | 04 ADMII                 | NISTRA      | TION OF JUSTICE      |                   |                |          |         |                 |                     |                       |        |                         |                 |
|------|-------|--------|--------------------------|-------------|----------------------|-------------------|----------------|----------|---------|-----------------|---------------------|-----------------------|--------|-------------------------|-----------------|
| De   | part  | ment   | : Law Departm            | ent         |                      |                   |                |          |         |                 |                     |                       |        |                         |                 |
| Tr   | easu  | ry     | Shillong (Nor            | th) Trea    | sury                 |                   |                |          |         |                 |                     |                       |        |                         |                 |
| - :  | D.O.  |        |                          |             | leghalaya State Lega | 1 Sarvicas Author | rity Shillong  |          |         |                 |                     |                       |        |                         |                 |
|      |       |        |                          | letary ivi  | egnalaya State Lega  | 1 Services Author | Tity Silliong  |          |         |                 |                     |                       |        |                         |                 |
| Mo   | nth o | of Acc | ount: DEC/2024           |             |                      |                   |                |          |         |                 | <del></del>         |                       |        |                         |                 |
| -    |       |        | r Sub                    |             | Object Head          |                   | Plan/Non-Plan  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount (as per SOP) | Gross<br>Amount |
|      | Head  |        | l Head                   | Sub<br>Head |                      | Schme             |                |          |         | (State)         | ·                   |                       | - 7610 | ,                       | (A.G.))         |
| 2014 | 00    | 105    | ( , ,                    | 0           | 02. Wages            |                   | General-Voted  | 1092     | Voucher | 66,000          | 0                   | 0                     | 0      | 66,000                  | 66,000          |
|      |       |        | Adalat                   |             |                      |                   | General-Voted  | 4100     | Voucher | 66,000          | 0                   | 0                     | 0      | 66,000                  | 66,000          |
|      |       |        |                          |             |                      | Total Object H    | <b>Iead</b> 2: |          |         | 1,32,000        | 0                   | 0                     | 0      | 1,32,000                | 1,32,000        |
|      |       |        |                          |             |                      | Total Sub Hea     | d :            |          |         | 1,32,000        | 0                   | 0                     | 0      | 1,32,000                | 1,32,000        |
|      |       |        |                          |             |                      | Total Minor H     | ead 105:       |          |         | 1,32,000        | 0                   | 0                     | 0      | 1,32,000                | 1,32,000        |
|      |       | 119    | , ,                      | 0           | 01.Salary            |                   | General-Voted  | 1083     | Voucher | 20,000          | 0                   | 0                     | 0      | 20,000                  | 20,000          |
|      |       |        | Legal Services Authority |             |                      |                   | General-Voted  | 2307     | Voucher | 20,000          | 0                   | 0                     | 0      | 20,000                  | 20,000          |
|      |       |        |                          |             |                      |                   | General-Voted  | 2530     | Voucher | 4,28,002        | 0                   | 0                     | 0      | 4,28,002                | 4,28,002        |
|      |       |        |                          |             |                      |                   | General-Voted  | 3273     | Voucher | 10,36,576       | 0                   | 1,16,420              | 22,000 | 8,98,156                | 10,36,576       |
|      |       |        |                          |             |                      |                   | General-Voted  | 3274     | Voucher | 55,391          | 1,000               | 3,310                 | 2,200  | 48,881                  | 54,391          |
|      |       |        |                          |             |                      |                   | General-Voted  | 3429     | Voucher | 3,41,762        | 0                   | 12,000                | 0      | 3,29,762                | 3,41,762        |
|      |       |        |                          |             |                      |                   | General-Voted  | 606      | Voucher | 10,36,576       | 0                   | 1,16,420              | 22,000 | 8,98,156                | 10,36,576       |
|      |       |        |                          |             |                      |                   | General-Voted  | 655      | Voucher | 55,391          | 1,000               | 3,310                 | 2,200  | 48,881                  | 54,391          |
|      |       |        |                          |             |                      |                   | General-Voted  | 924      | Voucher | 3,41,762        | 0                   | 12,000                | 0      | 3,29,762                | 3,41,762        |
|      |       |        |                          |             |                      | Total Object H    | Iead 1 :       |          |         | 33,35,460       | 2,000               | 2,63,460              | 48,400 | 30,21,600               | 33,33,460       |
|      |       |        |                          |             | 02. Wages            |                   | General-Voted  | 1084     | Voucher | 15,000          | 0                   | 0                     | 0      | 15,000                  | 15,000          |
|      |       |        |                          |             |                      | Total Object H    | <b>Iead</b> 2: |          |         | 15,000          | 0                   | 0                     | 0      | 15,000                  | 15,000          |
|      |       |        |                          |             | 06.Medical Treatment |                   | General-Voted  | 2187     | Voucher | 9,35,666        | 0                   | 0                     | 0      | 9,35,666                | 9,35,666        |
|      |       |        |                          |             |                      | Total Object H    | lead 6 :       |          |         | 9,35,666        | 0                   | 0                     | 0      | 9,35,666                | 9,35,666        |
|      |       |        |                          |             | 11. Travel Expenses  |                   | General-Voted  | 1460     | Voucher | 7,800           | 0                   | 0                     | 0      | 7,800                   | 7,800           |
|      |       |        |                          |             |                      | Total Object H    | Iead 11 :      |          |         | 7,800           | 0                   | 0                     | 0      | 7,800                   | 7,800           |

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

**Shillong** 

Page No.
Run Date:

27

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand: ADMINISTRATION OF JUSTICE Law Department **Department: Treasury** Shillong (North) Treasury **D.D.O.** : 2300002 Secretary Meghalaya State Legal Services Authority Shillong Month of Account: DEC/2024 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount Head Major Head Head **Schme** Sub (A.G.)(State) 8009 7610 -Head Head 2014 00 119 (02) Meghalaya State 13. Office Expenses General-Voted 2189 Voucher 6.608 0 0 0 6,608 6,608 Legal Services Authority **Total Object Head--** 13: 6,608 0 0 0 6,608 6,608 48,400 42,98,534 **Total Sub Head:** 43,00,534 2,000 39,86,674 2,63,460 **Total Minor Head** 119: 43,00,534 2,000 2,63,460 48,400 39,86,674 42,98,534 44,30,534 44,32,534 2,000 2,63,460 48,400 41,18,674 Total Sub Major Head  $\theta$ : 48,400 44,30,534 **Total Major Head** 2014: 44,32,534 2,000 2,63,460 41,18,674 Total of Month: 44,32,534 48,400 44,30,534 2,000 2,63,460 41,18,674 1,80,15,036 1,64,42,336 1,80,05,036 2300002: 10,000 13,20,700 2,42,000 **Total of DDO** Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 1,80,05,036 Summary of DDO wise expenditure 105 (04) Permanent Lok Adalat 02. Wages **General-Voted** 6,60,000 2014 00 119 (02) Meghalaya State Legal Services Authority 0 01.Salary **General-Voted** 1,52,09,857 2014 00 119 (02) Meghalaya State Legal Services Authority 0 02. Wages General-Voted 1,50,400 2014 00 2014 00 119 (02) Meghalaya State Legal Services Authority 0 **06.Medical Treatment General-Voted** 14,10,015

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

28

**Up to Accounting Month December of Financial Year 2024-2025** 

| Run Date : | 22/01/2025 |
|------------|------------|
| Run Dute . | 22/01/2023 |

| Demand:          | 04 ADMINISTRATION OF JUSTICE   |          |
|------------------|--|----------|
| Department :     | Law Department   |          |
| Treasury         | Shillong (North) Treasury  |          |
| D.D.O. :         | 2300002 Secretary Meghalaya State Legal Services Authority Shillong              |          |
| Summary of DDO w | wise expenditure_  |          |
| 2014 00 119 (0   | (2) Meghalaya State Legal Services Authority 0 11. Travel Expenses General-Voted | 70,098   |
| 2014 00 119 (0   | (2) Meghalaya State Legal Services Authority 0 13. Office Expenses General-Voted | 5,04,666 |
|                  | 1,80   | 0,05,036 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

29

| Т    | Demar  | ad .    | 04             | ADMINISTI      | ATION OF JUSTIC    | TE .                 |                     |          |         |                 |                     |                       |        |                            |                 |
|------|--------|---------|----------------|----------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| L    | Jemai  | iu:     | 04             | ADMINISTR      | ATION OF JUSTIC    | -E                   |                     |          |         |                 |                     |                       |        |                            |                 |
| D    | epart  | ment :  | Law I          | Department     |                    |                      |                     |          |         |                 |                     |                       |        |                            |                 |
| Т    | 'reasu | ry      | Shillo         | ng (North) Tro | easury             |                      |                     |          |         |                 |                     |                       |        |                            |                 |
| Ď    | D.O.   | :       | 23000          | 03 Secretary   | Meghalaya State La | w Commission Sh      | illong              |          |         |                 |                     |                       |        |                            |                 |
| Mo   | onth o | of Acco | ount: APR/2    | 2024           |                    |                      |                     |          |         |                 |                     |                       |        |                            |                 |
|      |        |         | Sub<br>Head    | Suk<br>Suk     | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |         |                | Hea            |                    | 50                   |                     |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 114     | (08) State Law | 0              | 01. Salary         |                      | General-Voted       | 1975     | Voucher | 4,61,482        | 7,000               | 24,050                | 15,400 | 4,15,032                   | 4,54,482        |
|      |        |         | Commission     |                |                    | Total Object l       | Head 1:             |          |         | 4,61,482        | 7,000               | 24,050                | 15,400 | 4,15,032                   | 4,54,482        |
|      |        |         |                |                |                    | Total Sub Hea        | nd:                 |          |         | 4,61,482        | 7,000               | 24,050                | 15,400 | 4,15,032                   | 4,54,482        |
|      |        |         |                |                |                    | Total Minor I        | Head 114 :          |          |         | 4,61,482        | 7,000               | 24,050                | 15,400 | 4,15,032                   | 4,54,482        |
|      |        |         |                |                |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 4,61,482        | 7,000               | 24,050                | 15,400 | 4,15,032                   | 4,54,482        |
|      |        |         |                |                |                    | Total Major I        | <b>Head</b> 2014:   |          |         | 4,61,482        | 7,000               | 24,050                | 15,400 | 4,15,032                   | 4,54,482        |
|      |        |         |                |                |                    | Total of Mont        | h :                 |          |         | 4,61,482        | 7,000               | 24,050                | 15,400 | 4,15,032                   | 4,54,482        |
| Me   | onth o | of Acco | unt: MAY/      | 2024           |                    |                      |                     |          |         |                 |                     |                       |        |                            |                 |
|      |        |         | Sub            | Sul<br>Sul     | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A           |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |         | Head           | Hea            |                    | Schille              |                     |          |         | (State)         | v                   | 8009                  | - 7610 | •                          | (A.G.))         |
| 2014 | 00     | 114     | (08) State Law | 0              | 01. Salary         |                      | General-Voted       | 6        | Voucher | 22,432          | 0                   | 0                     | 0      | 22,432                     | 22,432          |
|      |        |         | Commission     |                |                    |                      | General-Voted       | 7        | Voucher | 4,61,482        | 7,000               | 41,050                | 15,400 | 3,98,032                   | 4,54,482        |
|      |        |         |                |                |                    | Total Object 1       | Head 1:             |          |         | 4,83,914        | 7,000               | 41,050                | 15,400 | 4,20,464                   | 4,76,914        |
|      |        |         |                |                |                    | Total Sub Hea        | ad :                |          |         | 4,83,914        | 7,000               | 41,050                | 15,400 | 4,20,464                   | 4,76,914        |
|      |        |         |                |                |                    | Total Minor I        | Head 114 :          |          |         | 4,83,914        | 7,000               | 41,050                | 15,400 | 4,20,464                   | 4,76,914        |
|      |        |         |                |                |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 4,83,914        | 7,000               | 41,050                | 15,400 | 4,20,464                   | 4,76,914        |
|      |        |         |                |                |                    | Total Major H        | <b>Head</b> 2014:   |          |         | 4,83,914        | 7,000               | 41,050                | 15,400 | 4,20,464                   | 4,76,914        |
|      |        |         |                |                |                    |                      |                     |          |         |                 |                     |                       |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

30

Run Date:

|      | Dei      | emano  | d :      | 04 AD                       | MINISTRA     | TION OF JUSTIC    | CE               |                     |            |         |                   |           |             |         |              |                                |
|------|----------|--------|----------|-----------------------------|--------------|-------------------|------------------|---------------------|------------|---------|-------------------|-----------|-------------|---------|--------------|--------------------------------|
| I    | Dep      | partn  | nent :   | Law Dep                     | artment      |                   |                  |                     |            |         |                   |           |             |         |              |                                |
| 7    | Tre      | easur  | y        | Shillong (                  | North) Treas | sury              |                  |                     |            |         |                   |           |             |         |              |                                |
| i    | :<br>D.D | 0.0. : | <u> </u> | 2300003                     | Secretary M  | eghalaya State La | w Commission Shi | illong              |            |         |                   |           |             |         |              |                                |
|      | Ion      | nth of | Accou    | int: MAY/202                | 24           |                   |                  |                     |            |         |                   |           |             |         |              |                                |
|      |          |        | Minor    |                             |              | Object Head       | Categorised      | Plan/Non-Plan       | T V No     | Type    | Gross             | Deduction | Deduction   | Amount  | Net Amount   | Gross                          |
| •    |          |        | Head     |                             | Sub          | Object Head       | Schme            | 1 lan/10n-1 lan     | 1. 7. 110. | Турс    | Amount            | by DDO    | (as per A.C | G. A&E) | (as per SOP) | Amoun                          |
|      |          | Iead   |          |                             | Head         |                   |                  |                     |            |         | (State)           |           | 8009        | - 7610  |              | ( <b>A.G.</b> ))               |
|      |          |        |          |                             |              |                   | Total of Mont    | h :                 |            |         | 4,83,914          | 7,000     | 41,050      | 15,400  | 4,20,464     | 4,76,914                       |
| M    | Ion      | nth of | Accou    | int: JUN/2024               | ļ            |                   |                  |                     |            |         |                   |           |             |         |              |                                |
| Majo | r S      | Sub 1  | Minor    | Sub                         | Sub          | Object Head       | Categorised      | Plan/Non-Plan       | T.V. No.   | Туре    |                   | Deduction | Deduction   |         | Net Amount   | Gross                          |
| Head |          | •      | Head     | Head                        | Sub          |                   | Schme            |                     |            |         | Amount<br>(State) | by DDO    | (as per A.C |         | (as per SOP) | <b>Amount</b> ( <b>A.G.</b> )) |
|      | H        | Iead   |          |                             | Head         |                   |                  |                     |            |         | (State)           |           | 8009        | - 7610  |              | (A.G.))                        |
| 2014 | 0        | 00     |          | 08) State Law<br>Commission | 0            | 01. Salary        |                  | General-Voted       | 475        | Voucher | 4,61,482          | 7,000     | 41,050      | 15,400  | 3,98,032     | 4,54,482                       |
|      |          |        |          | COMMINISSION                |              |                   | Total Object I   | Head 1:             |            |         | 4,61,482          | 7,000     | 41,050      | 15,400  | 3,98,032     | 4,54,482                       |
|      |          |        |          |                             |              |                   | Total Sub Hea    | nd:                 |            |         | 4,61,482          | 7,000     | 41,050      | 15,400  | 3,98,032     | 4,54,482                       |
|      |          |        |          |                             |              |                   | Total Minor H    | Iead 114 :          |            |         | 4,61,482          | 7,000     | 41,050      | 15,400  | 3,98,032     | 4,54,482                       |
|      |          |        |          |                             |              |                   | Total Sub Ma     | jor Head $\theta$ : |            |         | 4,61,482          | 7,000     | 41,050      | 15,400  | 3,98,032     | 4,54,482                       |
|      |          |        |          |                             |              |                   | Total Major H    | <b>Iead</b> 2014:   |            |         | 4,61,482          | 7,000     | 41,050      | 15,400  | 3,98,032     | 4,54,482                       |
|      |          |        |          |                             |              |                   | Total of Mont    | h :                 |            |         | 4,61,482          | 7,000     | 41,050      | 15,400  | 3,98,032     | 4,54,482                       |
| M    | Ion      | nth of | Accou    | int: JUL/2024               |              |                   |                  |                     |            |         |                   |           |             |         |              |                                |
| Majo | r S      | Sub 1  | Minor    | Sub                         | Sub          | Object Head       | Categorised      | Plan/Non-Plan       | T.V. No.   | Туре    |                   | Deduction | Deduction   |         | Net Amount   | Gross                          |
| Head |          |        | Head     | Head                        | Sub          | v                 | Schme            |                     |            |         | Amount<br>(State) | by DDO    | (as per A.C |         | (as per SOP) | <b>Amount</b> ( <b>A.G.</b> )) |
|      | Н        | Iead   |          |                             | Head         |                   |                  |                     |            |         | (2330)            |           | 8009        | - 7610  |              | (12.01))                       |
| 2014 | 0        | 00     | - 1      | 08) State Law<br>Commission | 0            | 01. Salary        |                  | General-Voted       | 154        | Voucher | 4,61,482          | 7,000     | 31,050      | 15,400  | 4,08,032     | 4,54,482                       |
|      |          |        |          |                             |              |                   | Total Object I   | Joed 1:             |            |         | 4,61,482          | 7,000     | 31,050      | 15,400  | 4,08,032     | 4,54,482                       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

31

| ]    | Demar  | nd:     | 04 AD                        | OMINISTRA     | ATION OF JUSTICE              |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|------|--------|---------|------------------------------|---------------|-------------------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I    | Pepart | ment :  | Law Dep                      | artment       |                               |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Т    | reasu  | ry      | Shillong (                   | (North) Treas | sury                          |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Ė    | ).D.O. | :       | 2300003                      | Secretary M   | leghalaya State Law           | Commission Shi       | illong              |          |         |                 |                     |                          |        |                            |                 |
| M    | onth o | of Acco | unt: JUL/2024                | <br>ļ         |                               |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| _    |        |         | Sub<br>Head                  | Sub<br>Sub    | Object Head                   | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |         | IIcau                        | Head          |                               | Semic                |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 114     | (08) State Law<br>Commission |               |                               | Total Sub Hea        | ıd:                 |          |         | 4,61,482        | 7,000               | 31,050                   | 15,400 | 4,08,032                   | 4,54,482        |
|      |        |         |                              |               |                               | Total Minor H        | Iead 114:           |          |         | 4,61,482        | 7,000               | 31,050                   | 15,400 | 4,08,032                   | 4,54,482        |
|      |        |         |                              |               |                               | Total Sub Maj        | jor Head $\theta$ : |          |         | 4,61,482        | 7,000               | 31,050                   | 15,400 | 4,08,032                   | 4,54,482        |
|      |        |         |                              |               |                               | Total Major H        | Iead 2014:          |          |         | 4,61,482        | 7,000               | 31,050                   | 15,400 | 4,08,032                   | 4,54,482        |
|      |        |         |                              |               |                               | Total of Mont        | h :                 |          |         | 4,61,482        | 7,000               | 31,050                   | 15,400 | 4,08,032                   | 4,54,482        |
| M    | onth o | of Acco | unt: AUG/202                 | 4             |                               |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        |         | · Sub<br>Head                | Sub<br>Sub    | Object Head                   | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.C    |        | Net Amount (as per SOP)    | Gross<br>Amount |
| пеац | Head   |         | Heau                         | Head          |                               | Schille              |                     |          |         | (State)         | •                   | 8009                     | - 7610 | •                          | (A.G.))         |
| 2014 | 00     | 114     | (08) State Law               | 0             | 01. Salary                    |                      | General-Voted       | 502      | Voucher | 4,74,854        | 7,000               | 31,470                   | 15,400 | 4,20,984                   | 4,67,854        |
|      |        |         | Commission                   |               |                               | Total Object I       | Head 1:             |          |         | 4,74,854        | 7,000               | 31,470                   | 15,400 | 4,20,984                   | 4,67,854        |
|      |        |         |                              |               | 02. Wages                     |                      | General-Voted       | 1548     | Voucher | 4,04,845        | 0                   | 0                        | 0      | 4,04,845                   | 4,04,845        |
|      |        |         |                              |               |                               | Total Object I       | Head 2:             |          |         | 4,04,845        | 0                   | 0                        | 0      | 4,04,845                   | 4,04,845        |
|      |        |         |                              |               | 13. Office Expenses           |                      | General-Voted       | 3138     | Voucher | 13,742          | 0                   | 0                        | 0      | 13,742                     | 13,742          |
|      |        |         |                              |               |                               |                      | General-Voted       | 3142     | Voucher | 76,500          | 0                   | 0                        | 0      | 76,500                     | 76,500          |
|      |        |         |                              |               |                               |                      | General-Voted       | 3146     | Voucher | 1,35,000        | 0                   | 0                        | 0      | 1,35,000                   | 1,35,000        |
|      |        |         |                              |               |                               | Total Object I       | Head 13:            |          |         | 2,25,242        | 0                   | 0                        | 0      | 2,25,242                   | 2,25,242        |
|      |        |         |                              |               | 14. Rents, Rates And<br>Taxes |                      | General-Voted       | 3153     | Voucher | 5,059           | 0                   | 0                        | 0      | 5,059                      | 5,059           |
|      |        |         |                              |               | - aneo                        | Total Object I       | Head 14 :           |          |         | 5,059           | 0                   | 0                        | 0      | 5,059                      | 5,059           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

32

| <b>Demand:</b> 04 ADMINISTRAT                         | TON OF JUSTICE                   |                     |          |         |                   |                     |                          |        |                            |                 |
|---|----------------------------------|---------------------|----------|---------|-------------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Department: Law Department                            |                                  |                     |          |         |                   |                     |                          |        |                            |                 |
| Treasury Shillong (North) Treasu                      | ry                               |                     |          |         |                   |                     |                          |        |                            |                 |
| :   | ghalaya State Law Commission Shi | illong              |          |         |                   |                     |                          |        |                            |                 |
| ,   | ghalaya State Law Commission Sin | mong                |          |         |                   |                     |                          |        |                            |                 |
| Month of Account: AUG/2024                            |                                  |                     |          |         | Constant          | D                   | D - 14'                  | A      | NI-4 A4                    | G               |
|   | Object Head Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross 1<br>Amount | Deduction<br>by DDO | Deduction (as per A.0    |        | Net Amount (as per SOP)    | Gross<br>Amount |
| Head Major Head Head Sub<br>Head Head                 | Schme                            |                     |          |         | (State)           | •                   | 8009                     | - 7610 | ,                          | (A.G.))         |
| 2014 00 114 (08) State Law<br>Commission              | Total Sub Hea                    | ad :                |          |         | 11,10,000         | 7,000               | 31,470                   | 15,400 | 10,56,130                  | 11,03,000       |
|   | Total Minor H                    | Head 114:           |          |         | 11,10,000         | 7,000               | 31,470                   | 15,400 | 10,56,130                  | 11,03,000       |
|   | Total Sub Ma                     | jor Head $\theta$ : |          |         | 11,10,000         | 7,000               | 31,470                   | 15,400 | 10,56,130                  | 11,03,000       |
|   | Total Major H                    | Head 2014:          |          |         | 11,10,000         | 7,000               | 31,470                   | 15,400 | 10,56,130                  | 11,03,000       |
|   | Total of Mont                    | ch :                |          |         | 11,10,000         | 7,000               | 31,470                   | 15,400 | 10,56,130                  | 11,03,000       |
| Month of Account: SEP/2024                            |                                  |                     |          |         |                   |                     |                          |        |                            |                 |
| Major Sub Minor Sub Sub O<br>Head Major Head Head Sub | Object Head Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross l<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.0 |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Head   | Semic                            |                     |          |         | (State)           |                     | 8009                     | - 7610 |                            | (A.G.))         |
|   | 01. Salary                       | General-Voted       | 1956     | Voucher | 10,000            | 0                   | 0                        | 0      | 10,000                     | 10,000          |
| Commission  |                                  | General-Voted       | 539      | Voucher | 67,419            | 0                   | 0                        | 0      | 67,419                     | 67,419          |
|   |                                  | General-Voted       | 549      | Voucher | 4,74,854          | 0                   | 31,470                   | 15,400 | 4,27,984                   | 4,74,854        |
|   | Total Object I                   | Head 1 :            |          |         | 5,52,273          | 0                   | 31,470                   | 15,400 | 5,05,403                   | 5,52,273        |
|   | 02. Wages                        | General-Voted       | 1958     | Voucher | 77,735            | 0                   | 0                        | 0      | 77,735                     | 77,735          |
|   | Total Object I                   | Head 2 :            |          |         | 77,735            | 0                   | 0                        | 0      | 77,735                     | 77,735          |
|   | 11. Domestic Travel Expenses     | General-Voted       | 2134     | Voucher | 2,27,810          | 0                   | 0                        | 0      | 2,27,810                   | 2,27,810        |
|   | Total Object I                   | Head 11:            |          |         | 2,27,810          | 0                   | 0                        | 0      | 2,27,810                   | 2,27,810        |
|   | 13. Office Expenses              | General-Voted       | 2358     | Voucher | 3,57,066          | 0                   | 0                        | 0      | 3,57,066                   | 3,57,066        |
|   |                                  |                     |          |         |                   |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

33

|        |        |            | 0.4                          | A DA MAHOTTO    | A TION OF HIGH      | 7                    |                    |          |         |                 |                     |                          |        |                            |                 |
|--------|--------|------------|------------------------------|-----------------|---------------------|----------------------|--------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| L      | )emai  | nd :       | 04                           | ADMINISTRA      | ATION OF JUSTICE    |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| D      | epart  | ment :     | : Law l                      | Department      |                     |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| Т      | reasu  | ıry        | Shillo                       | ng (North) Trea | asury               |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| i<br>D | .D.O.  | . <b>:</b> | 23000                        | 03 Secretary N  | Meghalaya State Law | Commission Shi       | llong              |          |         |                 |                     |                          |        |                            |                 |
|        |        |            | ount: SEP/2                  | •               |                     |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|        |        |            |                              |                 |                     |                      |                    |          |         | Gross           | Deduction           | Deduction                | Amount | Net Amount                 | Gross           |
|        |        |            | r Sub<br>I Head              | Sub<br>Sub      | Object Head         | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Туре    | Amount          | by DDO              | (as per A.G              |        | (as per SOP)               | Amount          |
|        | Head   |            |                              | Head            |                     | S <b></b>            |                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014   | 00     | 114        | (08) State Law<br>Commission | 0               | 16. Publications    |                      | General-Voted      | 2960     | Voucher | 1,795           | 0                   | 0                        | 0      | 1,795                      | 1,795           |
|        |        |            | Commission                   |                 |                     | Total Object I       | <b>Iead</b> 16:    |          |         | 1,795           | 0                   | 0                        | 0      | 1,795                      | 1,795           |
|        |        |            |                              |                 |                     | Total Sub Hea        | d:                 |          |         | 12,16,679       | 0                   | 31,470                   | 15,400 | 11,69,809                  | 12,16,679       |
|        |        |            |                              |                 |                     | Total Minor H        | lead 114 :         |          |         | 12,16,679       | 0                   | 31,470                   | 15,400 | 11,69,809                  | 12,16,679       |
|        |        |            |                              |                 |                     | Total Sub Maj        | or Head $\theta$ : |          |         | 12,16,679       | 0                   | 31,470                   | 15,400 | 11,69,809                  | 12,16,679       |
|        |        |            |                              |                 |                     | Total Major H        | lead 2014:         |          |         | 12,16,679       | 0                   | 31,470                   | 15,400 | 11,69,809                  | 12,16,679       |
|        |        |            |                              |                 |                     | Total of Mont        | h :                |          |         | 12,16,679       | 0                   | 31,470                   | 15,400 | 11,69,809                  | 12,16,679       |
| Me     | onth ( | of Acco    | ount: OCT/2                  | 2024            |                     |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|        |        |            | r Sub<br>I Head              | Sub<br>Sub      | Object Head         | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|        | Head   |            | Head                         | Head            |                     | Schille              |                    |          |         | (State)         | ·                   | 8009                     | - 7610 |                            | (A.G.))         |
| 2014   | 00     | 114        | (08) State Law               | 0               | 01. Salary          |                      | General-Voted      | 837      | Voucher | 4,74,854        | 0                   | 31,470                   | 15,400 | 4,27,984                   | 4,74,854        |
|        |        |            | Commission                   |                 |                     | Total Object I       | Head 1 :           |          |         | 4,74,854        | 0                   | 31,470                   | 15,400 | 4,27,984                   | 4,74,854        |
|        |        |            |                              |                 | 02. Wages           |                      | General-Voted      | 2096     | Voucher | 75,550          | 0                   | 0                        | 0      | 75,550                     | 75,550          |
|        |        |            |                              |                 |                     | Total Object I       | Head 2:            |          |         | 75,550          | 0                   | 0                        | 0      | 75,550                     | 75,550          |
|        |        |            |                              |                 | 11. Domestic Travel |                      | General-Voted      | 1673     | Voucher | 1,40,000        | 0                   | 0                        | 0      | 1,40,000                   | 1,40,000        |
|        |        |            |                              |                 | Expenses            |                      | General-Voted      | 2736     | Voucher | 20,400          | 0                   | 0                        | 0      | 20,400                     | 20,400          |
|        |        |            |                              |                 |                     | Total Object I       | Iead 11 :          |          |         | 1,60,400        | 0                   | 0                        | 0      | 1,60,400                   | 1,60,400        |
|        |        |            |                              |                 | 13. Office Expenses |                      | General-Voted      | 2739     | Voucher | 1,81,300        | 0                   | 0                        | 0      | 1,81,300                   | 1,81,300        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

34

| De                | eman        | nd:    | 04 ADMI                      | NISTRA     | ATION OF JUSTICE     | 3                    |                     |          |         |                 |                     |                            |        |                            |                 |
|-------------------|-------------|--------|------------------------------|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Dej               | partı       | ment : | Law Departm                  | nent       |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| Tre               | easu        | ry     | Shillong (Nor                | th) Trea   | sury                 |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| р.г               | 0.0.        | :      | 2300003 Sec                  | retary N   | Ieghalaya State Law  | Commission Shi       | illong              |          |         |                 |                     |                            |        |                            |                 |
| Mon               | nth o       | f Acco | ount: OCT/2024               |            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| Major S<br>Head M |             |        |                              | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                   | Iead        |        |                              | Head       |                      |                      |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 0            | 00          | 114    | (08) State Law<br>Commission | 0          | 13. Office Expenses  |                      | General-Voted       | 2885     | Voucher | 82,400          | 0                   | 0                          | 0      | 82,400                     | 82,400          |
|                   |             |        | Commission                   |            |                      | Total Object I       | Head 13:            |          |         | 2,63,700        | 0                   | 0                          | 0      | 2,63,700                   | 2,63,700        |
|                   |             |        |                              |            | 14. Rents, Rates And |                      | General-Voted       | 2737     | Voucher | 54,942          | 0                   | 0                          | 0      | 54,942                     | 54,942          |
|                   |             |        |                              |            | Taxes                |                      | General-Voted       | 2750     | Voucher | 54,942          | 0                   | 0                          | 0      | 54,942                     | 54,942          |
|                   |             |        |                              |            |                      |                      | General-Voted       | 2951     | Voucher | 637             | 0                   | 0                          | 0      | 637                        | 637             |
|                   |             |        |                              |            |                      | Total Object I       | Head 14 :           |          |         | 1,10,521        | 0                   | 0                          | 0      | 1,10,521                   | 1,10,521        |
|                   |             |        |                              |            |                      | Total Sub Hea        | ıd:                 |          |         | 10,85,025       | 0                   | 31,470                     | 15,400 | 10,38,155                  | 10,85,025       |
|                   |             |        |                              |            |                      | Total Minor H        | Iead 114 :          |          |         | 10,85,025       | 0                   | 31,470                     | 15,400 | 10,38,155                  | 10,85,025       |
|                   |             |        |                              |            |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 10,85,025       | 0                   | 31,470                     | 15,400 | 10,38,155                  | 10,85,025       |
|                   |             |        |                              |            |                      | Total Major H        | lead 2014:          |          |         | 10,85,025       | 0                   | 31,470                     | 15,400 | 10,38,155                  | 10,85,025       |
|                   |             |        |                              |            |                      | Total of Mont        | h :                 |          |         | 10,85,025       | 0                   | 31,470                     | 15,400 | 10,38,155                  | 10,85,025       |
| Mon               | nth o       | f Acco | ount: NOV/2024               |            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| Major S<br>Head M |             |        |                              | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                   | <b>Head</b> |        |                              | Head       |                      | 2.444                |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 0            | 00          | 114    | (08) State Law               | 0          | 01. Salary           |                      | General-Voted       | 2931     | Voucher | 34,656          | 0                   | 0                          | 0      | 34,656                     | 34,656          |
|                   |             |        | Commission                   |            |                      |                      | General-Voted       | 298      | Voucher | 4,74,854        | 0                   | 31,470                     | 15,400 | 4,27,984                   | 4,74,854        |
|                   |             |        |                              |            |                      | Total Object I       | Head 1:             |          |         | 5,09,510        | 0                   | 31,470                     | 15,400 | 4,62,640                   | 5,09,510        |
|                   |             |        |                              |            | 02. Wages            |                      | General-Voted       | 1572     | Voucher | 77,735          | 0                   | 0                          | 0      | 77,735                     | 77,735          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

35

| ]     | Dema   | nd :            | 04 ADI        | MINISTRA   | TION OF JUSTICE       |                      |                     |          |         |                 |                     |                          |        |                            |                |
|-------|--------|-----------------|---------------|------------|-----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| T     | Depart | ment :          | Law Depa      | rtment     |                       |                      |                     |          |         |                 |                     |                          |        |                            |                |
|       | reasu  |                 | Shillong (N   |            | curv                  |                      |                     |          |         |                 |                     |                          |        |                            |                |
| :     |        |                 |               | ·          |                       | C Cl.                | *11                 |          |         |                 |                     |                          |        |                            |                |
|       | O.D.O. |                 |               |            | leghalaya State Law   | Commission Sn        | illong              |          |         |                 |                     |                          |        |                            |                |
|       |        |                 | nt: NOV/2024  |            |                       |                      |                     |          |         | Gross           | Deduction           | Deduction                | Amount | Net Amount                 | Gross          |
|       |        | Minor<br>r Head |               | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | by DDO              | (as per A.G              |        | (as per SOP)               | Amoun          |
| Heau  | Head   |                 | Tieau         | Head       |                       | Schine               |                     |          |         | (State)         | -                   | 8009                     | - 7610 | _                          | (A.G.)         |
| 2014  | 00     | 114 (0          | 08) State Law | 0          | 02. Wages             | Total Object 1       | Head 2:             |          |         | 77,735          | 0                   | 0                        | 0      | 77,735                     | 77,73          |
|       |        | C               | ommission     |            | 06. Medical Treatment |                      | General-Voted       | 2962     | Voucher | 19,490          | 0                   | 0                        | 0      | 19,490                     | 19,490         |
|       |        |                 |               |            |                       | Total Object l       | Head 6:             |          |         | 19,490          | 0                   | 0                        | 0      | 19,490                     | 19,49          |
|       |        |                 |               |            | 13. Office Expenses   |                      | General-Voted       | 3290     | Voucher | 84,000          | 0                   | 0                        | 0      | 84,000                     | 84,00          |
|       |        |                 |               |            |                       |                      | General-Voted       | 3336     | Voucher | 84,000          | 0                   | 0                        | 0      | 84,000                     | 84,00          |
|       |        |                 |               |            |                       |                      | General-Voted       | 3341     | Voucher | 14,000          | 0                   | 0                        | 0      | 14,000                     | 14,00          |
|       |        |                 |               |            |                       |                      | General-Voted       | 3346     | Voucher | 57,429          | 0                   | 0                        | 0      | 57,429                     | 57,429         |
|       |        |                 |               |            |                       |                      | General-Voted       | 3611     | Voucher | 14,000          | 0                   | 0                        | 0      | 14,000                     | 14,000         |
|       |        |                 |               |            |                       | Total Object 1       | Head 13:            |          |         | 2,53,429        | 0                   | 0                        | 0      | 2,53,429                   | 2,53,429       |
|       |        |                 |               |            |                       | Total Sub Hea        | ad:                 |          |         | 8,60,164        | 0                   | 31,470                   | 15,400 | 8,13,294                   | 8,60,164       |
|       |        |                 |               |            |                       | Total Minor I        | Head 114:           |          |         | 8,60,164        | 0                   | 31,470                   | 15,400 | 8,13,294                   | 8,60,164       |
|       |        |                 |               |            |                       | Total Sub Ma         | jor Head $\theta$ : |          |         | 8,60,164        | 0                   | 31,470                   | 15,400 | 8,13,294                   | 8,60,164       |
|       |        |                 |               |            |                       | Total Major I        | Head 2014:          |          |         | 8,60,164        | 0                   | 31,470                   | 15,400 | 8,13,294                   | 8,60,164       |
|       |        |                 |               |            |                       | Total of Mont        | ch :                |          |         | 8,60,164        | 0                   | 31,470                   | 15,400 | 8,13,294                   | 8,60,164       |
| M     | onth o | of Accou        | nt: DEC/2024  |            |                       |                      |                     |          |         |                 |                     |                          |        |                            |                |
|       |        | Minor<br>r Head |               | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| ricau | Head   |                 | iicau         | Head       |                       | Schille              |                     |          |         | (State)         | -                   | 8009                     | - 7610 |                            | (A.G.)         |
| 2014  | 00     |                 | 08) State Law | 0          | 01. Salary            |                      | General-Voted       | 246      | Voucher | 4,89,518        | 0                   | 31,470                   | 15,400 | 4,42,648                   | 4,89,518       |
|       |        |                 | ommission     |            |                       |                      | General-Voted       | 2700     | Voucher | 63,000          | 0                   | 0                        | 0      | 63,000                     | 63,000         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

36

|       |        | _               | 04 453            | TA TYORNS  |                       |                      |                    |            |             |           |                     |                          |          |                            |                 |
|-------|--------|-----------------|-------------------|------------|-----------------------|----------------------|--------------------|------------|-------------|-----------|---------------------|--------------------------|----------|----------------------------|-----------------|
| ]     | Demar  | 1d :            | 04 ADM            | INISTRA    | ATION OF JUSTICE      |                      |                    |            |             |           |                     |                          |          |                            |                 |
| Γ     | )epart | ment :          | Law Depart        | ment       |                       |                      |                    |            |             |           |                     |                          |          |                            |                 |
| Т     | reasu  | ry              | Shillong (No      | orth) Trea | sury                  |                      |                    |            |             |           |                     |                          |          |                            |                 |
| i     | ).D.O. | :               | 2300003 Se        | cretary N  | leghalaya State Law   | Commission Shi       | llong              |            |             |           |                     |                          |          |                            |                 |
| M     | onth o | f Accou         | nt: DEC/2024      |            |                       |                      |                    |            |             |           |                     |                          |          |                            |                 |
|       |        | Minor<br>r Head |                   | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan      | T.V. No.   | Type        | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.C |          | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 22000 | Head   |                 |                   | Head       |                       | S <b></b>            |                    |            |             | (State)   |                     | 8009                     | - 7610   |                            | (A.G.))         |
| 2014  | 00     |                 | 98) State Law     | 0          | 01. Salary            |                      | General-Voted      | 3275       | Voucher     | 4,89,518  | 0                   | 31,470                   | 15,400   | 4,42,648                   | 4,89,518        |
|       |        |                 | ommission         |            |                       | Total Object H       | Iead 1 :           |            |             | 10,42,036 | 0                   | 62,940                   | 30,800   | 9,48,296                   | 10,42,036       |
|       |        |                 |                   |            | 02. Wages             |                      | General-Voted      | 1720       | Voucher     | 75,550    | 0                   | 0                        | 0        | 75,550                     | 75,550          |
|       |        |                 |                   |            |                       |                      | General-Voted      | 1836       | Voucher     | 4,63,375  | 0                   | 0                        | 0        | 4,63,375                   | 4,63,375        |
|       |        |                 |                   |            |                       | Total Object H       | <b>Iead</b> 2:     |            |             | 5,38,925  | 0                   | 0                        | 0        | 5,38,925                   | 5,38,925        |
|       |        |                 |                   |            | 06. Medical Treatment |                      | General-Voted      | 1721       | Voucher     | 1,15,960  | 0                   | 0                        | 0        | 1,15,960                   | 1,15,960        |
|       |        |                 |                   |            |                       | Total Object H       | lead 6 :           |            |             | 1,15,960  | 0                   | 0                        | 0        | 1,15,960                   | 1,15,960        |
|       |        |                 |                   |            |                       | Total Sub Hea        | d :                |            |             | 16,96,921 | 0                   | 62,940                   | 30,800   | 16,03,181                  | 16,96,921       |
|       |        |                 |                   |            |                       | Total Minor H        | ead 114:           |            |             | 16,96,921 | 0                   | 62,940                   | 30,800   | 16,03,181                  | 16,96,921       |
|       |        |                 |                   |            |                       | Total Sub Maj        | or Head 0:         |            |             | 16,96,921 | 0                   | 62,940                   | 30,800   | 16,03,181                  | 16,96,921       |
|       |        |                 |                   |            |                       | Total Major H        | ead 2014:          |            |             | 16,96,921 | 0                   | 62,940                   | 30,800   | 16,03,181                  | 16,96,921       |
|       |        |                 |                   |            |                       | Total of Month       | ı :                |            |             | 16,96,921 | 0                   | 62,940                   | 30,800   | 16,03,181                  | 16,96,921       |
|       |        |                 |                   |            |                       | Total of DDO         | 2300003:           |            |             | 78,37,149 | 35,000              | 3,26,020                 | 1,54,000 | 73,22,129                  | 78,02,149       |
| Re    | conci  | liation         | Portion           |            |                       |                      |                    |            |             |           |                     |                          |          |                            |                 |
| In    | ternal | Adjustm         | ent of A.G. Offic | e:         |                       |                      |                    |            |             |           |                     |                          |          |                            |                 |
| Sun   | ımary  | of DDC          | ) wise expenditu  | ure_       |                       | DDO wise             | e Total ( Original | +Reconcila | ntion+IA) : |           |                     |                          |          |                            | 78,02,149       |
|       |        |                 | (08) State Law (  | Commiss    | ion                   | 01.                  | Salary             | Gener      | al-Voted    |           |                     |                          |          |                            |                 |

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

Shillong

Page No. 37

22/01/2025

Run Date:

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:          | 04 ADMINISTRATION OF JUSTICE              |         |                                 |               |           |
|------------------|---|---------|---------------------------------|---------------|-----------|
| Department :     | Law Department                            |         |                                 |               |           |
| Treasury         | Shillong (North) Treasury                 |         |                                 |               |           |
| D.D.O. :         | 2300003 Secretary Meghalaya State Law Com | nmissio | n Shillong                      |               |           |
| Summary of DDO w | vise expenditure_                         |         |                                 |               |           |
| 2014 00 114      |   | 0       |                                 |               | 48,86,887 |
| 2014 00 114 (0   | 8) State Law Commission                   | 0       | 02. Wages                       | General-Voted | 11,74,790 |
| 2014 00 114 (0   | 8) State Law Commission                   | 0       | 06. Medical Treatment           | General-Voted | 1,35,450  |
| 2014 00 114 (0   | 8) State Law Commission                   | 0       | 11. Domestic Travel<br>Expenses | General-Voted | 3,88,210  |
| 2014 00 114 (0   | 8) State Law Commission                   | 0       | 13. Office Expenses             | General-Voted | 10,99,437 |
| 2014 00 114 (0   | 8) State Law Commission                   | 0       | 14. Rents, Rates And<br>Taxes   | General-Voted | 1,15,580  |
| 2014 00 114 (0   | 8) State Law Commission                   | 0       | 16. Publications                | General-Voted | 1,795     |
|                  |   |         |                                 |               | 78,02,149 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

38

| I    | Demar  | nd:     | 04 ADMIN                                     | VISTR A     | ATION OF JUSTIC   | CE                   |                     |          |         |                   |                     |                          |             |                            |                   |
|------|--------|---------|--|-------------|-------------------|----------------------|---------------------|----------|---------|-------------------|---------------------|--------------------------|-------------|----------------------------|-------------------|
| D    | epart  | ment :  | Law Departm                                  | ent         |                   |                      |                     |          |         |                   |                     |                          |             |                            |                   |
| Т    | reasu  | ry      | Shillong (Nort                               | h) Trea     | ısury             |                      |                     |          |         |                   |                     |                          |             |                            |                   |
|      | D.O.   | :       |  |             | ial Magistrate Me | ghalava Shillong     |                     |          |         |                   |                     |                          |             |                            |                   |
|      |        |         | ount: APR/2024                               |             |                   | 8                    |                     |          |         |                   |                     |                          |             |                            |                   |
|      |        |         | r Sub  | Sub         | Object Head       | Categorised          | Plan/Non-Plan       | T.V. No. | Type    |                   | Deduction           | Deduction A              |             | Net Amount                 | Gross             |
| Head |        | r Head  | Head   | Sub<br>Head | •                 | Schme                | 1/1 (0.1 11         | 1000     | -       | Amount<br>(State) | by DDO              | (as per A.G. 8009        | A&E) - 7610 | (as per SOP)               | Amount<br>(A.G.)) |
| 2014 | 00     | 108     |  | 0           | (01) Salaries     |                      | General-Voted       | 1683     | Voucher | 16,714            | 0                   | 0                        | 0           | 16,714                     | 16,714            |
|      |        |         | Chief Judicial Magistrate And Other Judicial |             |                   |                      | General-Voted       | 1688     | Voucher | 31,160            | 0                   | 0                        | 0           | 31,160                     | 31,160            |
|      |        |         | Magistrate                                   |             |                   |                      | General-Voted       | 1970     | Voucher | 3,80,747          | 0                   | 0                        | 0           | 3,80,747                   | 3,80,747          |
|      |        |         |  |             |                   |                      | General-Voted       | 750      | Voucher | 6,32,110          | 0                   | 69,000                   | 4,400       | 5,58,710                   | 6,32,110          |
|      |        |         |  |             |                   | Total Object I       | Head 1:             |          |         | 10,60,731         | 0                   | 69,000                   | 4,400       | 9,87,331                   | 10,60,731         |
|      |        |         |  |             | 02. Wages         |                      | General-Voted       | 2253     | Voucher | 1,10,325          | 0                   | 0                        | 0           | 1,10,325                   | 1,10,325          |
|      |        |         |  |             |                   | Total Object I       | Head 2:             |          |         | 1,10,325          | 0                   | 0                        | 0           | 1,10,325                   | 1,10,325          |
|      |        |         |  |             |                   | Total Sub Hea        | nd:                 |          |         | 11,71,056         | 0                   | 69,000                   | 4,400       | 10,97,656                  | 11,71,056         |
|      |        |         |  |             |                   | Total Minor H        | <b>Iead</b> 108:    |          |         | 11,71,056         | 0                   | 69,000                   | 4,400       | 10,97,656                  | 11,71,056         |
|      |        |         |  |             |                   | Total Sub Ma         | jor Head $\theta$ : |          |         | 11,71,056         | 0                   | 69,000                   | 4,400       | 10,97,656                  | 11,71,056         |
|      |        |         |  |             |                   | Total Major H        | <b>Head</b> 2014:   |          |         | 11,71,056         | 0                   | 69,000                   | 4,400       | 10,97,656                  | 11,71,056         |
|      |        |         |  |             |                   | Total of Mont        | h :                 |          |         | 11,71,056         | 0                   | 69,000                   | 4,400       | 10,97,656                  | 11,71,056         |
| M    | onth o | of Acco | ount: MAY/2024                               |             |                   |                      |                     |          |         |                   |                     |                          |             |                            |                   |
|      |        |         | r Sub<br>Head                                | Sub<br>Sub  | Object Head       | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount            | Deduction<br>by DDO | Deduction A (as per A.G. |             | Net Amount<br>(as per SOP) | Gross<br>Amount   |
|      | Head   |         |  | Head        |                   | Semino               |                     |          |         | (State)           |                     | 8009                     | - 7610      |                            | (A.G.))           |
| 2014 | 00     | 108     |  | 0           | (01) Salaries     |                      | General-Voted       | 1997     | Voucher | 896               | 0                   | 0                        | 0           | 896                        | 896               |
|      |        |         | Chief Judicial Magistrate And Other Judicial |             |                   |                      | General-Voted       | 543      | Voucher | 3,80,747          | 0                   | 0                        | 0           | 3,80,747                   | 3,80,747          |
|      |        |         | Magistrate                                   |             |                   |                      | General-Voted       | 8        | Voucher | 6,32,110          | 0                   | 69,000                   | 4,400       | 5,58,710                   | 6,32,110          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

39

| <b>Run Date :</b> | 22/01/2025 |
|-------------------|------------|
|                   |            |

| Dema                   | nd:     | 04 ADMIN  | NISTRA     | ATION OF JUSTIC    | CE                   |                     |          |         |           |                     |                            |        |                            |                 |
|------------------------|---------|---|------------|--------------------|----------------------|---------------------|----------|---------|-----------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Depart                 | ment :  | : Law Departm                                   | ent        |                    |                      |                     |          |         |           |                     |                            |        |                            |                 |
| Treasu                 | ıry     | Shillong (Nort                                  | h) Trea    | asury              |                      |                     |          |         |           |                     |                            |        |                            |                 |
|                        | :       | 2300004 Chie                                    | ef Judic   | rial Magistrate Me | ghalaya Shillong     |                     |          |         |           |                     |                            |        |                            |                 |
| Month o                | of Acco | ount: MAY/2024                                  |            |                    |                      |                     |          |         |           |                     |                            |        |                            |                 |
| Major Sub<br>Head Majo |         |   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction (as per A.G      |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                   |         |   | Head       |                    |                      |                     |          |         | (State)   |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 00                | 108     | ( )   | 0          | (01) Salaries      | Total Object I       | Head 1:             |          |         | 10,13,753 | 0                   | 69,000                     | 4,400  | 9,40,353                   | 10,13,753       |
|                        |         | Chief Judicial Magistrate<br>And Other Judicial |            | 02. Wages          |                      | General-Voted       | 1493     | Voucher | 1,15,502  | 0                   | 0                          | 0      | 1,15,502                   | 1,15,502        |
|                        |         | Magistrate                                      |            |                    |                      | General-Voted       | 760      | Voucher | 26,174    | 0                   | 0                          | 0      | 26,174                     | 26,174          |
|                        |         |   |            |                    | Total Object I       | Head 2:             |          |         | 1,41,676  | 0                   | 0                          | 0      | 1,41,676                   | 1,41,676        |
|                        |         |   |            |                    | Total Sub Hea        | ad :                |          |         | 11,55,429 | 0                   | 69,000                     | 4,400  | 10,82,029                  | 11,55,429       |
|                        |         |   |            |                    | Total Minor H        | <b>Head</b> 108:    |          |         | 11,55,429 | 0                   | 69,000                     | 4,400  | 10,82,029                  | 11,55,429       |
|                        |         |   |            |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 11,55,429 | 0                   | 69,000                     | 4,400  | 10,82,029                  | 11,55,429       |
|                        |         |   |            |                    | Total Major H        | Head 2014:          |          |         | 11,55,429 | 0                   | 69,000                     | 4,400  | 10,82,029                  | 11,55,429       |
|                        |         |   |            |                    | Total of Mont        | h :                 |          |         | 11,55,429 | 0                   | 69,000                     | 4,400  | 10,82,029                  | 11,55,429       |
| Month o                | of Acco | ount: JUN/2024                                  |            |                    |                      |                     |          |         |           |                     |                            |        |                            |                 |
| Major Sub<br>Head Majo |         |   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount (as per SOP)    | Gross<br>Amount |
| Head                   |         | 11000   | Head       |                    | Semile               |                     |          |         | (State)   |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 00                | 108     |   | 0          | (01) Salaries      |                      | General-Voted       | 2569     | Voucher | 18,000    | 0                   | 0                          | 0      | 18,000                     | 18,000          |
|                        |         | Chief Judicial Magistrate<br>And Other Judicial |            |                    |                      | General-Voted       | 470      | Voucher | 3,76,569  | 0                   | 0                          | 0      | 3,76,569                   | 3,76,569        |
|                        |         | Magistrate                                      |            |                    |                      | General-Voted       | 473      | Voucher | 5,46,396  | 0                   | 69,000                     | 4,400  | 4,72,996                   | 5,46,396        |
|                        |         |   |            |                    |                      | General-Voted       | 478      | Voucher | 85,714    | 0                   | 0                          | 0      | 85,714                     | 85,714          |
|                        |         |   |            |                    | Total Object I       | Head 1:             |          |         | 10,26,679 | 0                   | 69,000                     | 4,400  | 9,53,279                   | 10,26,679       |
|                        |         |   |            | 02. Wages          |                      | General-Voted       | 1689     | Voucher | 1,15,502  | 0                   | 0                          | 0      | 1,15,502                   | 1,15,502        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

40

Run Date:

22/01/2025

| ]     | Demai  | nd:             | 04 ADMIN                                     | ISTRA      | TION OF JUSTICE      | <u> </u>             |                     |          |         |                 |                     |                            |        |                            |                 |
|-------|--------|-----------------|--|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| I     | Depart | ment :          | Law Departme                                 | ent        |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| 7     | reasu  | ry              | Shillong (North                              | h) Trea    | sury                 |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| i     | ).D.O. | :               |  |            | ial Magistrate Megh  | alava Shillong       |                     |          |         |                 |                     |                            |        |                            |                 |
|       |        |                 | int: JUN/2024                                |            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| Major | Sub    | Minor<br>r Head | Sub  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Treat | Head   |                 | Ticuu  | Head       |                      | Semile               |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 108             | 03) Establishment Of                         | 0          | 02. Wages            | Total Object I       | Head 2:             |          |         | 1,15,502        | 0                   | 0                          | 0      | 1,15,502                   | 1,15,502        |
|       |        |                 | Chief Judicial Magistrate And Other Judicial |            | (13) Office Expenses |                      | General-Voted       | 2568     | Voucher | 2,945           | 0                   | 0                          | 0      | 2,945                      | 2,945           |
|       |        | 1               | Aggistrate                                   |            |                      |                      | General-Voted       | 2570     | Voucher | 2,400           | 0                   | 0                          | 0      | 2,400                      | 2,400           |
|       |        |                 |  |            |                      | Total Object I       | Head 13:            |          |         | 5,345           | 0                   | 0                          | 0      | 5,345                      | 5,345           |
|       |        |                 |  |            |                      | Total Sub Hea        | d:                  |          |         | 11,47,526       | 0                   | 69,000                     | 4,400  | 10,74,126                  | 11,47,526       |
|       |        |                 |  |            |                      | Total Minor H        | lead 108 :          |          |         | 11,47,526       | 0                   | 69,000                     | 4,400  | 10,74,126                  | 11,47,526       |
|       |        |                 |  |            |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 11,47,526       | 0                   | 69,000                     | 4,400  | 10,74,126                  | 11,47,526       |
|       |        |                 |  |            |                      | Total Major H        | lead 2014:          |          |         | 11,47,526       | 0                   | 69,000                     | 4,400  | 10,74,126                  | 11,47,526       |
|       |        |                 |  |            |                      | Total of Mont        | h :                 |          |         | 11,47,526       | 0                   | 69,000                     | 4,400  | 10,74,126                  | 11,47,526       |
| M     | onth o | of Accou        | int: JUL/2024                                |            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|       |        | Minor<br>r Head |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| IIcau | Head   |                 | IIcuu  | Head       |                      | Semile               |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 |  | 0          | (01) Salaries        |                      | General-Voted       | 106      | Voucher | 1,59,002        | 1,752               | 0                          | 0      | 1,57,250                   | 1,57,250        |
|       |        |                 | Chief Judicial Magistrate And Other Judicial |            |                      |                      | General-Voted       | 142      | Voucher | 5,46,396        | 0                   | 83,500                     | 4,400  | 4,58,496                   | 5,46,396        |
|       |        | 1               | Magistrate                                   |            |                      |                      | General-Voted       | 2240     | Voucher | 2,36,467        | 0                   | 0                          | 0      | 2,36,467                   | 2,36,467        |
|       |        |                 |  |            |                      | Total Object I       | Head 1:             |          |         | 9,41,865        | 1,752               | 83,500                     | 4,400  | 8,52,213                   | 9,40,113        |
|       |        |                 |  |            | 02. Wages            |                      | General-Voted       | 1586     | Voucher | 1,00,502        | 0                   | 0                          | 0      | 1,00,502                   | 1,00,502        |
|       |        |                 |  |            |                      | Total Object I       | Head 2:             |          |         | 1,00,502        | 0                   | 0                          | 0      | 1,00,502                   | 1,00,502        |
|       |        |                 |  |            | (13) Office Expenses |                      | General-Voted       | 1583     |         |                 |                     |                            |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

41

| I    | )emai        | nd:    | 04 ADMIN   | NISTR <i>A</i> | ATION OF JUSTICE     |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|------|--------------|--------|--|----------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| D    | epart        | ment   | : Law Departm                                      | ent            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| T    | reasu        | ry     | Shillong (Nort                                     | h) Trea        | sury                 |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| i    | .D.O.        | :      | 2300004 Chie                                       | ef Judic       | ial Magistrate Megh  | alava Shillong       |                     |          |         |                 |                     |                            |        |                            |                 |
|      |              |        | ount: JUL/2024                                     |                | 88                   |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|      |              |        |  |                | 011                  |                      |                     |          |         | Gross           | Deduction           | Deduction A                | Amount | Net Amount                 | Gross           |
|      |              |        | or Sub<br>d Head                                   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | by DDO              | (as per A.G                |        | (as per SOP)               | Amount          |
|      | Head         |        |  | Head           |                      | 2                    |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 | 00           | 108    | (03) Establishment Of<br>Chief Judicial Magistrate | 0              | (13) Office Expenses |                      | General-Voted       | 1583     | Voucher | 14,638          | 0                   | 0                          | 0      | 14,638                     | 14,638          |
|      |              |        | And Other Judicial                                 |                |                      | Total Object H       | <b>Iead</b> 13:     |          |         | 14,638          | 0                   | 0                          | 0      | 14,638                     | 14,638          |
|      |              |        | Magistrate   |                |                      | Total Sub Hea        | d:                  |          |         | 10,57,005       | 1,752               | 83,500                     | 4,400  | 9,67,353                   | 10,55,253       |
|      |              |        |  |                |                      | Total Minor H        | lead 108 :          |          |         | 10,57,005       | 1,752               | 83,500                     | 4,400  | 9,67,353                   | 10,55,253       |
|      |              |        |  |                |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 10,57,005       | 1,752               | 83,500                     | 4,400  | 9,67,353                   | 10,55,253       |
|      |              |        |  |                |                      | Total Major H        | lead 2014:          |          |         | 10,57,005       | 1,752               | 83,500                     | 4,400  | 9,67,353                   | 10,55,253       |
|      |              |        |  |                |                      | Total of Montl       | h :                 |          |         | 10,57,005       | 1,752               | 83,500                     | 4,400  | 9,67,353                   | 10,55,253       |
| M    | onth (       | of Acc | ount: AUG/2024                                     |                |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|      |              |        | or Sub   |                | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head | Majo<br>Head |        | d Head   | Sub<br>Head    |                      | Schme                |                     |          |         | (State)         | by DDO              |                            | - 7610 | (as per SOI)               | (A.G.))         |
| 2014 | 00           | 108    | (00) -01110111111111111111111111111111111          | 0              | (01) Salaries        |                      | General-Voted       | 485      | Voucher | 3,99,887        | 0                   | 0                          | 0      | 3,99,887                   | 3,99,887        |
|      |              |        | Chief Judicial Magistrate<br>And Other Judicial    |                |                      |                      | General-Voted       | 512      | Voucher | 5,62,196        | 0                   | 83,500                     | 4,400  | 4,74,296                   | 5,62,196        |
|      |              |        | Magistrate   |                |                      | Total Object F       | <b>Head</b> 1:      |          |         | 9,62,083        | 0                   | 83,500                     | 4,400  | 8,74,183                   | 9,62,083        |
|      |              |        |  |                | 02. Wages            |                      | General-Voted       | 1379     | Voucher | 1,00,502        | 0                   | 0                          | 0      | 1,00,502                   | 1,00,502        |
|      |              |        |  |                |                      | Total Object H       | <b>Head</b> 2:      |          |         | 1,00,502        | 0                   | 0                          | 0      | 1,00,502                   | 1,00,502        |
|      |              |        |  |                | (11) Travel Expenses |                      | General-Voted       | 2373     | Voucher | 27,384          | 0                   | 0                          | 0      | 27,384                     | 27,384          |
|      |              |        |  |                |                      | Total Object H       | <b>Head</b> 11 :    |          |         | 27,384          | 0                   | 0                          | 0      | 27,384                     | 27,384          |
|      |              |        |  |                | (13) Office Expenses |                      | General-Voted       | 1550     | Voucher | 87,180          | 0                   | 0                          | 0      | 87,180                     | 87,180          |
|      |              |        |  |                |                      |                      |                     |          |         |                 |                     |                            |        | <del></del>                |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No. Run Date : 42 22/01/2025

| Γ             | Demar  | nd :    | 04 ADMIN  | NISTR A    | ATION OF JUSTICE     | Σ                    |                            |          |         |           |                     |                       |        |                         |                 |
|---------------|--------|---------|---|------------|----------------------|----------------------|----------------------------|----------|---------|-----------|---------------------|-----------------------|--------|-------------------------|-----------------|
| D             | epart  | ment :  | Law Departm   | ent        |                      |                      |                            |          |         |           |                     |                       |        |                         |                 |
| Т             | reasu  | ry      | Shillong (Nort  | h) Trea    | asury                |                      |                            |          |         |           |                     |                       |        |                         |                 |
| Ď             | .D.O.  | :       | 2300004 Chie  | f Judic    | cial Magistrate Megh | alaya Shillong       |                            |          |         |           |                     |                       |        |                         |                 |
| Mo            | onth o | of Acco | unt: AUG/2024   |            |                      |                      |                            |          |         |           |                     |                       |        |                         |                 |
| Maior         | Sub    | Minor   | Sub   | Sub        | Object Head          | Categorised          | Plan/Non-Plan              | T.V. No. | Type    |           | Deduction           | Deduction             |        | Net Amount              | Gross           |
| Head          | Majo   | r Head  | Head  | Sub        | v                    | Schme                | <b>1</b> /1 ( <b>0.1 1</b> | 20,01,00 | -JP-    | Amount    | by DDO              | (as per A.G           |        | (as per SOP)            | Amount          |
|               | Head   |         |   | Head       |                      |                      |                            |          |         | (State)   |                     | 8009                  | - 7610 |                         | (A.G.))         |
| 2014          | 00     |         | ()  | 0          | (13) Office Expenses | Total Object l       | Head 13:                   |          |         | 87,180    | 0                   | 0                     | 0      | 87,180                  | 87,180          |
|               |        |         | Chief Judicial Magistrate And Other Judicial Magistrate |            |                      | Total Sub Hea        | ad:                        |          |         | 11,77,149 | 0                   | 83,500                | 4,400  | 10,89,249               | 11,77,149       |
|               |        |         |   |            |                      | Total Minor H        | Head 108:                  |          |         | 11,77,149 | 0                   | 83,500                | 4,400  | 10,89,249               | 11,77,149       |
|               |        |         |   |            |                      | Total Sub Ma         | jor Head $\theta$ :        |          |         | 11,77,149 | 0                   | 83,500                | 4,400  | 10,89,249               | 11,77,149       |
|               |        |         |   |            |                      | Total Major F        | Head 2014:                 |          |         | 11,77,149 | 0                   | 83,500                | 4,400  | 10,89,249               | 11,77,149       |
|               |        |         |   |            |                      | Total of Mont        | h:                         |          |         | 11,77,149 | 0                   | 83,500                | 4,400  | 10,89,249               | 11,77,149       |
| Mo            | onth o | of Acco | unt: SEP/2024   |            |                      |                      |                            |          |         |           |                     |                       |        |                         |                 |
| Major<br>Head |        |         | Sub<br>Head   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan              | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount (as per SOP) | Gross<br>Amount |
|               | Head   |         |   | Head       |                      |                      |                            |          |         | (State)   |                     | 8009                  | - 7610 |                         | (A.G.))         |
| 2014          | 00     |         | ()  | 0          | (01) Salaries        |                      | General-Voted              | 1822     | Voucher | 1,73,485  | 0                   | 0                     | 0      | 1,73,485                | 1,73,485        |
|               |        |         | Chief Judicial Magistrate And Other Judicial            |            |                      |                      | General-Voted              | 537      | Voucher | 4,11,671  | 0                   | 0                     | 0      | 4,11,671                | 4,11,671        |
|               |        |         | Magistrate  |            |                      |                      | General-Voted              | 553      | Voucher | 5,62,196  | 0                   | 83,500                | 4,400  | 4,74,296                | 5,62,196        |
|               |        |         |   |            |                      | Total Object l       | Head 1:                    |          |         | 11,47,352 | 0                   | 83,500                | 4,400  | 10,59,452               | 11,47,352       |
|               |        |         |   |            | 02. Wages            |                      | General-Voted              | 1746     | Voucher | 14,508    | 0                   | 0                     | 0      | 14,508                  | 14,508          |
|               |        |         |   |            |                      |                      | General-Voted              | 1747     | Voucher | 1,04,129  | 0                   | 0                     | 0      | 1,04,129                | 1,04,129        |
|               |        |         |   |            |                      | Total Object 1       | Head 2:                    |          |         | 1,18,637  | 0                   | 0                     | 0      | 1,18,637                | 1,18,637        |
|               |        |         |   |            | (11) Travel Expenses |                      | General-Voted              | 2946     | Voucher | 23,586    | 0                   | 0                     | 0      | 23,586                  | 23,586          |
|               |        |         |   |            |                      | Total Object l       | Head 11:                   |          |         | 23,586    | 0                   | 0                     | 0      | 23,586                  | 23,586          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

43

| Run Date : | 22/01/2025 |
|------------|------------|
|            |            |

| I     | Demar  | nd:     | 04 ADMIN                                     | ISTRA       | ATION OF JUSTICE     | 2                    |                     |          |         |                 |                     |                             |        |                            |                 |
|-------|--------|---------|--|-------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| D     | epart  | ment :  | Law Departm                                  | ent         |                      |                      |                     |          |         |                 |                     |                             |        |                            |                 |
| Т     | reasu  | ry      | Shillong (Nort                               | h) Trea     | asury                |                      |                     |          |         |                 |                     |                             |        |                            |                 |
| Ď     | .D.O.  | :       | 2300004 Chie                                 | f Judic     | ial Magistrate Megh  | alaya Shillong       |                     |          |         |                 |                     |                             |        |                            |                 |
|       |        |         | unt: SEP/2024                                |             |                      |                      |                     |          |         |                 |                     |                             |        |                            |                 |
| Major | Sub    | Minor   | Sub<br>Head                                  | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |         | 11cuu  | Head        |                      | Semile               |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014  | 00     |         |  | 0           | (13) Office Expenses |                      | General-Voted       | 2662     | Voucher | 14,688          | 0                   | 0                           | 0      | 14,688                     | 14,688          |
|       |        |         | Chief Judicial Magistrate And Other Judicial |             |                      | Total Object I       | Head 13:            |          |         | 14,688          | 0                   | 0                           | 0      | 14,688                     | 14,688          |
|       |        |         | Magistrate                                   |             |                      | Total Sub Hea        | ıd:                 |          |         | 13,04,263       | 0                   | 83,500                      | 4,400  | 12,16,363                  | 13,04,263       |
|       |        |         |  |             |                      | Total Minor H        | lead 108 :          |          |         | 13,04,263       | 0                   | 83,500                      | 4,400  | 12,16,363                  | 13,04,263       |
|       |        |         |  |             |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 13,04,263       | 0                   | 83,500                      | 4,400  | 12,16,363                  | 13,04,263       |
|       |        |         |  |             |                      | Total Major H        | Iead 2014 :         |          |         | 13,04,263       | 0                   | 83,500                      | 4,400  | 12,16,363                  | 13,04,263       |
|       |        |         |  |             |                      | Total of Mont        | h :                 |          |         | 13,04,263       | 0                   | 83,500                      | 4,400  | 12,16,363                  | 13,04,263       |
| Me    | onth o | of Acco | unt: OCT/2024                                |             |                      |                      |                     |          |         |                 |                     |                             |        |                            |                 |
|       |        |         | Sub  |             | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Mead   |         | Head   | Sub<br>Head |                      | Schme                |                     |          |         | (State)         |                     | 8009                        | - 7610 | ( •                        | (A.G.))         |
| 2014  | 00     |         | ( )  | 0           | (01) Salaries        |                      | General-Voted       | 4        | Voucher | 4,11,671        | 0                   | 0                           | 0      | 4,11,671                   | 4,11,671        |
|       |        | 1       | Chief Judicial Magistrate And Other Judicial |             |                      |                      | General-Voted       | 701      | Voucher | 5,62,196        | 0                   | 60,500                      | 4,400  | 4,97,296                   | 5,62,196        |
|       |        |         | Magistrate                                   |             |                      | Total Object I       | Head 1:             |          |         | 9,73,867        | 0                   | 60,500                      | 4,400  | 9,08,967                   | 9,73,867        |
|       |        |         |  |             | 02. Wages            |                      | General-Voted       | 1916     | Voucher | 1,04,129        | 0                   | 0                           | 0      | 1,04,129                   | 1,04,129        |
|       |        |         |  |             |                      | Total Object I       | Head 2 :            |          |         | 1,04,129        | 0                   | 0                           | 0      | 1,04,129                   | 1,04,129        |
|       |        |         |  |             |                      | Total Sub Hea        | ıd:                 |          |         | 10,77,996       | 0                   | 60,500                      | 4,400  | 10,13,096                  | 10,77,996       |
|       |        |         |  |             |                      | Total Minor H        | lead 108 :          |          |         | 10,77,996       | 0                   | 60,500                      | 4,400  | 10,13,096                  | 10,77,996       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

44

| Department : Law Department  |
|--|
| Treasury   Shillong (North) Treasury   |
| D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong   Month of Account: OCT/2024   |
| Month of Account: OCT/2024   |
| Month of Account:         OCT/2024           Major Sub Minor Sub Head Head Head Head         Sub Object Head Sub Head         Categorised Schme         Plan/Non-Plan T.V. No. Type Amount (State)         Gross Deduction Amount (as per A.G. A&E)         Deduction Amount (as per A.G. A&E)         Net Amount (as per SOP)         Amount (state)         Plan/Non-Plan T.V. No. Type (as per A.G. A&E)         Total Sub Major Head (as per SOP)         Amount (as per A.G. A&E)         OCT/2024         Amount (as per A.G. A&E)         Amount (as per A.G. A&E)         Amount (as per SOP)         Amount (as per A.G. A&E)         Amount (as per SOP)         Amount (as per A.G. A&E)         Amount (as per A.G. A&E)         Amount (as per A.G. A&E)         Amount (as per SOP)         Amount (as per A.G. A&E)         Amount (as pe  |
|  |
| Head Major Head   Head   Sub   Head   Head |
| Head    |
| Total Major Head 2014: 10,77,996 0 60,500 4,400 10,13,096 10   |
|  |
| Total of Month : 10 77 996 0 60 500 4 400 10 13 096 10   |
| 1001 17770 0 00,000 1,100 10,10,000 10   |
| Month of Account: NOV/2024   |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Amount by DDO (as per A.G. A&E) (as per SOP)   |
| Head Head Head (State) (State) (State)   |
| 2014   00   108   (03) Establishment Of   0   (01) Salaries   General-Voted   2431   Voucher   26,736   0   0   0   26,736   |
| Chief Judicial Magistrate And Other Judicial  General-Voted 264 Voucher 4,11,671 0 0 0 4,11,671 4  |
| Magistrate General-Voted 2932 <i>Voucher</i> 41,544 0 0 0 41,544   |
| General-Voted 299 Voucher 5,62,196 0 63,500 4,400 4,94,296 5   |
| General-Voted 3002 Voucher 6,23,603 0 0 0 6,23,603 6   |
| Total Object Head 1: 16,65,750 0 63,500 4,400 15,97,850 16   |
| 02. Wages General-Voted 1514 Voucher 1,04,129 0 0 0 1,04,129 1   |
| Total Object Head 2: 1,04,129 0 0 0 1,04,129 1   |
| Total Sub Head: 17,69,879 0 63,500 4,400 17,01,979 17  |
| Total Minor Head 108: 17,69,879 0 63,500 4,400 17,01,979 17  |
|  |
| Total Sub Major Head $\theta$ : 17,69,879 0 63,500 4,400 17,01,979 17  |

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

Page No.

45

| <u>Up</u>       | to Ac        | counti         | ng Month Decembe                             | r of Fi    | nancial Year 2024  | 1-2025               |                     |          |         |                 |                     | Run Date                 | :      | 22/01/202                  | 5                |
|-----------------|--------------|----------------|--|------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| D               | eman         | d :            | 04 ADMIN                                     | NISTR A    | ATION OF JUSTIC    | CE                   |                     |          |         |                 |                     |                          |        |                            |                  |
| De              | partn        | nent :         | Law Departm                                  | ent        |                    |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Tr              | easur        | y              | Shillong (Nort                               | h) Trea    | asury              |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| D.              | D.O. :       | :              | 2300004 Chie                                 | f Judic    | cial Magistrate Me | ghalaya Shillong     |                     |          |         |                 |                     |                          |        |                            |                  |
| Mo              | nth of       | f Accor        | int: NOV/2024                                |            |                    |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Major<br>Head N | Sub 1        | Minor          | Sub  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A              |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|                 | Head         | IIcau          | IIcau  | Head       |                    | Schine               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |
|                 |              |                |  |            |                    | Total of Mont        | h :                 |          |         | 17,69,879       | 0                   | 63,500                   | 4,400  | 17,01,979                  | 17,69,879        |
| Mo              | nth of       | f Accou        | int: DEC/2024                                |            |                    |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Major<br>Head N |              |                |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|                 | Head         |                |  | Head       |                    | 2                    |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))          |
| 2014            | 00           |                | ,  | 0          | (01) Salaries      |                      | General-Voted       | 247      | Voucher | 5,78,582        | 0                   | 63,500                   | 4,400  | 5,10,682                   | 5,78,582         |
|                 |              |                | Chief Judicial Magistrate and Other Judicial |            |                    |                      | General-Voted       | 3016     | Voucher | 5,78,582        | 0                   | 63,500                   | 4,400  | 5,10,682                   | 5,78,582         |
|                 |              |                | Magistrate                                   |            |                    |                      | General-Voted       | 4046     | Voucher | 4,36,262        | 0                   | 0                        | 0      | 4,36,262                   | 4,36,262         |
|                 |              |                |  |            |                    |                      | General-Voted       | 732      | Voucher | 4,16,355        | 0                   | 0                        | 0      | 4,16,355                   | 4,16,355         |
|                 |              |                |  |            |                    | Total Object I       | Head 1:             |          |         | 20,09,781       | 0                   | 1,27,000                 | 8,800  | 18,73,981                  | 20,09,781        |
|                 |              |                |  |            | 02. Wages          |                      | General-Voted       | 1579     | Voucher | 1,04,129        | 0                   | 0                        | 0      | 1,04,129                   | 1,04,129         |
|                 |              |                |  |            |                    | Total Object I       | Head 2 :            |          |         | 1,04,129        | 0                   | 0                        | 0      | 1,04,129                   | 1,04,129         |
|                 |              |                |  |            |                    | Total Sub Hea        | ıd :                |          |         | 21,13,910       | 0                   | 1,27,000                 | 8,800  | 19,78,110                  | 21,13,910        |
|                 |              |                |  |            |                    | Total Minor H        | <b>Iead</b> 108 :   |          |         | 21,13,910       | 0                   | 1,27,000                 | 8,800  | 19,78,110                  | 21,13,910        |
|                 |              |                |  |            |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 21,13,910       | 0                   | 1,27,000                 | 8,800  | 19,78,110                  | 21,13,910        |
|                 |              |                |  |            |                    | Total Major H        | Iead 2014:          |          |         | 21,13,910       | 0                   | 1,27,000                 | 8,800  | 19,78,110                  | 21,13,910        |
|                 |              |                |  |            |                    | Total of Mont        | h :                 |          |         | 21,13,910       | 0                   | 1,27,000                 | 8,800  | 19,78,110                  | 21,13,910        |
|                 |              |                |  |            |                    | Total of DDO         | 2300004:            |          |         | 1,19,74,213     | 1,752               | 7,08,500                 | 44,000 | 1,12,19,961                | 1,19,72,461      |
| Rec             | <u>oncil</u> | <u>liation</u> | Portion                                      |            |                    |                      |                     |          |         |                 |                     |                          |        |                            |                  |

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

Shillong

Page No.
Run Date:

46

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:            | 04 ADMINISTRATION OF JUSTICE   |                           |                |
|--------------------|--|---------------------------|----------------|
| <b>Department:</b> | Law Department   |                           |                |
| Treasury           | Shillong (North) Treasury  |                           |                |
| D.D.O. :           | 2300004 Chief Judicial Magistrate Meghalaya Shillong                                       |                           |                |
| Internal Adjustme  | nt of A.G. Office:   |                           |                |
|                    | DDO wise Tota  | al ( Original +Reconcilat | tion+IA):      |
| Summary of DDO     |  | ( - 8                     |                |
|                    |  |                           |                |
|                    | 3) Establishment Of Chief Judicial Magistrate 0 (01) Salar<br>nd Other Judicial Magistrate | ries Genera               | 1,08,00,109    |
|                    | 03) Establishment Of Chief Judicial Magistrate 0 02. Wage nd Other Judicial Magistrate     | es Genera                 | 9,99,531       |
|                    | 03) Establishment Of Chief Judicial Magistrate 0 (11) Trav<br>nd Other Judicial Magistrate | vel Expenses Genera       | 1-Voted 50,970 |
| ,                  | 03) Establishment Of Chief Judicial Magistrate 0 (13) Office and Other Judicial Magistrate | ce Expenses Genera        | 1,21,851       |
|                    |  |                           | 1,19,72,461    |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

47

| Dema                  | and :  | 04 ADMI   | NISTRATIC     | ON OF JUSTIC   | Е                    |                                |          |         |           |                     |             |        |                            |                |
|-----------------------|--------|---|---------------|----------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|----------------|
| Depar                 | tment  | : Law Departn   | nent          |                |                      |                                |          |         |           |                     |             |        |                            |                |
| Treas                 | ury    | Shillong (Nor   | th) Treasury  | ,              |                      |                                |          |         |           |                     |             |        |                            |                |
| <b>D.D.</b> O         | ). :   | 2300005 Dis   | trict & Sessi | on Judge Shill | ong                  |                                |          |         |           |                     |             |        |                            |                |
| Month                 | of Acc | ount: APR/2024  |               |                |                      |                                |          |         |           |                     |             |        |                            |                |
| ajor Suk<br>Iead Majo |        |   | Sub Obj       | ject Head      | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                   |        |   | Head          |                |                      |                                |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.)         |
| 014 00                | 105    | (01) District And Session                                     | s0 (01        | ) Salaries     |                      | General-Voted                  | 1971     | Voucher | 12,66,137 | 0                   | 0           | 0      | 12,66,137                  | 12,66,13       |
|                       |        | Judges Including Munsif<br>Courts Etc.,                       |               |                |                      | General-Voted                  | 2426     | Voucher | 64,552    | 0                   | 0           | 0      | 64,552                     | 64,55          |
|                       |        | Courts Etc.,  |               |                |                      | General-Voted                  | 2427     | Voucher | 1,60,754  | 0                   | 0           | 0      | 1,60,754                   | 1,60,75        |
|                       |        |   |               |                |                      | General-Voted                  | 745      | Voucher | 45,862    | 0                   | 0           | 0      | 45,862                     | 45,86          |
|                       |        |   |               |                |                      | General-Voted                  | 747      | Voucher | 1,58,434  | 2,000               | 17,000      | 0      | 1,39,434                   | 1,56,43        |
|                       |        |   |               |                |                      | General-Voted                  | 748      | Voucher | 4,61,138  | 3,000               | 49,730      | 6,600  | 4,01,808                   | 4,58,13        |
|                       |        |   |               |                |                      | General-Voted                  | 749      | Voucher | 11,22,207 | 7,000               | 1,39,910    | 17,600 | 9,57,697                   | 11,15,20       |
|                       |        |   |               |                | Total Object H       | Iead 1 :                       |          |         | 32,79,084 | 12,000              | 2,06,640    | 24,200 | 30,36,244                  | 32,67,084      |
|                       |        |   | 02.           | Wages          |                      | General-Voted                  | 1690     | Voucher | 2,37,356  | 0                   | 0           | 0      | 2,37,356                   | 2,37,350       |
|                       |        |   |               |                | Total Object H       | Iead 2 :                       |          |         | 2,37,356  | 0                   | 0           | 0      | 2,37,356                   | 2,37,350       |
|                       |        |   |               |                | Total Sub Hea        | d :                            |          |         | 35,16,440 | 12,000              | 2,06,640    | 24,200 | 32,73,600                  | 35,04,440      |
|                       |        |   |               |                | Total Minor H        | (ead 105 :                     |          |         | 35,16,440 | 12,000              | 2,06,640    | 24,200 | 32,73,600                  | 35,04,440      |
|                       | 108    | (01) Courts Of Deputy<br>Commissioner, His<br>Assistants.,Etc | 0 (01         | ) Salaries     |                      | Voted-Sixth-<br>Schedule-Khasi | 1100     | Voucher | 3,96,100  | 2,000               | 21,230      | 6,600  | 3,66,270                   | 3,94,100       |
|                       |        | Assistants.,Etc   |               |                | Total Object H       | lead <i>1 :</i>                |          |         | 3,96,100  | 2,000               | 21,230      | 6,600  | 3,66,270                   | 3,94,100       |
|                       |        |   |               |                | Total Sub Hea        | d :                            |          |         | 3,96,100  | 2,000               | 21,230      | 6,600  | 3,66,270                   | 3,94,100       |
|                       |        |   |               |                | Total Minor H        | ead 108:                       |          |         | 3,96,100  | 2,000               | 21,230      | 6,600  | 3,66,270                   | 3,94,100       |
|                       |        |   |               |                | Total Sub Maj        | or Head $\theta$ :             |          |         | 39,12,540 | 14,000              | 2,27,870    | 30,800 | 36,39,870                  | 38,98,540      |
|                       |        |   |               |                | Total Major H        | lead 2014:                     |          |         | 39,12,540 | 14,000              | 2,27,870    | 30,800 | 36,39,870                  | 38,98,54       |
|                       |        |   |               |                | Total of Montl       | n :                            |          |         | 39,12,540 | 14,000              | 2,27,870    | 30,800 | 36,39,870                  | 38,98,540      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

48

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

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

49

| _      | •             |          | 04 ADM  | HOED ATION OF HIGHIO        | Г                    |   |   |  |   |   |   |  |   |  |
|--------|---------------|----------|---|-----------------------------|----------------------|---|---|--|---|---|---|--|---|--|
| L      | Demar         | na :     | 04 ADMIN  | NISTRATION OF JUSTICE       | 브                    |   |   |  |   |   |   |  |   |  |
| D      | epart         | ment:    | Law Departm   | ent                         |                      |   |   |  |   |   |   |  |   |  |
| T      | reasu         | rv       | Shillong (Nort  | h) Treasury                 |                      |   |   |  |   |   |   |  |   |  |
|        |               |          |   | ,                           |                      |   |   |  |   |   |   |  |   |  |
| U      | ).D.O.        | :        | 2300005 Dist  | rict & Session Judge Shillo | ong<br>              |   |   |  |   |   |   |  |   |  |
| Mo     | onth o        | of Accor | unt: MAY/2024   |                             |                      |   |   |  |   |   |   |  |   |  |
| Major  | Sub           | Minor    | Sub   | Sub Object Head             | Categorised          | Plan/Non-Plan   | T.V. No.  | Type   |   | Deduction   | Deduction A   |  | Net Amount  | Gross  |
|        | •             | r Head   | Head  | Sub                         | Schme                |   |   |  | Amount<br>(State)   | by DDO  | $\frac{\text{(as per A.G}}{8009}$   |  | (as per SOP)  | Amount (A.G.))   |
|        | Head          | l        |   | Head                        |                      |   |   |  | (State)   |   | 8009  | - 7610   |   | (11.3.))   |
| 2014   | 00            | 108      |   |                             | Total Minor H        | lead 108:   |   |  | 4,15,700  | 2,000   | 24,500  | 6,600  | 3,82,600  | 4,13,700   |
|        |               |          |   |                             | Total Sub Maj        | ior Head $\theta$ :   |   |  | 41,39,155   | 14,000  | 2,26,140  | 30,800   | 38,68,215   | 41,25,155  |
|        |               |          |   |                             | Total Major H        |   |   |  | 41,39,155   | 14,000  | 2,26,140  | 30,800   | 38,68,215   | 41,25,155  |
|        |               |          |   |                             | Total of Month       |   |   |  | 41,39,155   | 14,000  |   | 30,800   |   | , ,  |
|        |               |          | . HDV/2024  |                             | 1 Otal Of Midnit     | ii :  |   |  | 41,39,133   | 14,000  | 2,26,140  | 30,000   | 38,68,215   | 41,25,155  |
| Mo     | onth o        | of Accor | unt: JUN/2024   |                             |                      |   |   |  |   | D 1 //  |   |  | <b>N</b> T / A  |  |
|        |               | Minor    |   | Sub Object Head             | Categorised          | Plan/Non-Plan   | T.V. No.  | Type   | Gross I   | Deduction   | Deduction A   | Amount   | Net Amount  | Gross  |
|        | Major<br>Head | r Head   |   | G 1                         | a i                  |   | 20111100  | -JF-   | Amount  | by DDO  | (as per A.G   | . A&E)   | (as per SOP)  | Amount   |
|        |               | l        | Head  | Sub<br>Head                 | Schme                |   | 20,01,00  | -J <b>F</b> -  | Amount (State)  | by DDO  | (as per A.G<br>8009   | . A&E)<br>- 7610   | (as per SOP)  | Amount (A.G.))   |
| 2014   |               |          |   | Head                        | Schme                |   |   |  | (State)   | by DDO  |   |  | (as per SOP)  | (A.G.))  |
| 2014   | 00            | 105      | (01) District And Sessions                            | Head                        | Schme                | General-Voted   | 1316  | Voucher  | (State)<br>4,297  | 0   | 8009  | <b>7610</b>  | 4,297   | ( <b>A.G.</b> ))   |
| 2014   | 00            | 105      |   | Head                        | Schme                | General-Voted<br>General-Voted  | 1316<br>1480                                    | Voucher<br>Voucher   | (State)<br>4,297<br>1,300   | 0 0   | 8009<br>0<br>0  | - <b>7610</b> 0 0  | 4,297<br>1,300  | ( <b>A.G.</b> ))<br>4,297<br>1,300   |
| 2014   | 00            | 105      | (01) District And Sessions<br>Judges Including Munsif | Head                        | Schme                | General-Voted<br>General-Voted<br>General-Voted   | 1316<br>1480<br>469                             | Voucher<br>Voucher<br>Voucher                                  | (State)<br>4,297<br>1,300<br>14,42,408  | 0<br>0<br>0   | 8009<br>0<br>0  | - <b>7610</b> 0 0 0  | 4,297<br>1,300<br>14,42,408   | (A.G.))<br>4,297<br>1,300<br>14,42,408   |
| 2014   | 00            | 105      | (01) District And Sessions<br>Judges Including Munsif | Head                        | Schme                | General-Voted<br>General-Voted<br>General-Voted<br>General-Voted  | 1316<br>1480<br>469<br>480                      | Voucher<br>Voucher<br>Voucher<br>Voucher                       | 4,297<br>1,300<br>14,42,408<br>11,22,207  | 0<br>0<br>0<br>7,000                                  | 8009<br>0<br>0<br>0<br>1,39,110   | - <b>7610</b> 0 0 0 17,600                                   | 4,297<br>1,300<br>14,42,408<br>9,58,497   | (A.G.))<br>4,297<br>1,300<br>14,42,408<br>11,15,207                                  |
| 2014   | 00            | 105      | (01) District And Sessions<br>Judges Including Munsif | Head                        | Schme                | General-Voted General-Voted General-Voted General-Voted General-Voted   | 1316<br>1480<br>469<br>480<br>483               | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher            | 4,297<br>1,300<br>14,42,408<br>11,22,207<br>35,303  | 0<br>0<br>0<br>7,000<br>0                             | 8009<br>0<br>0<br>0<br>1,39,110<br>0                                      | - <b>7610</b> 0 0 0  | 4,297<br>1,300<br>14,42,408<br>9,58,497<br>35,303   | (A.G.))<br>4,297<br>1,300<br>14,42,408<br>11,15,207<br>35,303                        |
| 2014   | 00            | 105      | (01) District And Sessions<br>Judges Including Munsif | Head                        | Schme                | General-Voted<br>General-Voted<br>General-Voted<br>General-Voted  | 1316<br>1480<br>469<br>480                      | Voucher<br>Voucher<br>Voucher<br>Voucher                       | 4,297<br>1,300<br>14,42,408<br>11,22,207  | 0<br>0<br>0<br>7,000<br>0<br>2,000                    | 8009<br>0<br>0<br>0<br>1,39,110   | - <b>7610</b> 0 0 0 17,600                                   | 4,297<br>1,300<br>14,42,408<br>9,58,497   | (A.G.))<br>4,297<br>1,300<br>14,42,408<br>11,15,207                                  |
| . 2014 | 00            | 105      | (01) District And Sessions<br>Judges Including Munsif | Head                        | Schme                | General-Voted General-Voted General-Voted General-Voted General-Voted   | 1316<br>1480<br>469<br>480<br>483               | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher            | 4,297<br>1,300<br>14,42,408<br>11,22,207<br>35,303  | 0<br>0<br>0<br>7,000<br>0                             | 8009<br>0<br>0<br>0<br>1,39,110<br>0                                      | - <b>7610</b> 0 0 0 17,600 0                                 | 4,297<br>1,300<br>14,42,408<br>9,58,497<br>35,303   | (A.G.))<br>4,297<br>1,300<br>14,42,408<br>11,15,207<br>35,303                        |
| . 2014 | 00            | 105      | (01) District And Sessions<br>Judges Including Munsif | Head                        | Schme Total Object H | General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted               | 1316<br>1480<br>469<br>480<br>483<br>484        | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | 4,297<br>1,300<br>14,42,408<br>11,22,207<br>35,303<br>1,79,034                                      | 0<br>0<br>0<br>7,000<br>0<br>2,000                    | 8009<br>0<br>0<br>0<br>1,39,110<br>0<br>17,000                            | - <b>7610</b> 0 0 0 17,600 0 0                               | 4,297<br>1,300<br>14,42,408<br>9,58,497<br>35,303<br>1,60,034   | 4,297<br>1,300<br>14,42,408<br>11,15,207<br>35,303<br>1,77,034                       |
| 2014   | 00            | 105      | (01) District And Sessions<br>Judges Including Munsif | Head                        |                      | General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted               | 1316<br>1480<br>469<br>480<br>483<br>484        | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | 4,297<br>1,300<br>14,42,408<br>11,22,207<br>35,303<br>1,79,034<br>4,61,138                          | 0<br>0<br>0<br>7,000<br>0<br>2,000<br>3,000           | 8009<br>0<br>0<br>0<br>1,39,110<br>0<br>17,000<br>51,730                  | - <b>7610</b> 0 0 0 17,600 0 0 6,600                         | 4,297<br>1,300<br>14,42,408<br>9,58,497<br>35,303<br>1,60,034<br>3,99,808                                 | (A.G.))  4,297 1,300 14,42,408 11,15,207 35,303 1,77,034 4,58,138                    |
| 2014   | 00            | 105      | (01) District And Sessions<br>Judges Including Munsif | Head  (01) Salaries         |                      | General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted | 1316<br>1480<br>469<br>480<br>483<br>484<br>485 | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | 4,297<br>1,300<br>14,42,408<br>11,22,207<br>35,303<br>1,79,034<br>4,61,138<br>32,45,687             | 0<br>0<br>7,000<br>0<br>2,000<br>3,000                | 8009<br>0<br>0<br>0<br>1,39,110<br>0<br>17,000<br>51,730<br>2,07,840      | - 7610<br>0<br>0<br>0<br>17,600<br>0<br>0<br>6,600<br>24,200 | 4,297<br>1,300<br>14,42,408<br>9,58,497<br>35,303<br>1,60,034<br>3,99,808<br><b>30,01,647</b>             | (A.G.))  4,297 1,300 14,42,408 11,15,207 35,303 1,77,034 4,58,138 32,33,687          |
| 2014   | 00            | 105      | (01) District And Sessions<br>Judges Including Munsif | Head  (01) Salaries         | Total Object H       | General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted | 1316<br>1480<br>469<br>480<br>483<br>484<br>485 | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | 4,297<br>1,300<br>14,42,408<br>11,22,207<br>35,303<br>1,79,034<br>4,61,138<br>32,45,687<br>2,54,282 | 0<br>0<br>0<br>7,000<br>0<br>2,000<br>3,000<br>12,000 | 8009<br>0<br>0<br>0<br>1,39,110<br>0<br>17,000<br>51,730<br>2,07,840<br>0 | - 7610<br>0<br>0<br>0<br>17,600<br>0<br>6,600<br>24,200      | 4,297<br>1,300<br>14,42,408<br>9,58,497<br>35,303<br>1,60,034<br>3,99,808<br><b>30,01,647</b><br>2,54,282 | (A.G.))  4,297 1,300 14,42,408 11,15,207 35,303 1,77,034 4,58,138 32,33,687 2,54,282 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

50

Run Date:

22/01/2025

| Dema                   | ind:     | 04 ADMI   | NISTR A    | ATION OF JUSTICE     | E                    |                                |          |         |                 |                     |                          |        |                            |             |
|------------------------|----------|---|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-------------|
| Depar                  | tment :  | Law Departm   | ent        |                      |                      |                                |          |         |                 |                     |                          |        |                            |             |
| Treas                  | ury      | Shillong (Nor   | th) Trea   | asury                |                      |                                |          |         |                 |                     |                          |        |                            |             |
|                        | ). :     | 2300005 Dist  | rict & S   | Session Judge Shillo | ng                   |                                |          |         |                 |                     |                          |        |                            |             |
| Month                  | of Accor | unt: JUN/2024   |            |                      |                      |                                |          |         |                 |                     |                          |        |                            |             |
| Iajor Sub<br>Iead Majo |          |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gro<br>Amou |
| Hea                    |          | 11000   | Head       |                      | Semile               |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G        |
| 014 00                 |          | (01) District And Sessions                                    | 0          | (13) Office Expenses |                      | General-Voted                  | 1483     | Voucher | 22,261          | 0                   | 0                        | 0      | 22,261                     | 22,2        |
|                        |          | Judges Including Munsif Courts Etc.,                          |            |                      |                      | General-Voted                  | 1484     | Voucher | 25,170          | 0                   | 0                        | 0      | 25,170                     | 25,1        |
|                        |          | courts Etc.,  |            |                      |                      | General-Voted                  | 1485     | Voucher | 15,901          | 0                   | 0                        | 0      | 15,901                     | 15,9        |
|                        |          |   |            |                      |                      | General-Voted                  | 1486     | Voucher | 21,859          | 0                   | 0                        | 0      | 21,859                     | 21,8        |
|                        |          |   |            |                      |                      | General-Voted                  | 1487     | Voucher | 26,016          | 0                   | 0                        | 0      | 26,016                     | 26,         |
|                        |          |   |            |                      |                      | General-Voted                  | 1488     | Voucher | 24,282          | 0                   | 0                        | 0      | 24,282                     | 24,7        |
|                        |          |   |            |                      | Total Object H       | Head 13:                       |          |         | 1,35,489        | 0                   | 0                        | 0      | 1,35,489                   | 1,35,4      |
|                        |          |   |            |                      | Total Sub Hea        | nd:                            |          |         | 36,97,275       | 12,000              | 2,07,840                 | 24,200 | 34,53,235                  | 36,85,2     |
|                        |          | (02) Fast Track Courts  | 0          | 02. Wages            |                      | General-Voted                  | 490      | Voucher | 9,00,000        | 0                   | 0                        | 0      | 9,00,000                   | 9,00,0      |
|                        |          |   |            |                      |                      | General-Voted                  | 491      | Voucher | 7,95,000        | 0                   | 0                        | 0      | 7,95,000                   | 7,95,0      |
|                        |          |   |            |                      | Total Object H       | Head 2:                        |          |         | 16,95,000       | 0                   | 0                        | 0      | 16,95,000                  | 16,95,0     |
|                        |          |   |            |                      | Total Sub Hea        | nd:                            |          |         | 16,95,000       | 0                   | 0                        | 0      | 16,95,000                  | 16,95,0     |
|                        |          |   |            |                      | Total Minor H        | <b>Head</b> 105:               |          |         | 53,92,275       | 12,000              | 2,07,840                 | 24,200 | 51,48,235                  | 53,80,2     |
|                        |          | (01) Courts Of Deputy<br>Commissioner, His<br>Assistants.,Etc | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 1166     | Voucher | 3,96,100        | 2,000               | 24,500                   | 6,600  | 3,63,000                   | 3,94,1      |
|                        |          | Assistants.,Etc   |            |                      | Total Object H       | Head 1:                        |          |         | 3,96,100        | 2,000               | 24,500                   | 6,600  | 3,63,000                   | 3,94,1      |
|                        |          |   |            |                      | Total Sub Hea        | nd:                            |          |         | 3,96,100        | 2,000               | 24,500                   | 6,600  | 3,63,000                   | 3,94,1      |
|                        |          |   |            |                      | Total Minor H        | <b>Iead</b> 108:               |          |         | 3,96,100        | 2,000               | 24,500                   | 6,600  | 3,63,000                   | 3,94,1      |
|                        |          |   |            |                      | Total Sub Maj        | jor Head $\theta$ :            |          |         | 57,88,375       | 14,000              | 2,32,340                 | 30,800 | 55,11,235                  | 57,74,3     |
|                        |          |   |            |                      | Total Major H        | <b>Iead</b> 2014:              |          |         | 57,88,375       | 14,000              | 2,32,340                 | 30,800 | 55,11,235                  | 57,74,3     |

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

Page No.

**Run Date:** 

51

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| _     | •       |                 |                                      |                             |                      |               |          |         |                 |                     |                         |        |                            |                |
|-------|---------|-----------------|--------------------------------------|-----------------------------|----------------------|---------------|----------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|----------------|
|       | Dema    | nd :            | 04 ADMIN                             | VISTRATION OF JUSTIC        | E                    |               |          |         |                 |                     |                         |        |                            |                |
| ]     | Depart  | tment :         | Law Departm                          | ent                         |                      |               |          |         |                 |                     |                         |        |                            |                |
| ,     | Treasu  | ıry             | Shillong (Nort                       | h) Treasury                 |                      |               |          |         |                 |                     |                         |        |                            |                |
| j     | D.D.O.  | . <b>:</b>      | 2300005 Distr                        | rict & Session Judge Shille | ong                  |               |          |         |                 |                     |                         |        |                            |                |
|       |         |                 | unt: JUN/2024                        |                             |                      |               |          |         |                 |                     |                         |        |                            |                |
|       |         |                 |                                      |                             |                      |               |          |         | Gross           | Deduction           | Deduction               | Amount | Net Amount                 | Gross          |
|       |         |                 | · Sub<br>Head                        | Sub Object Head<br>Sub      | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Amount          | by DDO              | (as per A.              |        | (as per SOP)               | Amount         |
| пеас  | Head    |                 | Heau                                 | Head                        | Schille              |               |          |         | (State)         | •                   | 8009                    | - 7610 | •                          | (A.G.))        |
|       |         |                 |                                      |                             | Total of Mont        | h :           |          |         | 57,88,375       | 14,000              | 2,32,340                | 30,800 | 55,11,235                  | 57,74,375      |
| N     | Ionth ( | of Acco         | unt: JUL/2024                        |                             |                      |               |          |         |                 |                     |                         |        |                            |                |
|       |         | Minoi<br>r Head | · Sub<br>Head                        | Sub Object Head<br>Sub      | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Ticuc | Head    |                 | Ticuu                                | Head                        | Semile               |               |          |         | (State)         |                     | 8009                    | - 7610 |                            | (A.G.))        |
| 2014  | 00      |                 | (01) District And Sessions           | 0 (01) Salaries             |                      | General-Voted | 109      | Voucher | 11,52,718       | 0                   | 0                       | 0      | 11,52,718                  | 11,52,718      |
|       |         |                 | Judges Including Munsif Courts Etc., |                             |                      | General-Voted | 128      | Voucher | 1,79,034        | 2,000               | 17,000                  | 0      | 1,60,034                   | 1,77,034       |
|       |         |                 | courts Etc.,                         |                             |                      | General-Voted | 130      | Voucher | 4,61,138        | 3,000               | 51,730                  | 6,600  | 3,99,808                   | 4,58,138       |
|       |         |                 |                                      |                             |                      | General-Voted | 132      | Voucher | 11,22,207       | 7,000               | 1,31,610                | 17,600 | 9,65,997                   | 11,15,207      |
|       |         |                 |                                      |                             |                      | General-Voted | 136      | Voucher | 39,600          | 0                   | 0                       | 0      | 39,600                     | 39,600         |
|       |         |                 |                                      |                             |                      | General-Voted | 1579     | Voucher | 2,59,131        | 0                   | 0                       | 0      | 2,59,131                   | 2,59,131       |
|       |         |                 |                                      |                             | Total Object l       | Head 1:       |          |         | 32,13,828       | 12,000              | 2,00,340                | 24,200 | 29,77,288                  | 32,01,828      |
|       |         |                 |                                      | 02. Wages                   |                      | General-Voted | 164      | Voucher | 2,25,177        | 0                   | 0                       | 0      | 2,25,177                   | 2,25,177       |
|       |         |                 |                                      |                             | Total Object l       | Head 2:       |          |         | 2,25,177        | 0                   | 0                       | 0      | 2,25,177                   | 2,25,177       |
|       |         |                 |                                      | (13) Office Expenses        |                      | General-Voted | 169      | Voucher | 15,730          | 0                   | 0                       | 0      | 15,730                     | 15,730         |
|       |         |                 |                                      |                             |                      | General-Voted | 2613     | Voucher | 30,234          | 0                   | 0                       | 0      | 30,234                     | 30,234         |
|       |         |                 |                                      |                             |                      | General-Voted | 3239     | Voucher | 24,485          |                     | 0                       | 0      | 24,485                     | 24,485         |
|       |         |                 |                                      |                             |                      | General-Voted | 3240     | Voucher | 19,965          | 0                   | 0                       | 0      | 19,965                     | 19,965         |
|       |         |                 |                                      |                             | Total Object 1       | Head 13:      |          |         | 90,414          | 0                   | 0                       | 0      | 90,414                     | 90,414         |
|       |         |                 |                                      |                             | Total Sub Hea        | ad :          |          |         | 35,29,419       | 12,000              | 2,00,340                | 24,200 | 32,92,879                  | 35,17,419      |
|       |         |                 | (02) Fast Track Courts               | 0 02. Wages                 |                      | General-Voted | 160      | Voucher | 2,65,000        | 0                   | 0                       | 0      | 2,65,000                   | 2,65,000       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

52

Run Date:

22/01/2025

| D               | )emai  | nd:             | 04 ADMI                                | NISTRA     | ATION OF JUSTIC    | CE                   |                                |            |                    |                 |                     |                       |        |                            |                 |
|-----------------|--------|-----------------|--|------------|--------------------|----------------------|--------------------------------|------------|--------------------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| D               | epart  | ment :          | Law Departn                            | nent       |                    |                      |                                |            |                    |                 |                     |                       |        |                            |                 |
| T               | reasu  | ry              | Shillong (Nor                          | th) Trea   | sury               |                      |                                |            |                    |                 |                     |                       |        |                            |                 |
| ;<br>D          | .D.O.  | :               | 2300005 Dis                            | trict & S  | Session Judge Shil | long                 |                                |            |                    |                 |                     |                       |        |                            |                 |
| Mo              | onth o | of Acco         | int: JUL/2024                          |            |                    |                      |                                |            |                    |                 |                     |                       |        |                            |                 |
|                 |        | Minor<br>r Head |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No.   | Type               | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head   |                 | Heau                                   | Head       |                    | Scinie               |                                |            |                    | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014            | 00     | 105             | 02) Fast Track Courts                  | 0          | 02. Wages          |                      | General-Voted                  | 162        | Voucher            | 2,97,500        | 0                   | 0                     | 0      | 2,97,500                   | 2,97,500        |
|                 |        |                 |  |            |                    | Total Object l       | Head 2:                        |            |                    | 5,62,500        | 0                   | 0                     | 0      | 5,62,500                   | 5,62,500        |
|                 |        |                 |  |            |                    | Total Sub Hea        | nd:                            |            |                    | 5,62,500        | 0                   | 0                     | 0      | 5,62,500                   | 5,62,500        |
|                 |        |                 |  |            |                    | Total Minor I        | <b>Head</b> 105:               |            |                    | 40,91,919       | 12,000              | 2,00,340              | 24,200 | 38,55,379                  | 40,79,919       |
|                 |        |                 | Commissioner, His                      | 0          | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Khasi | 1301       | Voucher            | 3,96,100        | 2,000               | 24,500                | 6,600  | 3,63,000                   | 3,94,100        |
|                 |        | 1               | Assistants.,Etc                        |            |                    | Total Object l       | Head 1:                        |            |                    | 3,96,100        | 2,000               | 24,500                | 6,600  | 3,63,000                   | 3,94,100        |
|                 |        |                 |  |            |                    | Total Sub Hea        | nd:                            |            |                    | 3,96,100        | 2,000               | 24,500                | 6,600  | 3,63,000                   | 3,94,100        |
|                 |        |                 |  |            |                    | Total Minor I        | <b>Iead</b> 108:               |            |                    | 3,96,100        | 2,000               | 24,500                | 6,600  | 3,63,000                   | 3,94,100        |
|                 |        |                 |  |            |                    | Total Sub Ma         | jor Head $\theta$ :            |            |                    | 44,88,019       | 14,000              | 2,24,840              | 30,800 | 42,18,379                  | 44,74,019       |
|                 |        |                 |  |            |                    | Total Major I        | <b>Iead</b> 2014:              |            |                    | 44,88,019       | 14,000              | 2,24,840              | 30,800 | 42,18,379                  | 44,74,019       |
|                 |        |                 |  |            |                    | Total of Mont        | h :                            |            |                    | 44,88,019       | 14,000              | 2,24,840              | 30,800 | 42,18,379                  | 44,74,019       |
| Mo              | onth o | of Accor        | int: AUG/2024                          |            |                    |                      |                                |            |                    |                 |                     |                       |        |                            |                 |
| Major<br>Head I |        | Minor<br>r Head |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No.   | Type               | Amount          | Deduction<br>by DDO | Deduction A           |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head   |                 |  | Head       |                    |                      |                                |            |                    | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014            | 00     |                 | 01) District And Session               | s0         | (01) Salaries      |                      | General-Voted                  | 2502       | Voucher            | 48,672          | 0                   | 0                     | 0      | 48,672                     | 48,672          |
|                 |        |                 | udges Including Munsif<br>Courts Etc., |            |                    |                      | General-Voted                  | 3134       | Voucher            | 6,735           | 0                   | 0                     | 0      | 6,735                      | 6,735           |
|                 |        |                 |  |            |                    |                      | General-Voted General-Voted    | 483<br>484 | Voucher<br>Voucher | 1,28,560        | 0                   | 0                     | 0      | 1,28,560                   | 1,28,560        |
|                 |        |                 | gov in/oo/mogholo                      |            |                    |                      | General- volcu                 | 404        | voucner            |                 |                     |                       |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

53

| Dema                   | ind:   | 04 ADMII  | NISTRA     | TION OF JUSTIC    | CE                   |                                |          |         |           |                     |                         |        |                            |                |
|------------------------|--------|---|------------|-------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|-------------------------|--------|----------------------------|----------------|
| Depar                  | tment  | : Law Departm   | nent       |                   |                      |                                |          |         |           |                     |                         |        |                            |                |
| Treas                  | ury    | Shillong (Nor   | th) Treas  | sury              |                      |                                |          |         |           |                     |                         |        |                            |                |
| D.D.O                  | ).:    | 2300005 Dist  | rict & S   | ession Judge Shil | llong                |                                |          |         |           |                     |                         |        |                            |                |
| Month                  | of Acc | count: AUG/2024   |            |                   |                      |                                |          |         |           |                     |                         |        |                            |                |
| Iajor Sub<br>Head Majo |        |   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                    |        |   | Head       |                   |                      |                                |          |         | (State)   |                     | 8009                    | - 7610 |                            | (A.G.)         |
| 014 00                 | 105    | (01) District And Sessions                                    | s 0        | (01) Salaries     |                      | General-Voted                  | 484      |         | 72,850    | 0                   | 0                       | 0      | 72,850                     | 72,850         |
|                        |        | Judges Including Munsif Courts Etc.,                          |            |                   |                      | General-Voted                  | 490      | Voucher | 14,16,267 | 0                   | 0                       | 0      | 14,16,267                  | 14,16,267      |
|                        |        |   |            |                   |                      | General-Voted                  | 501      | Voucher | 22,200    | 0                   | 0                       | 0      | 22,200                     | 22,200         |
|                        |        |   |            |                   |                      | General-Voted                  | 506      | Voucher | 1,83,361  | 0                   | 17,000                  | 0      | 1,66,361                   | 1,83,361       |
|                        |        |   |            |                   |                      | General-Voted                  | 515      | Voucher | 4,74,599  | 3,000               | 52,140                  | 6,600  | 4,12,859                   | 4,71,599       |
|                        |        |   |            |                   |                      | General-Voted                  | 517      | Voucher | 11,58,721 | 7,000               | 1,32,200                | 17,600 | 10,01,921                  | 11,51,721      |
|                        |        |   |            |                   | Total Object I       | Head 1:                        |          |         | 35,11,965 | 10,000              | 2,01,340                | 24,200 | 32,76,425                  | 35,01,965      |
|                        |        |   |            | 02. Wages         |                      | General-Voted                  | 1384     | Voucher | 2,82,477  | 0                   | 0                       | 0      | 2,82,477                   | 2,82,477       |
|                        |        |   |            |                   | Total Object 1       | Head 2:                        |          |         | 2,82,477  | 0                   | 0                       | 0      | 2,82,477                   | 2,82,477       |
|                        |        |   |            |                   | Total Sub Hea        | nd:                            |          |         | 37,94,442 | 10,000              | 2,01,340                | 24,200 | 35,58,902                  | 37,84,442      |
|                        |        | (02) Fast Track Courts  | 0          | 02. Wages         |                      | General-Voted                  | 1381     | Voucher | 3,00,000  | 0                   | 0                       | 0      | 3,00,000                   | 3,00,000       |
|                        |        |   |            |                   |                      | General-Voted                  | 1382     | Voucher | 2,80,000  | 0                   | 0                       | 0      | 2,80,000                   | 2,80,000       |
|                        |        |   |            |                   | Total Object 1       | Head 2 :                       |          |         | 5,80,000  | 0                   | 0                       | 0      | 5,80,000                   | 5,80,000       |
|                        |        |   |            |                   | Total Sub Hea        | nd:                            |          |         | 5,80,000  | 0                   | 0                       | 0      | 5,80,000                   | 5,80,000       |
|                        |        |   |            |                   | Total Minor F        | <b>Iead</b> 105:               |          |         | 43,74,442 | 10,000              | 2,01,340                | 24,200 | 41,38,902                  | 43,64,442      |
|                        | 108    | (01) Courts Of Deputy<br>Commissioner, His<br>Assistants.,Etc | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Khasi | 1308     | Voucher | 4,07,399  | 2,000               | 24,740                  | 6,600  | 3,74,059                   | 4,05,399       |
|                        |        | rissistants.,Etc  |            |                   | Total Object 1       | Head 1:                        |          |         | 4,07,399  | 2,000               | 24,740                  | 6,600  | 3,74,059                   | 4,05,399       |
|                        |        |   |            |                   | Total Sub Hea        | ıd:                            |          |         | 4,07,399  | 2,000               | 24,740                  | 6,600  | 3,74,059                   | 4,05,399       |
|                        |        |   |            |                   | Total Minor <b>F</b> | <b>Iead</b> 108:               |          |         | 4,07,399  | 2,000               | 24,740                  | 6,600  | 3,74,059                   | 4,05,399       |

Head

#### **Voucher Wise Expenditure Report** (for Reconcilation)

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

Head

Page No.

(State)

54

- 7610

(A.G.))

| Up to Accounting M                       | Ionth Decembe | er of Financial Year 2024   | -2025                    |             |          |      |                 |                     | Run Date                   | •      | 22/01/2025                 |                 |
|--|---------------|-----------------------------|--------------------------|-------------|----------|------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Demand:                                  | 04 ADMI       | NISTRATION OF JUSTIC        | Έ                        |             |          |      |                 |                     |                            |        |                            |                 |
| Department :                             | Law Departm   | nent                        |                          |             |          |      |                 |                     |                            |        |                            |                 |
| Treasury                                 | Shillong (Nor | th) Treasury                |                          |             |          |      |                 |                     |                            |        |                            |                 |
| D.D.O. :                                 | 2300005 Dist  | trict & Session Judge Shill | ong                      |             |          |      |                 |                     |                            |        |                            |                 |
| Month of Account:                        | AUG/2024      |                             |                          |             |          |      |                 |                     |                            |        |                            |                 |
| Major Sub Minor Su<br>Head Major Head He |               | Sub Object Head<br>Sub      | Categorised Pla<br>Schme | an/Non-Plan | T.V. No. | Type | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                                     |               | Head                        |                          |             |          |      | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 00                                  |               |                             | Total Sub Major I        | Head 0:     |          |      | 47,81,841       | 12,000              | 2,26,080                   | 30,800 | 45,12,961                  | 47,69,841       |
|  |               |                             | Total Major Head         | 2014:       |          |      | 47,81,841       | 12,000              | 2,26,080                   | 30,800 | 45,12,961                  | 47,69,841       |
|  |               |                             | Total of Month:          |             |          |      | 47,81,841       | 12,000              | 2,26,080                   | 30,800 | 45,12,961                  | 47,69,841       |
| Month of Account:                        | SEP/2024      |                             |                          |             |          |      |                 |                     |                            |        |                            |                 |
| Major Sub Minor Su<br>Head Major Head He |               | Sub Object Head<br>Sub      | Categorised Pla<br>Schme | an/Non-Plan | T.V. No. | Type | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |

| 2014 | 00 | 105 | (01) District And Sessions 0            | (01) Salaries        | General-Voted        | 2499 | Voucher | 14,06,188 | 0      | 0        | 0      | 14,06,188 | 14,06,188 |
|------|----|-----|---|----------------------|----------------------|------|---------|-----------|--------|----------|--------|-----------|-----------|
|      |    |     | Judges Including Munsif<br>Courts Etc., |                      | General-Voted        | 536  | Voucher | 15,44,827 | 0      | 0        | 0      | 15,44,827 | 15,44,827 |
|      |    |     |   |                      | General-Voted        | 541  | Voucher | 12,348    | 0      | 0        | 0      | 12,348    | 12,348    |
|      |    |     |   |                      | General-Voted        | 555  | Voucher | 11,80,921 | 7,000  | 1,32,200 | 17,600 | 10,24,121 | 11,73,921 |
|      |    |     |   |                      | General-Voted        | 557  | Voucher | 4,74,599  | 3,000  | 52,140   | 6,600  | 4,12,859  | 4,71,599  |
|      |    |     |   |                      | General-Voted        | 563  | Voucher | 1,83,361  | 0      | 17,000   | 0      | 1,66,361  | 1,83,361  |
|      |    |     |   |                      | Total Object Head 1: |      |         | 48,02,244 | 10,000 | 2,01,340 | 24,200 | 45,66,704 | 47,92,244 |
|      |    |     |   | 02. Wages            | General-Voted        | 567  | Voucher | 2,48,516  | 0      | 0        | 0      | 2,48,516  | 2,48,516  |
|      |    |     |   |                      | Total Object Head 2: |      |         | 2,48,516  | 0      | 0        | 0      | 2,48,516  | 2,48,516  |
|      |    |     |   | (13) Office Expenses | General-Voted        | 1365 | Voucher | 13,216    | 0      | 0        | 0      | 13,216    | 13,216    |
|      |    |     |   |                      | General-Voted        | 1366 | Voucher | 9,520     | 0      | 0        | 0      | 9,520     | 9,520     |
|      |    |     |   |                      | General-Voted        | 1748 | Voucher | 2,580     | 0      | 0        | 0      | 2,580     | 2,580     |
|      |    |     |   |                      | General-Voted        | 2034 | Voucher | 13,790    | 0      | 0        | 0      | 13,790    | 13,790    |
|      |    |     |   |                      | General-Voted        | 2037 | Voucher | 6,895     | 0      | 0        | 0      | 6,895     | 6,895     |

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

Page No.

55

| <u>U</u> 1 | p to A | ccounti       | ng Month Decembe                       | r of Fi    | nancial Year 2024-   | 2025                 |                                |          |         |           |                     | Run Date                 | <b>:</b> : | 22/01/2025                 | 5               |
|------------|--------|---------------|--|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|--------------------------|------------|----------------------------|-----------------|
| ]          | Demai  | nd:           | 04 ADMIN                               | NISTR A    | ATION OF JUSTICE     | E                    |                                |          |         |           |                     |                          |            |                            |                 |
| Г          | )epart | ment :        | Law Departm                            | ent        |                      |                      |                                |          |         |           |                     |                          |            |                            |                 |
| Т          | reasu  | ry            | Shillong (Nort                         | th) Trea   | asury                |                      |                                |          |         |           |                     |                          |            |                            |                 |
| Ė          | ).D.O. | :             | 2300005 Dist                           | rict & S   | Session Judge Shillo | ng                   |                                |          |         |           |                     |                          |            |                            |                 |
|            |        |               | int: SEP/2024                          |            |                      | 6                    |                                |          |         |           |                     |                          |            |                            |                 |
| Major      | Sub    | Minor<br>Head | Sub                                    | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.C |            | Net Amount<br>(as per SOP) | Gross<br>Amount |
|            | Head   |               | 11000                                  | Head       |                      | Semile               |                                |          |         | (State)   |                     | 8009                     | - 7610     |                            | (A.G.))         |
| 2014       | 00     |               | 01) District And Sessions              | :0         | (13) Office Expenses |                      | General-Voted                  | 2115     | Voucher | 7,080     | 0                   | 0                        | 0          | 7,080                      | 7,080           |
|            |        |               | udges Including Munsif<br>Courts Etc., |            |                      |                      | General-Voted                  | 2265     | Voucher | 4,608     | 0                   | 0                        | 0          | 4,608                      | 4,608           |
|            |        |               | Courts Etc.,                           |            |                      |                      | General-Voted                  | 2305     | Voucher | 12,400    | 0                   | 0                        | 0          | 12,400                     | 12,400          |
|            |        |               |  |            |                      |                      | General-Voted                  | 2394     | Voucher | 9,629     | 0                   | 0                        | 0          | 9,629                      | 9,629           |
|            |        |               |  |            |                      |                      | General-Voted                  | 2450     | Voucher | 12,400    | 0                   | 0                        | 0          | 12,400                     | 12,400          |
|            |        |               |  |            |                      |                      | General-Voted                  | 2502     | Voucher | 12,400    | 0                   | 0                        | 0          | 12,400                     | 12,400          |
|            |        |               |  |            |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 2666     | Voucher | 13,15,000 | 0                   | 0                        | 0          | 13,15,000                  | 13,15,000       |
|            |        |               |  |            |                      |                      | General-Voted                  | 2671     | Voucher | 25,616    | 0                   | 0                        | 0          | 25,616                     | 25,616          |
|            |        |               |  |            |                      | Total Object H       | lead 13 :                      |          |         | 14,45,134 | 0                   | 0                        | 0          | 14,45,134                  | 14,45,134       |
|            |        |               |  |            |                      | Total Sub Hea        | d :                            |          |         | 64,95,894 | 10,000              | 2,01,340                 | 24,200     | 62,60,354                  | 64,85,894       |
|            |        |               | 02) Fast Track Courts                  | 0          | 02. Wages            |                      | General-Voted                  | 566      | Voucher | 3,00,000  | 0                   | 0                        | 0          | 3,00,000                   | 3,00,000        |
|            |        |               |  |            |                      |                      | General-Voted                  | 568      | Voucher | 2,80,000  | 0                   | 0                        | 0          | 2,80,000                   | 2,80,000        |
|            |        |               |  |            |                      | Total Object H       | Iead 2 :                       |          |         | 5,80,000  | 0                   | 0                        | 0          | 5,80,000                   | 5,80,000        |
|            |        |               |  |            |                      | Total Sub Hea        | d :                            |          |         | 5,80,000  | 0                   | 0                        | 0          | 5,80,000                   | 5,80,000        |
|            |        |               |  |            |                      | Total Minor H        | lead 105 :                     |          |         | 70,75,894 | 10,000              | 2,01,340                 | 24,200     | 68,40,354                  | 70,65,894       |
|            |        |               | Commissioner, His                      | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 866      | Voucher | 4,07,399  | 2,000               | 19,240                   | 6,600      | 3,79,559                   | 4,05,399        |
|            |        |               | Assistants.,Etc                        |            |                      | Total Object H       | Iead <i>1 :</i>                |          |         | 4,07,399  | 2,000               | 19,240                   | 6,600      | 3,79,559                   | 4,05,399        |
|            |        |               |  |            |                      | Total Sub Hea        | d :                            |          |         | 4,07,399  | 2,000               | 19,240                   | 6,600      | 3,79,559                   | 4,05,399        |
|            |        |               |  |            |                      | Total Minor H        | lead 108:                      |          |         | 4,07,399  | 2,000               | 19,240                   | 6,600      | 3,79,559                   | 4,05,399        |
|            |        |               |  |            |                      |                      |                                |          |         |           |                     |                          |            |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

56

22/01/2025

Run Date:

| Dema              | nd:      | 04 ADMI                   | NISTR <i>A</i> | ATION OF JUSTICE     | 3              |                     |          |         |                   |                     |                                   |          |                         |                 |
|-------------------|----------|---------------------------|----------------|----------------------|----------------|---------------------|----------|---------|-------------------|---------------------|-----------------------------------|----------|-------------------------|-----------------|
| Depart            | tment :  | Law Departm               | ent            |                      |                |                     |          |         |                   |                     |                                   |          |                         |                 |
| Treasu            | ıry      | Shillong (Nor             | th) Trea       | sury                 |                |                     |          |         |                   |                     |                                   |          |                         |                 |
|                   | •        | 2300005 Dist              | rict & S       | Session Judge Shillo | ınσ            |                     |          |         |                   |                     |                                   |          |                         |                 |
|                   |          |                           |                | - Judge Billio       |                |                     |          |         |                   |                     |                                   |          |                         |                 |
| Month             | of Accou | int: SEP/2024             |                |                      |                |                     |          |         |                   | D 1 4               | D 1 4                             | <u> </u> | NT 4 A                  | G               |
| Major Sub         |          |                           |                | Object Head          | Categorised    | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount   | Deduction<br>by DDO | Deduction (as per A.C             |          | Net Amount (as per SOP) | Gross<br>Amount |
| Head Majo<br>Head |          | Head                      | Sub<br>Head    |                      | Schme          |                     |          |         | (State)           | 3, 3                | 8009                              | - 7610   | (                       | (A.G.))         |
| 2014 00           |          |                           |                |                      | Total Sub Ma   | jor Head $\theta$ : |          |         | 74,83,293         | 12,000              | 2,20,580                          | 30,800   | 72,19,913               | 74,71,293       |
|                   |          |                           |                |                      | Total Major H  | Head 2014:          |          |         | 74,83,293         | 12,000              | 2,20,580                          | 30,800   | 72,19,913               | 74,71,293       |
|                   |          |                           |                |                      | Total of Mont  | h :                 |          |         | 74,83,293         | 12,000              | 2,20,580                          | 30,800   | 72,19,913               | 74,71,293       |
| Month             | of Accou | int: OCT/2024             |                |                      |                |                     |          |         |                   |                     |                                   |          |                         |                 |
| Major Sub         | Minor    | Sub                       | Sub            | Object Head          | Categorised    | Plan/Non-Plan       | T.V. No. | Туре    |                   | Deduction           | Deduction                         |          | Net Amount              | Gross           |
| Head Majo<br>Head |          | Head                      | Sub            |                      | Schme          |                     |          |         | Amount<br>(State) | by DDO              | $\frac{\text{(as per A.C}}{8009}$ | - 7610   | (as per SOP)            | Amount (A.G.))  |
| неас              | 1        |                           | Head           |                      |                |                     |          |         | , ,               |                     | 0009                              | - /010   |                         | , , ,           |
| 2014 00           |          | 01) District And Sessions | 0              | (01) Salaries        |                | General-Voted       | 390      | Voucher | 4,74,599          | 3,000               | 29,140                            | 6,600    | 4,35,859                | 4,71,599        |
|                   |          | udges Including Munsif    |                |                      |                | General-Voted       | 611      | Voucher | 1,83,361          | 0                   | 17,000                            | 0        | 1,66,361                | 1,83,361        |
|                   |          | ouris Etc.,               |                |                      |                | General-Voted       | 829      | Voucher | 11,80,921         | 7,000               | 1,20,200                          | 17,600   | 10,36,121               | 11,73,921       |
|                   |          |                           |                |                      |                | General-Voted       | 838      | Voucher | 17,400            | 0                   | 0                                 | 0        | 17,400                  | 17,400          |
|                   |          |                           |                |                      |                | General-Voted       | 888      | Voucher | 15,69,086         | 0                   | 0                                 | 0        | 15,69,086               | 15,69,086       |
|                   |          |                           |                |                      | Total Object 1 | Head 1:             |          |         | 34,25,367         | 10,000              | 1,66,340                          | 24,200   | 32,24,827               | 34,15,367       |
|                   |          |                           |                | 02. Wages            |                | General-Voted       | 1636     | Voucher | 36,901            | 0                   | 0                                 | 0        | 36,901                  | 36,901          |
|                   |          |                           |                |                      |                | General-Voted       | 1741     | Voucher | 2,54,840          | 0                   | 0                                 | 0        | 2,54,840                | 2,54,840        |
|                   |          |                           |                |                      | Total Object l | Head 2:             |          |         | 2,91,741          | 0                   | 0                                 | 0        | 2,91,741                | 2,91,741        |
|                   |          |                           |                | (13) Office Expenses |                | General-Voted       | 1672     | Voucher | 21,226            | 0                   | 0                                 | 0        | 21,226                  | 21,226          |
|                   |          |                           |                |                      |                | General-Voted       | 1674     | Voucher | 3,015             | 0                   | 0                                 | 0        | 3,015                   | 3,015           |
|                   |          |                           |                |                      | Total Object 1 | Head 13:            |          |         | 24,241            | 0                   | 0                                 | 0        | 24,241                  | 24,241          |
|                   |          |                           |                |                      | Total Sub Hea  | ad :                |          |         | 37,41,349         | 10,000              | 1,66,340                          | 24,200   | 35,40,809               | 37,31,349       |
|                   |          |                           |                |                      |                |                     |          |         |                   |                     |                                   |          |                         |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

57

| Deman                   | d:     | 04 ADMI                                    | NISTR A    | ATION OF JUSTICE     | B                     |                                |          |         |           |                     |             |        |                            |                |
|-------------------------|--------|--|------------|----------------------|-----------------------|--------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|----------------|
| Departi                 | ment : | Law Departr                                | nent       |                      |                       |                                |          |         |           |                     |             |        |                            |                |
| Treasur                 | ry     | Shillong (No:                              | rth) Trea  | ısury                |                       |                                |          |         |           |                     |             |        |                            |                |
| D.D.O.                  | :      | 2300005 Dis                                | strict & S | Session Judge Shillo | ng                    |                                |          |         |           |                     |             |        |                            |                |
| Month of                | f Acco | ount: OCT/2024                             |            |                      |                       |                                |          |         |           |                     |             |        |                            |                |
| Iajor Sub<br>Iead Major | Minor  | · Sub                                      | Sub<br>Sub | Object Head          | Categorised I         | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                    |        |  | Head       |                      | S 0                   |                                |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.)         |
| 014 00                  | 105    | (02) Fast Track Courts                     | 0          | 02. Wages            | (                     | General-Voted                  | 1755     | Voucher | 3,00,000  | 0                   | 0           | 0      | 3,00,000                   | 3,00,000       |
|                         |        |  |            |                      | (                     | General-Voted                  | 1757     | Voucher | 2,80,000  | 0                   | 0           | 0      | 2,80,000                   | 2,80,000       |
|                         |        |  |            |                      | Total Object He       | ad 2:                          |          |         | 5,80,000  | 0                   | 0           | 0      | 5,80,000                   | 5,80,000       |
|                         |        |  |            | 13. Offices Expenses | (                     | General-Voted                  | 3163     | Voucher | 4,000     | 0                   | 0           | 0      | 4,000                      | 4,000          |
|                         |        |  |            |                      | (                     | General-Voted                  | 3205     | Voucher | 11,710    | 0                   | 0           | 0      | 11,710                     | 11,710         |
|                         |        |  |            |                      | (                     | General-Voted                  | 3206     | Voucher | 19,986    | 0                   | 0           | 0      | 19,986                     | 19,98          |
|                         |        |  |            |                      | (                     | General-Voted                  | 3249     | Voucher | 19,986    | 0                   | 0           | 0      | 19,986                     | 19,986         |
|                         |        |  |            |                      | (                     | General-Voted                  | 3324     | Voucher | 2,124     | 0                   | 0           | 0      | 2,124                      | 2,124          |
|                         |        |  |            |                      | Total Object He       | ad 13:                         |          |         | 57,806    | 0                   | 0           | 0      | 57,806                     | 57,800         |
|                         |        |  |            |                      | <b>Total Sub Head</b> | :                              |          |         | 6,37,806  | 0                   | 0           | 0      | 6,37,806                   | 6,37,800       |
|                         |        |  |            |                      | Total Minor Hea       | ad 105:                        |          |         | 43,79,155 | 10,000              | 1,66,340    | 24,200 | 41,78,615                  | 43,69,155      |
|                         | 108    | (01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries        |                       | Voted-Sixth-<br>Schedule-Khasi | 729      | Voucher | 4,07,399  | 2,000               | 19,240      | 6,600  | 3,79,559                   | 4,05,399       |
|                         |        | Assistants.,Etc                            |            |                      | Total Object He       | ad 1:                          |          |         | 4,07,399  | 2,000               | 19,240      | 6,600  | 3,79,559                   | 4,05,399       |
|                         |        |  |            |                      | Total Sub Head        | :                              |          |         | 4,07,399  | 2,000               | 19,240      | 6,600  | 3,79,559                   | 4,05,399       |
|                         |        |  |            |                      | Total Minor Hea       | ad 108:                        |          |         | 4,07,399  | 2,000               | 19,240      | 6,600  | 3,79,559                   | 4,05,399       |
|                         |        |  |            |                      | Total Sub Major       | Head 0:                        |          |         | 47,86,554 | 12,000              | 1,85,580    | 30,800 | 45,58,174                  | 47,74,554      |
|                         |        |  |            |                      | Total Major Hea       | ad 2014:                       |          |         | 47,86,554 | 12,000              | 1,85,580    | 30,800 | 45,58,174                  | 47,74,554      |
|                         |        |  |            |                      | <b>Total of Month</b> | :                              |          |         | 47,86,554 | 12,000              | 1,85,580    | 30,800 | 45,58,174                  | 47,74,554      |
| Month of                | f Acco | ount: NOV/2024                             |            |                      |                       |                                |          |         |           |                     |             |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

58

| Demand:                        | 04 ADMI                                 | NISTRATION OF JUSTIC       | E                    |                 |         |                 |                     |                       |        |                            |                 |
|--------------------------------|---|----------------------------|----------------------|-----------------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Departmen                      | t: Law Departn                          | nent                       |                      |                 |         |                 |                     |                       |        |                            |                 |
| Treasury                       | Shillong (Nor                           | th) Treasury               |                      |                 |         |                 |                     |                       |        |                            |                 |
|                                | 2300005 Dis                             | trict & Session Judge Shil | long                 |                 |         |                 |                     |                       |        |                            |                 |
| Month of A                     | ccount: NOV/2024                        |                            |                      |                 |         |                 |                     |                       |        |                            |                 |
| Major Sub Mir<br>Head Major He | nor Sub                                 | Sub Object Head<br>Sub     | Categorised Plan/Non | n-Plan T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                           |   | Head                       | 2                    |                 |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 00 105                    | F /                                     | s 0 (01) Salaries          | General-Vo           | oted 220        | Voucher | 11,80,921       | 0                   | 1,20,200              | 17,600 | 10,43,121                  | 11,80,921       |
|                                | Judges Including Munsif<br>Courts Etc., |                            | General-Vo           | oted 221        | Voucher | 3,72,006        | 0                   | 22,630                | 6,600  | 3,42,776                   | 3,72,006        |
|                                | Courts Ltc.,                            |                            | General-Vo           | oted 222        | Voucher | 1,83,361        | 0                   | 17,000                | 0      | 1,66,361                   | 1,83,361        |
|                                |   |                            | General-Vo           | oted 227        | Voucher | 56,260          | 0                   | 6,510                 | 0      | 49,750                     | 56,260          |
|                                |   |                            | General-Vo           | oted 2432       | Voucher | 1,05,597        | 0                   | 0                     | 0      | 1,05,597                   | 1,05,597        |
|                                |   |                            | General-Vo           | oted 2933       | Voucher | 86,004          | 0                   | 0                     | 0      | 86,004                     | 86,004          |
|                                |   |                            | General-Vo           | oted 2934       | Voucher | 27,684          | 0                   | 0                     | 0      | 27,684                     | 27,684          |
|                                |   |                            | General-Vo           | oted 2936       | Voucher | 12,204          | 0                   | 0                     | 0      | 12,204                     | 12,204          |
|                                |   |                            | General-Vo           | oted 2937       | Voucher | 17,400          | 0                   | 0                     | 0      | 17,400                     | 17,400          |
|                                |   |                            | General-Vo           | oted 305        | Voucher | 15,69,086       | 0                   | 0                     | 0      | 15,69,086                  | 15,69,086       |
|                                |   |                            | Total Object Head 1: |                 |         | 36,10,523       | 0                   | 1,66,340              | 24,200 | 34,19,983                  | 36,10,523       |
|                                |   | (11) Travel Expenses       | General-Vo           | ted 1582        | Voucher | 16,200          | 0                   | 0                     | 0      | 16,200                     | 16,200          |
|                                |   |                            | Total Object Head 11 | :               |         | 16,200          | 0                   | 0                     | 0      | 16,200                     | 16,200          |
|                                |   | 16. Publications           | General-Vo           | oted 2967       | Voucher | 10,080          | 0                   | 0                     | 0      | 10,080                     | 10,080          |
|                                |   |                            | Total Object Head 16 | :               |         | 10,080          | 0                   | 0                     | 0      | 10,080                     | 10,080          |
|                                |   |                            | Total Sub Head:      |                 |         | 36,36,803       | 0                   | 1,66,340              | 24,200 | 34,46,263                  | 36,36,803       |
|                                | (02) Fast Track Courts                  | 0 02. Wages                | General-Vo           | oted 1176       | Voucher | 3,00,000        | 0                   | 0                     | 0      | 3,00,000                   | 3,00,000        |
|                                |   |                            | General-Vo           | oted 1177       | Voucher | 2,67,419        | 0                   | 0                     | 0      | 2,67,419                   | 2,67,419        |
|                                |   |                            | Total Object Head 2: |                 |         | 5,67,419        | 0                   | 0                     | 0      | 5,67,419                   | 5,67,419        |
|                                |   | 13. Offices Expenses       | General-Vo           | oted 1530       | Voucher | 10,620          | 0                   | 0                     | 0      | 10,620                     | 10,620          |
|                                |   |                            | General-Vo           | ted 1531        | Voucher | 4,366           | 0                   | 0                     | 0      | 4,366                      | 4,366           |
|                                |   |                            | General-Vo           | oted 1574       | Voucher |                 |                     |                       |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

59

| Run Date : | 22/01/2025 |
|------------|------------|
|            |            |

| Γ     | <b>Dema</b> i | nd:        | 04 ADMI                                    | NISTRA     | ATION OF JUSTICE     | <u>.</u>             |                                |          |         |                 |                     |             |        |                            |                |
|-------|---------------|------------|--|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|----------------|
| D     | epart         | tment :    | Law Departr                                | nent       |                      |                      |                                |          |         |                 |                     |             |        |                            |                |
| T     | reasu         | ıry        | Shillong (No                               | th) Trea   | sury                 |                      |                                |          |         |                 |                     |             |        |                            |                |
|       | .D.O.         | . <b>:</b> | 2300005 Dis                                | trict & S  | Session Judge Shillo | ng                   |                                |          |         |                 |                     |             |        |                            |                |
| M     | onth (        | of Acco    | ount: NOV/2024                             |            |                      |                      |                                |          |         |                 |                     |             |        |                            |                |
| lajor | Sub           | Minor      | Sub<br>Head                                | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|       | Head          |            | пеац                                       | Head       |                      | Schille              |                                |          |         | (State)         | ·                   | 8009        | - 7610 | •                          | (A.G.)         |
| 014   | 00            | 105        | (02) Fast Track Courts                     | 0          | 13. Offices Expenses |                      | General-Voted                  | 1574     |         | 2,475           | 0                   | 0           | 0      | 2,475                      | 2,475          |
|       |               |            |  |            |                      |                      | General-Voted                  | 1665     | Voucher | 12,536          | 0                   | 0           | 0      | 12,536                     | 12,536         |
|       |               |            |  |            |                      |                      | General-Voted                  | 1666     | Voucher | 1,660           | 0                   | 0           | 0      | 1,660                      | 1,660          |
|       |               |            |  |            |                      |                      | General-Voted                  | 1733     | Voucher | 11,710          | 0                   | 0           | 0      | 11,710                     | 11,710         |
|       |               |            |  |            |                      |                      | General-Voted                  | 1734     | Voucher | 23,581          | 0                   | 0           | 0      | 23,581                     | 23,581         |
|       |               |            |  |            |                      |                      | General-Voted                  | 1735     | Voucher | 13,794          | 0                   | 0           | 0      | 13,794                     | 13,794         |
|       |               |            |  |            |                      |                      | General-Voted                  | 1802     | Voucher | 14,280          | 0                   | 0           | 0      | 14,280                     | 14,280         |
|       |               |            |  |            |                      |                      | General-Voted                  | 1902     | Voucher | 17,565          | 0                   | 0           | 0      | 17,565                     | 17,565         |
|       |               |            |  |            |                      |                      | General-Voted                  | 1903     | Voucher | 14,280          | 0                   | 0           | 0      | 14,280                     | 14,280         |
|       |               |            |  |            |                      |                      | General-Voted                  | 1904     | Voucher | 20,293          | 0                   | 0           | 0      | 20,293                     | 20,293         |
|       |               |            |  |            |                      |                      | General-Voted                  | 1905     | Voucher | 7,226           | 0                   | 0           | 0      | 7,226                      | 7,226          |
|       |               |            |  |            |                      |                      | General-Voted                  | 1906     | Voucher | 19,157          | 0                   | 0           | 0      | 19,157                     | 19,157         |
|       |               |            |  |            |                      |                      | General-Voted                  | 1907     | Voucher | 9,676           | 0                   | 0           | 0      | 9,676                      | 9,676          |
|       |               |            |  |            |                      |                      | General-Voted                  | 1908     | Voucher | 6,103           | 0                   | 0           | 0      | 6,103                      | 6,103          |
|       |               |            |  |            |                      | Total Object I       | Head 13:                       |          |         | 1,89,322        | 0                   | 0           | 0      | 1,89,322                   | 1,89,322       |
|       |               |            |  |            |                      | Total Sub Hea        | ıd:                            |          |         | 7,56,741        | 0                   | 0           | 0      | 7,56,741                   | 7,56,741       |
|       |               |            |  |            |                      | Total Minor H        | <b>Head</b> 105:               |          |         | 43,93,544       | 0                   | 1,66,340    | 24,200 | 42,03,004                  | 43,93,544      |
|       |               | 108        | (01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 2935     | Voucher | 30,276          | 0                   | 0           | 0      | 30,276                     | 30,276         |
|       |               |            | Assistants.,Etc                            |            |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 946      | Voucher | 4,07,399        | 0                   | 19,240      | 6,600  | 3,81,559                   | 4,07,399       |
|       |               |            |  |            |                      | Total Object I       | Head 1:                        |          |         | 4,37,675        | 0                   | 19,240      | 6,600  | 4,11,835                   | 4,37,675       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

60

|       | Demar         | nd •    | 04 ADMIN  | ICTD        | ATION OF JUSTICI     | F                    |                     |          |         |                 |                     |                                    |        |                         |                 |
|-------|---------------|---------|---|-------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|------------------------------------|--------|-------------------------|-----------------|
|       | Demai         | ıu .    | 04 ADMIN  | 15110       | ATION OF JUSTICE     |                      |                     |          |         |                 |                     |                                    |        |                         |                 |
|       | <b>Depart</b> | ment :  | Law Departme  | ent         |                      |                      |                     |          |         |                 |                     |                                    |        |                         |                 |
| Т     | reasu         | ry      | Shillong (North   | n) Trea     | asury                |                      |                     |          |         |                 |                     |                                    |        |                         |                 |
| i     | D.D.O.        | :       | 2300005 Distr   | ict &       | Session Judge Shillo | ong                  |                     |          |         |                 |                     |                                    |        |                         |                 |
|       |               |         | ount: NOV/2024  |             |                      |                      |                     |          |         |                 |                     |                                    |        |                         |                 |
|       |               |         |   |             |                      |                      |                     |          |         | Gross           | Deduction           | Deduction                          | Amount | Net Amount              | Gross           |
|       |               |         | r Sub<br>Head   | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | by DDO              | (as per A.C                        |        | (as per SOP)            | Amount          |
| lieau | Head          |         | Heau  | Head        |                      | Schnie               |                     |          |         | (State)         | ·                   | 8009                               | - 7610 |                         | (A.G.))         |
| 2014  | 00            | 108     | (01) Courts Of Deputy<br>Commissioner, His<br>Assistants.,Etc |             |                      | Total Sub Hea        | ad:                 |          |         | 4,37,675        | 0                   | 19,240                             | 6,600  | 4,11,835                | 4,37,675        |
|       |               |         |   |             |                      | Total Minor H        | Head 108:           |          |         | 4,37,675        | 0                   | 19,240                             | 6,600  | 4,11,835                | 4,37,675        |
|       |               |         |   |             |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 48,31,219       | 0                   | 1,85,580                           | 30,800 | 46,14,839               | 48,31,219       |
|       |               |         |   |             |                      | Total Major H        | Head 2014:          |          |         | 48,31,219       | 0                   | 1,85,580                           | 30,800 | 46,14,839               | 48,31,219       |
|       |               |         |   |             |                      | Total of Mont        | ch:                 |          |         | 48,31,219       | 0                   | 1,85,580                           | 30,800 | 46,14,839               | 48,31,219       |
| M     | onth o        | of Acco | ount: DEC/2024  |             |                      |                      |                     |          |         |                 |                     |                                    |        |                         |                 |
|       |               |         | r Sub   |             | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.C              |        | Net Amount (as per SOP) | Gross<br>Amount |
|       | Major<br>Head |         | Head  | Sub<br>Head |                      | Schme                |                     |          |         | (State)         | by DDO              | $\frac{\text{(as per A.C.}}{8009}$ | - 7610 | (as per SOF)            | (A.G.))         |
|       | пеац          |         |   | пеац        |                      |                      |                     |          |         |                 |                     | 0007                               | - /010 |                         |                 |
| 2014  | 00            |         | (01) District And Sessions                                    | O           | (01) Salaries        |                      | General-Voted       | 1206     | Voucher | 16,32,175       | 0                   | 0                                  | 0      | 16,32,175               | 16,32,175       |
|       |               |         | Judges Including Munsif<br>Courts Etc.,                       |             |                      |                      | General-Voted       | 1602     | Voucher | 8,700           | 0                   | 0                                  | 0      | 8,700                   | 8,700           |
|       |               |         | ,   |             |                      |                      | General-Voted       | 255      | Voucher | 1,87,612        | 0                   | 17,000                             | 0      | 1,70,612                | 1,87,612        |
|       |               |         |   |             |                      |                      | General-Voted       | 2696     | Voucher | 98,000          | 0                   | 0                                  | 0      | 98,000                  | 98,000          |
|       |               |         |   |             |                      |                      | General-Voted       | 368      | Voucher | 12,13,822       | 0                   | 1,20,200                           | 17,600 | 10,76,022               | 12,13,822       |
|       |               |         |   |             |                      |                      | General-Voted       | 3873     | Voucher | 12,13,822       | 0                   | 1,32,200                           | 17,600 | 10,64,022               | 12,13,822       |
| 1     |               |         |   |             |                      |                      | General-Voted       | 3951     | Voucher | 3,81,927        | 0                   | 45,630                             | 6,600  | 3,29,697                | 3,81,927        |
|       |               |         |   |             |                      |                      | General- voted      | 3731     | voucher | 3,61,927        | Ü                   | ,                                  | 0,000  | 2,=>,0>.                | 0,01,,=.        |
|       |               |         |   |             |                      |                      | General-Voted       | 3953     | Voucher | 1,87,612        | 0                   | 17,000                             | 0      | 1,70,612                | 1,87,612        |
|       |               |         |   |             |                      |                      |                     |          |         |                 |                     | *                                  |        | , , ,                   |                 |
|       |               |         |   |             |                      |                      | General-Voted       | 3953     | Voucher | 1,87,612        | 0                   | 17,000                             | 0      | 1,70,612                | 1,87,612        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

61

| Г    | )emar        | nd :         | 04 ADMIN                                | IISTR A              | ATION OF JUSTICE       |  |               |          |          |                 |                     |                            |          |                         |                 |
|------|--------------|--------------|---|----------------------|------------------------|--|---------------|----------|----------|-----------------|---------------------|----------------------------|----------|-------------------------|-----------------|
|      |              |              |   |                      |                        |  |               |          |          |                 |                     |                            |          |                         |                 |
| D    | epart        | ment :       | Law Departme                            | ent                  |                        |  |               |          |          |                 |                     |                            |          |                         |                 |
| Т    | reasu        | ry           | Shillong (Nort                          | h) Trea              | sury                   |  |               |          |          |                 |                     |                            |          |                         |                 |
| - in | .D.O.        | •            | 2300005 Distr                           | rict & S             | Session Judge Shillo   | nσ                                     |               |          |          |                 |                     |                            |          |                         |                 |
|      |              |              |   |                      | - Siston saage Similo. | ······································ |               |          |          |                 |                     |                            |          |                         |                 |
| Mo   | onth o       | of Acco      | ount: DEC/2024                          |                      |                        |  |               |          |          |                 |                     |                            |          |                         |                 |
|      |              |              | r Sub                                   |                      | Object Head            | Categorised                            | Plan/Non-Plan | T.V. No. | Type     | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |          | Net Amount (as per SOP) | Gross<br>Amount |
|      | Majo<br>Head |              | l Head                                  | Sub<br>Head          |                        | Schme                                  |               |          |          | (State)         | by DDO              | 8009                       | - 7610   | (as per 501)            | (A.G.))         |
| 2014 | 00           | 105          | (01) District And Sessions              | 0                    | (01) Salaries          | Total Object I                         | Head 1 :      |          |          | 69,64,047       | 0                   | 3,54,660                   | 48,400   | 65,60,987               | 69,64,047       |
|      |              |              | Judges Including Munsif<br>Courts Etc., |                      | 02. Wages              | <u> </u>                               | General-Voted | 1097     | Voucher  | 5,21,460        | 0                   | 0                          | 0        | 5,21,460                | 5,21,460        |
|      | Cou          | Courts Etc., |   |                      |                        | General-Voted                          | 4111          | Voucher  | 2,60,730 | 0               | 0                   | 0                          | 2,60,730 | 2,60,730                |                 |
|      |              |              |   |                      | Total Object I         | Head 2 :                               |               |          | 7,82,190 | 0               | 0                   | 0                          | 7,82,190 | 7,82,190                |                 |
|      |              |              |   | (13) Office Expenses |                        | General-Voted                          | 1214          | Voucher  | 3,31,276 | 0               | 0                   | 0                          | 3,31,276 | 3,31,276                |                 |
|      |              |              |   |                      |                        |  | General-Voted | 1377     | Voucher  | 4,95,495        | 0                   | 0                          | 0        | 4,95,495                | 4,95,495        |
|      |              |              |   |                      |                        | Total Object I                         | Head 13 :     |          |          | 8,26,771        | 0                   | 0                          | 0        | 8,26,771                | 8,26,771        |
|      |              |              |   |                      |                        | Total Sub Hea                          | ıd:           |          |          | 85,73,008       | 0                   | 3,54,660                   | 48,400   | 81,69,948               | 85,73,008       |
|      |              |              | (02) Fast Track Courts                  | 0                    | 02. Wages              |  | General-Voted | 1810     | Voucher  | 3,00,000        | 0                   | 0                          | 0        | 3,00,000                | 3,00,000        |
|      |              |              |   |                      |                        |  | General-Voted | 1811     | Voucher  | 2,85,935        | 0                   | 0                          | 0        | 2,85,935                | 2,85,935        |
|      |              |              |   |                      |                        |  | General-Voted | 4112     | Voucher  | 3,00,000        | 0                   | 0                          | 0        | 3,00,000                | 3,00,000        |
|      |              |              |   |                      |                        |  | General-Voted | 4113     | Voucher  | 2,85,000        | 0                   | 0                          | 0        | 2,85,000                | 2,85,000        |
|      |              |              |   |                      |                        | Total Object I                         | Head 2:       |          |          | 11,70,935       | 0                   | 0                          | 0        | 11,70,935               | 11,70,935       |
|      |              |              |   |                      | 13. Offices Expenses   |  | General-Voted | 1111     | Voucher  | 10,347          | 0                   | 0                          | 0        | 10,347                  | 10,347          |
|      |              |              |   |                      |                        |  | General-Voted | 1112     | Voucher  | 4,527           | 0                   | 0                          | 0        | 4,527                   | 4,527           |
|      |              |              |   |                      |                        |  | General-Voted | 1344     | Voucher  | 2,500           | 0                   | 0                          | 0        | 2,500                   | 2,500           |
|      |              |              |   |                      |                        |  | General-Voted | 1345     | Voucher  | 14,508          | 0                   | 0                          | 0        | 14,508                  | 14,508          |
|      |              |              |   |                      |                        |  | General-Voted | 1351     | Voucher  | 3,821           | 0                   | 0                          | 0        | 3,821                   | 3,821           |
|      |              |              |   |                      |                        |  | General-Voted | 1746     | Voucher  | 2,000           | 0                   | 0                          | 0        | 2,000                   | 2,000           |
|      |              |              |   |                      |                        |  | General-Voted | 4315     | Voucher  | 405             | 0                   | 0                          | 0        | 405                     | 405             |
|      |              |              |   |                      |                        | Total Object I                         | Head 13:      |          |          | 38,108          | 0                   | 0                          | 0        | 38,108                  | 38,108          |

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

Shillong

Page No.
Run Date:

62

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| <b>Demand:</b> 04 ADMINISTRATION OF JUSTICE                     |  |                  |                     |                          |          |                            |                 |
|---|--|------------------|---------------------|--------------------------|----------|----------------------------|-----------------|
| Department: Law Department                                      |  |                  |                     |                          |          |                            |                 |
| Treasury Shillong (North) Treasury                              |  |                  |                     |                          |          |                            |                 |
| <b>D.D.O.:</b> 2300005 District & Session Judge Shillon         | g  |                  |                     |                          |          |                            |                 |
| Month of Account: DEC/2024                                      |  |                  |                     |                          |          |                            |                 |
| Major Sub Minor Sub Sub Object Head<br>Head Major Head Head Sub | Categorised Plan/Non-Plan T.V. No. Schme | Amount           | Deduction<br>by DDO | Deduction<br>(as per A.C | G. A&E)  | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Head   |  | (State)          |                     | 8009                     | - 7610   |                            | (A.G.))         |
| 2014 00 105 (02) Fast Track Courts                              | Total Sub Head:                          | 12,09,043        | 0                   | 0                        | 0        | 12,09,043                  | 12,09,043       |
|   | Total Minor Head 105:                    | 97,82,051        | 0                   | 3,54,660                 | 48,400   | 93,78,991                  | 97,82,051       |
| 108 (01) Courts Of Deputy 0 (01) Salaries<br>Commissioner, His  | Voted-Sixth- 254<br>Schedule-Khasi       | Voucher 4,18,568 | 0                   | 19,240                   | 6,600    | 3,92,728                   | 4,18,568        |
| Assistants.,Etc   | Voted-Sixth- 2669<br>Schedule-Khasi      | Voucher 14,000   | 0                   | 0                        | 0        | 14,000                     | 14,000          |
|   | Voted-Sixth- 3948<br>Schedule-Khasi      | Voucher 4,18,568 | 0                   | 19,240                   | 6,600    | 3,92,728                   | 4,18,568        |
|   | Total Object Head 1:                     | 8,51,136         | 0                   | 38,480                   | 13,200   | 7,99,456                   | 8,51,136        |
|   | Total Sub Head:                          | 8,51,136         | 0                   | 38,480                   | 13,200   | 7,99,456                   | 8,51,136        |
|   | Total Minor Head 108:                    | 8,51,136         | 0                   | 38,480                   | 13,200   | 7,99,456                   | 8,51,136        |
|   | Total Sub Major Head $\theta$ :          | 1,06,33,187      | 0                   | 3,93,140                 | 61,600   | 1,01,78,447                | 1,06,33,187     |
|   | Total Major Head 2014:                   | 1,06,33,187      | 0                   | 3,93,140                 | 61,600   | 1,01,78,447                | 1,06,33,187     |
|   | Total of Month:                          | 1,06,33,187      | 0                   | 3,93,140                 | 61,600   | 1,01,78,447                | 1,06,33,187     |
| Reconciliation Portion  | <b>Total of DDO</b> 2300005:             | 5,08,44,183      | 92,000              | 21,22,150                | 3,08,000 | 4,83,22,033                | 5,07,52,183     |
| Internal Adjustment of A.G. Office:                             |  |                  |                     |                          |          |                            |                 |
| The rad Rajustine of The Office.                                | DDO : T. I.O.: L.D                       | LA! TAN          |                     |                          |          |                            | 5 05 50 102     |
| Summary of DDO wise expenditure                                 | DDO wise Total ( Original +Reconcil:     | auon+1A) :       |                     |                          |          |                            | 5,07,52,183     |
| (01) District And Sessions Judges Including                     | (01) Salaries Gener                      | ral-Voted        |                     |                          |          |                            |                 |

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

Page No.

63

**Up to Accounting Month December of Financial Year 2024-2025** 

Run Date:

22/01/2025

| Demand:        | 04 ADMINISTRATION OF JUSTICE                                       |   |                      |                            |             |
|----------------|--|---|----------------------|----------------------------|-------------|
| Department :   | Law Department   |   |                      |                            |             |
| Treasury       | Shillong (North) Treasury  |   |                      |                            |             |
| D.D.O. :       | 2300005 District & Session Judge Shillong                          |   |                      |                            |             |
| Summary of DDO | wise expenditure   |   |                      |                            |             |
| 2014 00 105    | Munsif Courts Etc.,  | 0 |                      |                            | 3,54,42,363 |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | 02. Wages            | General-Voted              | 25,77,576   |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | 06.Medical Treatment | General-Voted              | 61,817      |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | (11) Travel Expenses | General-Voted              | 16,200      |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | (13) Office Expenses | General-Voted              | 12,07,049   |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 13,15,000   |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | 16. Publications     | General-Voted              | 10,080      |
| 2014 00 105    | (02) Fast Track Courts   | 0 | 02. Wages            | General-Voted              | 57,35,854   |
| 2014 00 105    | (02) Fast Track Courts   | 0 | 13. Offices Expenses | General-Voted              | 2,85,236    |
|                | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc         | 0 | (01) Salaries        | Voted-Sixth-Schedule-Khasi | 41,01,008   |
|                |  |   |                      |                            | 5,07,52,183 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

64

| Г     | emar   | ٠d ٠   | 04 ADMIN                                | ICTD       | ATION OF JUSTICE |                      |                    |          |         |                 |                     |                             |        |                            |                 |
|-------|--------|--------|---|------------|------------------|----------------------|--------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
|       | Ciliai | ıu .   | 04 ADMIN                                | 15110      | ATION OF JUSTICE |                      |                    |          |         |                 |                     |                             |        |                            |                 |
| D     | epart  | ment : | Law Departme                            | ent        |                  |                      |                    |          |         |                 |                     |                             |        |                            |                 |
| T     | reasu  | ry     | Shillong (North                         | n) Trea    | asury            |                      |                    |          |         |                 |                     |                             |        |                            |                 |
| Ď     | .D.O.  | :      | 2300006 Mun                             | siff Sh    | illong           |                      |                    |          |         |                 |                     |                             |        |                            |                 |
| Mo    | onth o | f Acco | ount: APR/2024                          |            |                  |                      |                    |          |         |                 |                     |                             |        |                            |                 |
| Major | Sub    | Mino   | r Sub<br>Head                           | Sub<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A                 |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |        |   | Head       |                  |                      |                    |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 105    | (01) District And Sessions (            | )          | (01) Salaries    |                      | General-Voted      | 1043     | Voucher | 5,30,238        | 3,000               | 29,700                      | 8,800  | 4,88,738                   | 5,27,238        |
|       |        |        | Courts Etc.,                            |            |                  | Total Object H       | Iead 1 :           |          |         | 5,30,238        | 3,000               | 29,700                      | 8,800  | 4,88,738                   | 5,27,238        |
|       |        |        |   |            |                  | <b>Total Sub Hea</b> | d :                |          |         | 5,30,238        | 3,000               | 29,700                      | 8,800  | 4,88,738                   | 5,27,238        |
|       |        |        |   |            |                  | Total Minor H        | lead 105 :         |          |         | 5,30,238        | 3,000               | 29,700                      | 8,800  | 4,88,738                   | 5,27,238        |
|       |        |        |   |            |                  | Total Sub Maj        | or Head $\theta$ : |          |         | 5,30,238        | 3,000               | 29,700                      | 8,800  | 4,88,738                   | 5,27,238        |
|       |        |        |   |            |                  | Total Major H        | lead 2014:         |          |         | 5,30,238        | 3,000               | 29,700                      | 8,800  | 4,88,738                   | 5,27,238        |
|       |        |        |   |            |                  | Total of Montl       | h :                |          |         | 5,30,238        | 3,000               | 29,700                      | 8,800  | 4,88,738                   | 5,27,238        |
| Mo    | onth o | f Acco | ount: MAY/2024                          |            |                  |                      |                    |          |         |                 |                     |                             |        |                            |                 |
|       |        |        | r Sub<br>Head                           | Sub<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |        | ileau                                   | Head       |                  | Schine               |                    |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 105    | (01) District And Sessions              | )          | (01) Salaries    |                      | General-Voted      | 10       | Voucher | 5,30,238        | 3,000               | 29,700                      | 8,800  | 4,88,738                   | 5,27,238        |
|       |        |        | Judges Including Munsif<br>Courts Etc., |            |                  |                      | General-Voted      | 2564     | Voucher | 1,30,944        | 0                   | 0                           | 0      | 1,30,944                   | 1,30,944        |
|       |        |        |   |            |                  |                      | General-Voted      | 26       | Voucher | 26,088          | 0                   | 0                           | 0      | 26,088                     | 26,088          |
|       |        |        |   |            |                  |                      | General-Voted      | 2611     | Voucher | 18,000          | 0                   | 0                           | 0      | 18,000                     | 18,000          |
|       |        |        |   |            |                  | Total Object F       | <b>Iead</b> 1 :    |          |         | 7,05,270        | 3,000               | 29,700                      | 8,800  | 6,63,770                   | 7,02,270        |
|       |        |        |   |            |                  | <b>Total Sub Hea</b> | d :                |          |         | 7,05,270        | 3,000               | 29,700                      | 8,800  | 6,63,770                   | 7,02,270        |
|       |        |        |   |            |                  | Total Minor H        | lead 105 :         |          |         | 7,05,270        | 3,000               | 29,700                      | 8,800  | 6,63,770                   | 7,02,270        |
|       |        |        |   |            |                  | Total Sub Maj        | or Head $\theta$ : |          |         | 7,05,270        | 3,000               | 29,700                      | 8,800  | 6,63,770                   | 7,02,270        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

65

| 04 ADMIN                             | ISTRA   | TION OF JUSTICE   | E   |  |   |   |  |  |  |  |  |   |
|--------------------------------------|---|---|---|--|---|---|--|--|--|--|--|---|
| Law Departm                          | ent   |   |   |  |   |   |  |  |  |  |  |   |
| Shillong (Nort                       | h) Trea   | sury  |   |  |   |   |  |  |  |  |  |   |
| 2300006 Mun                          | siff Shi  | illong  |   |  |   |   |  |  |  |  |  |   |
| ount: MAY/2024                       |   |   |   |  |   |   |  |  |  |  |  |   |
|                                      | Sub<br>Sub  | Object Head   | Categorised<br>Schme  | Plan/Non-Plan  | T.V. No.  | Туре  | Amount   | Deduction<br>by DDO  | (as per A.G.   | A&E)   | Net Amount<br>(as per SOP)   | Gross<br>Amoun  |
|                                      | Head  |   |   |  |   |   | (State)  |  | 8009   | - 7610   |  | (A.G.)  |
|                                      |   |   | Total Major H   | Iead 2014:   |   |   | 7,05,270   | 3,000  | 29,700   | 8,800  | 6,63,770   | 7,02,270  |
|                                      |   |   | Total of Mont   | h :  |   |   | 7,05,270   | 3,000  | 29,700   | 8,800  | 6,63,770   | 7,02,270  |
| ount: JUN/2024                       |   |   |   |  |   |   |  |  |  |  |  |   |
|                                      | Sub<br>Sub  | Object Head   | Categorised<br>Schme  | Plan/Non-Plan  | T.V. No.  | Туре  | Amount   | Deduction<br>by DDO  |  |  | Net Amount<br>(as per SOP)   | Gross<br>Amoun  |
|                                      | Head  |   |   |  |   |   | (State)  |  | 8009   | - 7610   |  | (A.G.)  |
| r /                                  | 0   | (01) Salaries   |   | General-Voted  | 1804  | Voucher   | 1,896  | 0  | 0  | 0  | 1,896  | 1,890   |
| Judges Including Munsif Courts Etc., |   |   |   | General-Voted  | 482   | Voucher   | 5,30,238   | 3,000  | 29,700   | 8,800  | 4,88,738   | 5,27,238  |
|                                      |   |   | Total Object I  | Head 1:  |   |   | 5,32,134   | 3,000  | 29,700   | 8,800  | 4,90,634   | 5,29,134  |
|                                      |   | (11) Travel Expenses  |   | General-Voted  | 2474  | Voucher   | 9,010  | 0  | 0  | 0  | 9,010  | 9,010   |
|                                      |   |   | Total Object I  | Head 11:   |   |   | 9,010  | 0  | 0  | 0  | 9,010  | 9,010   |
|                                      |   |   | Total Sub Hea   | nd:  |   |   | 5,41,144   | 3,000  | 29,700   | 8,800  | 4,99,644   | 5,38,14   |
|                                      |   |   | Total Minor H   | Iead 105 :   |   |   | 5,41,144   | 3,000  | 29,700   | 8,800  | 4,99,644   | 5,38,14   |
|                                      |   |   | Total Sub Ma  | jor Head $\theta$ :  |   |   | 5,41,144   | 3,000  | 29,700   | 8,800  | 4,99,644   | 5,38,14   |
|                                      |   |   | Total Major H   | lead 2014:   |   |   | 5,41,144   | 3,000  | 29,700   | 8,800  | 4,99,644   | 5,38,14   |
|                                      |   |   |   |  |   |   | 5,41,144   | 3,000  | 29,700   | 8,800  | 4,99,644   | 5,38,14   |
| ount: JUL/2024                       |   |   |   |  |   |   |  |  |  |  |  |   |
| r Sub<br>Head                        |   | Object Head   | Categorised   | Plan/Non-Plan  | T.V. No.  | Type  |  | Deduction<br>by DDO  |  |  |  |   |
|                                      | Shillong (North 2300006 Mun  Dunt: MAY/2024  r Sub Head  (01) District And Sessions/ Judges Including Munsif Courts Etc., | Shillong (North) Trea 2300006 Munsiff Shi Dunt: MAY/2024  r Sub Sub Head Sub | Shillong (North) Treasury  2300006 Munsiff Shillong  Dunt: MAY/2024  T Sub Sub Object Head  Head Sub Head  (01) District And Sessions 0 Judges Including Munsif Courts Etc.,  (11) Travel Expenses  Dunt: JUL/2024  T Sub Sub Object Head | Law Department  Shillong (North) Treasury  2300006 Munsiff Shillong  Dunt: MAY/2024  T Sub Sub Object Head Schme  Total Major F Total of Mont  Dunt: JUN/2024  T Sub Sub Object Head Schme  (01) District And Sessions 0 Judges Including Munsif Courts Etc  (01) District And Sessions 0 Total Object I  (11) Travel Expenses  Total Object I  (11) Total Sub Head  Total Minor F Total Sub Ma Total Major F Total Object I  Total Sub Ma Total Major F  Total Object I  Total Object I  Total Object I  Total Object I  Total Sub Ma Total Major F  Total Object I  Total Object I | Shillong (North) Treasury  2300006 Munsiff Shillong  Dunt: MAY/2024  T Sub Sub Object Head Schme  Total Major Head 2014:  Total of Month:  Dunt: JUN/2024  T Sub Sub Object Head Schme  Total of Month:  Categorised Plan/Non-Plan Schme  Categorised Plan/Non-Plan Schme  (01) District And Sessions Oludges Including Munsif Courts Etc.,  (01) Salaries General-Voted General-Voted Total Object Head - 1:  (11) Travel Expenses General-Voted Total Object Head - 1:  Total Sub Head:  Total Minor Head 0:  Total Major Head 0:  Total Major Head 0:  Total of Month: | Shillong (North) Treasury  2300006 Munsiff Shillong  Dunt: MAY/2024  T Sub Sub Head  Total Major Head 2014:  Total of Month:  Total Object Head Sub Head  (01) District And Sessions 0 Plages Including Munsif Courts Etc  (01) Travel Expenses  (01) Travel Expenses  General-Voted 482  Total Object Head - 1:  (11) Travel Expenses  Total Sub Head:  Total Sub Head:  Total Sub Major Head 0:  Total Major Head 2014:  Total Object Head 1:  Total Sub Head:  Total Object Head 1:  Total Sub Major Head 0:  Total Major Head 2014:  Total Object Head Total Object Head Categorised Plan/Non-Plan T.V. No. | Shillong (North) Treasury  2300006 Munsiff Shillong  Dunt: MAY/2024  True Sub Sub Object Head Sub Head  Total Major Head 2014:  Total of Month:  Sub Sub Object Head Sub Head  Oli) District And Sessions O Judges Including Munsif Courts Etc  Outst Etc  Oli) Salaries  Oli) Oli) Salaries  O | Categorised   Plan/Non-Plan   T.V. No.   Type   Amount (State) | Categorised   Plan/Non-Plan   T.V. No.   Type   Total Object Head   Sub Head   Categorised Schme   Plan/Non-Plan   T.V. No.   Type   Plan/ | Law Department   Shillong (North) Treasury   2300006 Munsiff Shillong   North) Treasury   North   Nor | Categorised   Plan/Non-Plan   T.V. No.   Type   T | Law Department   Shillong (North) Treasury   2300006   Munsiff Shillong   North   MAY/2024   T Sub   Sub Object Head   Categorised   Plan/Non-Plan   T.V. No.   Type   Sub   Sub Object Head   Sub   Total Object Head   15 :   Sub   Sub |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

66

|       | Dema   | nd:     | 04 ADMIN  | ISTRA      | ATION OF JUSTICE     |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|-------|--------|---------|---|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
|       |        |         |   |            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|       |        | tment   |   |            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|       | Treası | ury     | Shillong (North                                       | ı) Trea    | asury                |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| j     | D.D.O  | .:      | 2300006 Mun   | siff Sh    | illong               |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| N     | Ionth  | of Acco | ount: JUL/2024  |            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|       |        |         | r Sub<br>I Head                                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |         |   | Head       |                      |                      |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 105     | (01) District And Sessions<br>Judges Including Munsif | )          | (01) Salaries        |                      | General-Voted       | 135      | Voucher | 4,63,958        | 3,000               | 22,200                     | 8,800  | 4,29,958                   | 4,60,958        |
|       |        |         | Courts Etc.,  |            |                      | Total Object H       | Head 1 :            |          |         | 4,63,958        | 3,000               | 22,200                     | 8,800  | 4,29,958                   | 4,60,958        |
|       |        |         |   |            | (11) Travel Expenses |                      | General-Voted       | 167      | Voucher | 18,776          | 0                   | 0                          | 0      | 18,776                     | 18,776          |
|       |        |         |   |            |                      |                      | General-Voted       | 2045     | Voucher | 18,776          | 0                   | 0                          | 0      | 18,776                     | 18,776          |
|       |        |         |   |            |                      | Total Object H       | Head 11 :           |          |         | 37,552          | 0                   | 0                          | 0      | 37,552                     | 37,552          |
|       |        |         |   |            |                      | Total Sub Hea        | d:                  |          |         | 5,01,510        | 3,000               | 22,200                     | 8,800  | 4,67,510                   | 4,98,510        |
|       |        |         |   |            |                      | Total Minor H        | lead 105 :          |          |         | 5,01,510        | 3,000               | 22,200                     | 8,800  | 4,67,510                   | 4,98,510        |
|       |        |         |   |            |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 5,01,510        | 3,000               | 22,200                     | 8,800  | 4,67,510                   | 4,98,510        |
|       |        |         |   |            |                      | Total Major H        | lead 2014:          |          |         | 5,01,510        | 3,000               | 22,200                     | 8,800  | 4,67,510                   | 4,98,510        |
|       |        |         |   |            |                      | Total of Montl       | h :                 |          |         | 5,01,510        | 3,000               | 22,200                     | 8,800  | 4,67,510                   | 4,98,510        |
| N     | Ionth  | of Acco | ount: AUG/2024  |            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|       |        |         | r Sub<br>I Head                                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| licac | Head   |         | i iicau   | Head       |                      | Semile               |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 105     | (01) District And Sessions                            | )          | (01) Salaries        |                      | General-Voted       | 2501     | Voucher | 48,672          | 0                   | 0                          | 0      | 48,672                     | 48,672          |
|       |        |         | Judges Including Munsif<br>Courts Etc.,               |            |                      |                      | General-Voted       | 499      | Voucher | 4,81,496        | 3,000               | 22,430                     | 8,800  | 4,47,266                   | 4,78,496        |
|       |        |         |   |            |                      | Total Object H       | Head 1:             |          |         | 5,30,168        | 3,000               | 22,430                     | 8,800  | 4,95,938                   | 5,27,168        |
|       |        |         |   |            |                      | Total Sub Hea        | d:                  |          |         | 5,30,168        | 3,000               | 22,430                     | 8,800  | 4,95,938                   | 5,27,168        |
|       |        |         |   |            |                      | Total Minor H        | lead 105 :          |          |         | 5,30,168        | 3,000               | 22,430                     | 8,800  | 4,95,938                   | 5,27,168        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

67

| Demand:                            | 04 ADMIN   | NISTR A     | ATION OF JUSTICE |   |  |                 |                    |  |                                       |   |  |  |   |
|------------------------------------|--|-------------|------------------|---|--|-----------------|--------------------|--|---------------------------------------|---|--|--|---|
| Department :                       | Law Departm  | ent         |                  |   |  |                 |                    |  |                                       |   |  |  |   |
| Treasury                           | Shillong (Nort   | h) Trea     | sury             |   |  |                 |                    |  |                                       |   |  |  |   |
| D.D.O. :                           | 2300006 Mun  | siff Sh     | illong           |   |  |                 |                    |  |                                       |   |  |  |   |
| Month of Accou                     | unt: AUG/2024  |             |                  |   |  |                 |                    |  |                                       |   |  |  |   |
| Major Sub Minor<br>Head Major Head |  | Sub<br>Sub  | Object Head      | Categorised<br>Schme  | Plan/Non-Plan  | T.V. No.        | Туре               | Amount   | Deduction<br>by DDO                   | Deduction A<br>(as per A.G.   | A&E)   | Net Amount<br>(as per SOP)   | Gross<br>Amount   |
| Head                               |  | Head        |                  |   |  |                 |                    | (State)  |                                       | 8009  | - 7610   |  | (A.G.))   |
| 2014 00                            |  |             |                  | Total Sub Ma  | jor Head $\theta$ :  |                 |                    | 5,30,168   | 3,000                                 | 22,430  | 8,800  | 4,95,938   | 5,27,168  |
|                                    |  |             |                  | Total Major H   | <b>Iead</b> 2014:  |                 |                    | 5,30,168   | 3,000                                 | 22,430  | 8,800  | 4,95,938   | 5,27,168  |
|                                    |  |             |                  | Total of Mont   | h :  |                 |                    | 5,30,168   | 3,000                                 | 22,430  | 8,800  | 4,95,938   | 5,27,168  |
| Month of Accou                     | unt: SEP/2024  |             |                  |   |  |                 |                    |  |                                       |   |  |  |   |
|                                    |  |             |                  |   |  |                 |                    |  |                                       |   |  |  |   |
| Major Sub Minor<br>Head Major Head |  | Sub<br>Sub  | Object Head      | Categorised<br>Schme  | Plan/Non-Plan  | T.V. No.        | Type               | Amount   | Deduction<br>by DDO                   | Deduction A (as per A.G.  | A&E)   | Net Amount<br>(as per SOP)   | Gross<br>Amount   |
| · ·                                |  |             | v                |   | Plan/Non-Plan  | T.V. No.        | Туре               |  |                                       |   |  |  |   |
| Head Major Head<br>Head            | Head  (01) District And Sessions                         | Sub<br>Head | v                |   | Plan/Non-Plan  General-Voted   | <b>T.V. No.</b> | Type  Voucher      | Amount   |                                       | (as per A.G.  | A&E)   |  | Amount  |
| Head Major Head<br>Head            | Head   | Sub<br>Head |                  |   | General-Voted  |                 |                    | Amount<br>(State)  | by DDO                                | (as per A.G. 8009   | - 7610   | (as per SOP)   | Amount<br>(A.G.))   |
| Head Major Head<br>Head            | Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head |                  | Schme   | General-Voted  |                 |                    | Amount (State) 4,81,496  | <b>3</b> ,000                         | (as per A.G. 8009   | - <b>7610</b><br>8,800                                   | (as per SOP)<br>4,47,266   | Amount (A.G.))  |
| Head Major Head<br>Head            | Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head | (01) Salaries    | Schme   | General-Voted  | 559             | Voucher            | Amount (State) 4,81,496 4,81,496   | 3,000<br>3,000                        | (as per A.G. 8009<br>22,430<br>22,430                                 | 8,800<br>8,800   | (as per SOP)<br>4,47,266<br>4,47,266   | Amount<br>(A.G.))<br>4,78,496<br>4,78,496   |
| Head Major Head<br>Head            | Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head | (01) Salaries    | Schme   | General-Voted  Head 1:  General-Voted General-Voted  | 559<br>571      | Voucher<br>Voucher | Amount (State) 4,81,496 4,81,496 22,490  | 3,000<br>3,000<br>0                   | (as per A.G. 8009  22,430  22,430  0                                  | - <b>7610</b> - <b>7610</b> - 8,800 - 8,800              | (as per SOP)  4,47,266  4,47,266  22,490   | Amount<br>(A.G.))<br>4,78,496<br>4,78,496<br>22,490                                 |
| Head Major Head<br>Head            | Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head | (01) Salaries    | Schme Total Object I  | General-Voted  Head 1: General-Voted General-Voted  Head 11:                                     | 559<br>571      | Voucher<br>Voucher | Amount (State)  4,81,496  4,81,496  22,490 22,490                              | 3,000<br>3,000<br>0                   | (as per A.G. 8009  22,430  22,430  0 0                                | 8,800<br>8,800<br>0<br>0                                 | (as per SOP)  4,47,266  4,47,266  22,490 22,490                                    | Amount<br>(A.G.))<br>4,78,496<br>4,78,496<br>22,490<br>22,490                       |
| Head Major Head<br>Head            | Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head | (01) Salaries    | Schme  Total Object I   | General-Voted  Head 1: General-Voted General-Voted  Head 11:  d:                                 | 559<br>571      | Voucher<br>Voucher | Amount (State)  4,81,496  4,81,496  22,490 22,490 44,980                       | 3,000<br>3,000<br>0<br>0              | (as per A.G. 8009  22,430  22,430  0 0                                | 8,800<br>8,800<br>0<br>0                                 | (as per SOP)  4,47,266  4,47,266  22,490 22,490 44,980                             | Amount<br>(A.G.))<br>4,78,496<br>4,78,496<br>22,490<br>22,490<br>44,980             |
| Head Major Head<br>Head            | Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head | (01) Salaries    | Total Object I  Total Object I  Total Sub Hea                               | General-Voted  Head 1: General-Voted General-Voted  Head 11: ad: Head 105:                       | 559<br>571      | Voucher<br>Voucher | Amount (State)  4,81,496  4,81,496  22,490  22,490  44,980  5,26,476           | 3,000<br>3,000<br>0<br>0<br>3,000     | (as per A.G. 8009  22,430  22,430  0  0  22,430                       | 8,800<br>8,800<br>0<br>0<br>0<br>8,800                   | (as per SOP)  4,47,266  4,47,266  22,490 22,490 44,980 4,92,246                    | Amount<br>(A.G.))<br>4,78,496<br>4,78,496<br>22,490<br>22,490<br>44,980<br>5,23,476 |
| Head Major Head<br>Head            | Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head | (01) Salaries    | Total Object I  Total Object I  Total Sub Hea  Total Minor H                | General-Voted  Head 1: General-Voted General-Voted  Head 11: ad: Head 105: jor Head 0:           | 559<br>571      | Voucher<br>Voucher | Amount (State)  4,81,496  4,81,496  22,490  22,490  44,980  5,26,476  5,26,476 | 3,000 3,000 0 0 3,000 3,000 3,000     | (as per A.G. 8009  22,430  22,430  0  0  22,430  22,430  22,430       | 8,800<br>8,800<br>0<br>0<br>0<br>8,800<br>8,800<br>8,800 | (as per SOP)  4,47,266  4,47,266  22,490  22,490  44,980  4,92,246  4,92,246       | Amount<br>(A.G.))<br>4,78,496<br>4,78,496<br>22,490<br>22,490<br>44,980<br>5,23,476 |
| Head Major Head<br>Head            | Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head | (01) Salaries    | Total Object I  Total Object I  Total Sub Hea  Total Minor II  Total Sub Ma | General-Voted  Head 1: General-Voted General-Voted  Head 11:  Head 105:  jor Head 0:  Head 2014: | 559<br>571      | Voucher<br>Voucher | Amount (State)  4,81,496  4,81,496  22,490  22,490  44,980  5,26,476  5,26,476 | 3,000 3,000 0 3,000 3,000 3,000 3,000 | (as per A.G. 8009  22,430  0 0 22,430  22,430  22,430  22,430  22,430 | 8,800 8,800 0 0 8,800 8,800 8,800 8,800 8,800            | (as per SOP)  4,47,266  4,47,266  22,490 22,490 44,980  4,92,246 4,92,246 4,92,246 | Amount (A.G.))  4,78,496  4,78,496  22,490  22,490  44,980  5,23,476  5,23,476      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

68

| I     | Deman         | d :           | 04 ADMIN   | ISTR/       | ATION OF JUSTICE     |                      |                    |          |         |                 |                     |                             |        |                            |                  |
|-------|---------------|---------------|--|-------------|----------------------|----------------------|--------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|------------------|
|       |               |               |  |             |                      |                      |                    |          |         |                 |                     |                             |        |                            |                  |
|       |               | nent :        | Law Departme                                       |             |                      |                      |                    |          |         |                 |                     |                             |        |                            |                  |
| T     | 'reasui       | <b>.y</b>     | Shillong (North                                    | ı) Trea     | sury                 |                      |                    |          |         |                 |                     |                             |        |                            |                  |
| Ď     | .D.O.         | :             | 2300006 Mun  | siff Sh     | illong               |                      |                    |          |         |                 |                     |                             |        |                            |                  |
| M     | onth o        | f Accour      | nt: OCT/2024                                       |             |                      |                      |                    |          |         |                 |                     |                             |        |                            |                  |
|       |               | Minor<br>Head |  | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
| 11044 | Head          |               |  | Head        |                      | Semile               |                    |          |         | (State)         |                     | 8009                        | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014  | 00            |               | ) District And Sessions (<br>lges Including Munsif | )           | (01) Salaries        |                      | General-Voted      | 591      | Voucher | 4,81,496        | 3,000               | 22,430                      | 8,800  | 4,47,266                   | 4,78,496         |
|       |               |               | urts Etc.,   |             |                      | Total Object I       | <b>Head</b> 1 :    |          |         | 4,81,496        | 3,000               | 22,430                      | 8,800  | 4,47,266                   | 4,78,496         |
|       |               |               |  |             |                      | Total Sub Hea        | d:                 |          |         | 4,81,496        | 3,000               | 22,430                      | 8,800  | 4,47,266                   | 4,78,496         |
|       |               |               |  |             |                      | Total Minor H        | lead 105 :         |          |         | 4,81,496        | 3,000               | 22,430                      | 8,800  | 4,47,266                   | 4,78,496         |
|       |               |               |  |             |                      | Total Sub Maj        | or Head $\theta$ : |          |         | 4,81,496        | 3,000               | 22,430                      | 8,800  | 4,47,266                   | 4,78,496         |
|       |               |               |  |             |                      | Total Major H        | lead 2014:         |          |         | 4,81,496        | 3,000               | 22,430                      | 8,800  | 4,47,266                   | 4,78,496         |
|       |               |               |  |             |                      | Total of Mont        | h :                |          |         | 4,81,496        | 3,000               | 22,430                      | 8,800  | 4,47,266                   | 4,78,496         |
| M     | onth o        | f Accour      | nt: NOV/2024                                       |             |                      |                      |                    |          |         |                 |                     |                             |        |                            |                  |
|       |               | Minor         |  |             | Object Head          | Categorised          | Plan/Non-Plan      | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
| Head  | Major<br>Head | Head          |  | Sub<br>Head |                      | Schme                |                    |          |         | (State)         | 3                   | 8009                        | - 7610 | (m F-1 2 2 1)              | (A.G.))          |
| 2014  | 00            |               | ) District And Sessions                            | )           | (01) Salaries        |                      | General-Voted      | 2953     | Voucher | 35,544          | 0                   | 0                           | 0      | 35,544                     | 35,544           |
|       |               |               | lges Including Munsif urts Etc.,                   |             |                      |                      | General-Voted      | 947      | Voucher | 4,81,496        | 0                   | 12,410                      | 8,800  | 4,60,286                   | 4,81,496         |
|       |               |               |  |             |                      | Total Object H       | <b>Iead</b> 1 :    |          |         | 5,17,040        | 0                   | 12,410                      | 8,800  | 4,95,830                   | 5,17,040         |
|       |               |               |  |             | 06.Medical Treatment |                      | General-Voted      | 1536     | Voucher | 16,433          | 0                   | 0                           | 0      | 16,433                     | 16,433           |
|       |               |               |  |             |                      | Total Object I       | <b>Iead</b> 6:     |          |         | 16,433          | 0                   | 0                           | 0      | 16,433                     | 16,433           |
|       |               |               |  |             |                      | Total Sub Hea        | d :                |          |         | 5,33,473        | 0                   | 12,410                      | 8,800  | 5,12,263                   | 5,33,473         |
| 1     |               |               |  |             |                      | Total Minor H        | lead 105 :         |          |         | 5,33,473        | 0                   | 12,410                      | 8,800  | 5,12,263                   | 5,33,473         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

69

| Demand:                                     | 04 ADMIN   | IISTRA'     | TION OF JUSTICE |   |   |             |                    |  |                       |  |   |  |   |
|---|--|-------------|-----------------|---|---|-------------|--------------------|--|-----------------------|--|---|--|---|
| Department :                                | Law Departme   | ent         |                 |   |   |             |                    |  |                       |  |   |  |   |
| Treasury                                    | Shillong (North                                      | h) Treas    | sury            |   |   |             |                    |  |                       |  |   |  |   |
|   | 2300006 Mun  | siff Shil   | llong           |   |   |             |                    |  |                       |  |   |  |   |
| Month of Accour                             | nt: NOV/2024   |             |                 |   |   |             |                    |  |                       |  |   |  |   |
| Major Sub Minor                             | Sub  | Sub (       | Object Head     | Categorised   | Plan/Non-Plan   | T.V. No.    | Type               | Gross  | Deduction             | <b>Deduction</b> A                                       |   | Net Amount   | Gross   |
| Head Major Head                             |  | Sub         | Sajeet 11euu    | Schme   | <b>1</b> , 1 (0.1 <b>1</b>  | 20,02,00    | -JP*               | Amount   | by DDO                | (as per A.G. A&E)  |   | (as per SOP)   | Amount  |
| Head  |  | Head        |                 |   |   |             |                    | (State)  |                       | 8009   | - 7610  |  | (A.G.))   |
| 2014 00                                     |  |             |                 | Total Sub Ma  | jor Head $\theta$ :   |             |                    | 5,33,473   | 0                     | 12,410   | 8,800   | 5,12,263   | 5,33,473  |
|   |  |             |                 | Total Major H   | Head 2014:  |             |                    | 5,33,473   | 0                     | 12,410   | 8,800   | 5,12,263   | 5,33,473  |
|   |  |             |                 | Total of Mont   | h :   |             |                    | 5,33,473   | 0                     | 12,410   | 8,800   | 5,12,263   | 5,33,473  |
| Month of Accour                             | nt: DEC/2024   |             |                 |   |   |             |                    |  |                       |  |   |  |   |
| Major Sub Minor Sub Sub Object Head Cates   |  |             |                 | Catagoriand   | orised Plan/Non-Plan T.V. No. Type  |             |                    | Gross Deduction  |                       | Deduction Amount   |   | Net Amount   | Gross   |
| Major Sub Millor                            | Sub  | Sub         | Object Head     | Categorised   | Plan/Non-Plan   | 1.V. No.    | 1 ype              |  | h DDO                 | (00 mon A C  | A C-TE)   | (as man COD)   |   |
| Head Major Head                             |  | Sub         | Објест Неаа     | Schme   | Plan/Non-Plan   | 1.V. No.    | Туре               | Amount   | by DDO                | (as per A.G  |   | (as per SOP)   | Amount  |
| •   |  |             | Object Head     |   | Pian/Non-Pian   | 1.V. No.    | Туре               |  | by DDO                | (as per A.G<br>8009                                      | . A&E)<br>- 7610  | (as per SOP)   |   |
| Head Major Head Head  2014   00   105   (01 | Head  1) District And Sessions                       | Sub<br>Head | (01) Salaries   |   | General-Voted   | 256         | Voucher            | Amount   | <b>by DDO</b>         |  |   | (as per SOP) 4,74,572  | Amount  |
| Head Major Head Head  2014 00 105 (01 Jud   | Head  1) District And Sessions dges Including Munsif | Sub<br>Head | ·               |   |   |             |                    | Amount<br>(State)  | •                     | 8009   | - 7610  | · • · · ·  | Amount (A.G.))  |
| Head Major Head Head  2014 00 105 (01 Jud   | Head  1) District And Sessions                       | Sub<br>Head | ·               |   | General-Voted   | 256         | Voucher            | Amount<br>(State)<br>4,95,782  | 0                     | <b>8009</b> 12,410                                       | - <b>7610</b> 8,800   | 4,74,572   | Amount (A.G.)) 4,95,782   |
| Head Major Head Head  2014 00 105 (01 Jud   | Head  1) District And Sessions dges Including Munsif | Sub<br>Head | (01) Salaries   |   | General-Voted<br>General-Voted<br>General-Voted   | 256<br>2663 | Voucher<br>Voucher | Amount<br>(State)<br>4,95,782<br>28,000  | 0 0                   | 8009<br>12,410<br>0                                      | - <b>7610</b> 8,800 0   | 4,74,572<br>28,000   | 4,95,782<br>28,000  |
| Head Major Head Head  2014 00 105 (01 Jud   | Head  1) District And Sessions dges Including Munsif | Sub<br>Head | (01) Salaries   | Schme   | General-Voted General-Voted General-Voted Head 1:   | 256<br>2663 | Voucher<br>Voucher | Amount<br>(State)<br>4,95,782<br>28,000<br>4,95,782  | 0<br>0<br>0           | 8009<br>12,410<br>0<br>12,410                            | - <b>7610</b> 8,800 0 8,800   | 4,74,572<br>28,000<br>4,74,572   | Amount<br>(A.G.))<br>4,95,782<br>28,000<br>4,95,782   |
| Head Major Head Head  2014 00 105 (01 Jud   | Head  1) District And Sessions dges Including Munsif | Sub<br>Head | (01) Salaries   | Schme  Total Object I   | General-Voted General-Voted General-Voted Head 1:   | 256<br>2663 | Voucher<br>Voucher | Amount<br>(State)<br>4,95,782<br>28,000<br>4,95,782<br>10,19,564                           | 0<br>0<br>0<br>0      | 8009<br>12,410<br>0<br>12,410<br>24,820                  | - <b>7610</b> 8,800 0 8,800 <b>17,600</b>                             | 4,74,572<br>28,000<br>4,74,572<br><b>9,77,144</b>  | Amount<br>(A.G.))<br>4,95,782<br>28,000<br>4,95,782<br>10,19,564  |
| Head Major Head Head  2014 00 105 (01 Jud   | Head  1) District And Sessions dges Including Munsif | Sub<br>Head | (01) Salaries   | Schme  Total Object I  Total Sub Hea                                  | General-Voted General-Voted General-Voted Head 1: ad: Head 105:                           | 256<br>2663 | Voucher<br>Voucher | Amount (State)  4,95,782 28,000 4,95,782 10,19,564 10,19,564                               | 0<br>0<br>0<br>0      | 8009  12,410 0 12,410 24,820 24,820                      | - 7610<br>8,800<br>0<br>8,800<br>17,600<br>17,600                     | 4,74,572<br>28,000<br>4,74,572<br><b>9,77,144</b><br><b>9,77,144</b>                       | Amount<br>(A.G.))<br>4,95,782<br>28,000<br>4,95,782<br>10,19,564<br>10,19,564                           |
| Head Major Head Head  2014 00 105 (01 Jud   | Head  1) District And Sessions dges Including Munsif | Sub<br>Head | (01) Salaries   | Schme  Total Object I  Total Sub Hea  Total Minor H                   | General-Voted General-Voted General-Voted Head 1:  ad: Head 105:  jor Head 0:             | 256<br>2663 | Voucher<br>Voucher | Amount (State)  4,95,782 28,000 4,95,782 10,19,564 10,19,564 10,19,564                     | 0<br>0<br>0<br>0<br>0 | 8009  12,410 0 12,410 24,820 24,820 24,820               | - 7610<br>8,800<br>0<br>8,800<br>17,600<br>17,600                     | 4,74,572<br>28,000<br>4,74,572<br>9,77,144<br>9,77,144<br>9,77,144                         | Amount<br>(A.G.))<br>4,95,782<br>28,000<br>4,95,782<br>10,19,564<br>10,19,564                           |
| Head Major Head Head  2014 00 105 (01 Jud   | Head  1) District And Sessions dges Including Munsif | Sub<br>Head | (01) Salaries   | Total Object I Total Sub Hea Total Minor F                            | General-Voted General-Voted General-Voted Head 1: ad: Head 105: jor Head 0: Head 2014:    | 256<br>2663 | Voucher<br>Voucher | Amount<br>(State)<br>4,95,782<br>28,000<br>4,95,782<br>10,19,564<br>10,19,564<br>10,19,564 | 0<br>0<br>0<br>0<br>0 | 8009  12,410 0 12,410 24,820 24,820 24,820 24,820        | - 7610<br>8,800<br>0<br>8,800<br>17,600<br>17,600<br>17,600           | 4,74,572<br>28,000<br>4,74,572<br>9,77,144<br>9,77,144<br>9,77,144<br>9,77,144             | Amount<br>(A.G.))<br>4,95,782<br>28,000<br>4,95,782<br>10,19,564<br>10,19,564<br>10,19,564              |
| Head Major Head Head  2014 00 105 (01 Jud   | Head  1) District And Sessions dges Including Munsif | Sub<br>Head | (01) Salaries   | Total Object I Total Sub Hea Total Minor E Total Sub Ma Total Major E | General-Voted General-Voted General-Voted Head 1:  Head 105:  Jor Head 0:  Head 2014:  h: | 256<br>2663 | Voucher<br>Voucher | Amount (State)  4,95,782 28,000 4,95,782 10,19,564 10,19,564 10,19,564 10,19,564           | 0<br>0<br>0<br>0<br>0 | 8009  12,410 0 12,410 24,820 24,820 24,820 24,820 24,820 | - 7610<br>8,800<br>0<br>8,800<br>17,600<br>17,600<br>17,600<br>17,600 | 4,74,572<br>28,000<br>4,74,572<br>9,77,144<br>9,77,144<br>9,77,144<br>9,77,144<br>9,77,144 | Amount<br>(A.G.))<br>4,95,782<br>28,000<br>4,95,782<br>10,19,564<br>10,19,564<br>10,19,564<br>10,19,564 |

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

Shillong

Page No.

70

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:            | 04 ADMINISTRATION OF JUSTICE   |                |                            |                    |           |  |  |  |  |  |  |
|--------------------|--|----------------|----------------------------|--------------------|-----------|--|--|--|--|--|--|
| Department :       | Law Department   | _aw Department |                            |                    |           |  |  |  |  |  |  |
| Treasury           | Shillong (North) Treasury  |                |                            |                    |           |  |  |  |  |  |  |
| D.D.O. :           | 2300006 Munsiff Shillong   |                |                            |                    |           |  |  |  |  |  |  |
| Internal Adjustmen | Internal Adjustment of A.G. Office:  |                |                            |                    |           |  |  |  |  |  |  |
|                    |  | DD             | O wise Total ( Original +R | Reconcilation+IA): | 53,48,339 |  |  |  |  |  |  |
| Summary of DDO w   | DDO wise Total (Original +Reconcilation+IA):  Summary of DDO wise expenditure  53,48,339 |                |                            |                    |           |  |  |  |  |  |  |
|                    | 1) District And Sessions Judges Including<br>Iunsif Courts Etc.,                         | 0              | (01) Salaries              | General-Voted      | 52,40,364 |  |  |  |  |  |  |
|                    | 1) District And Sessions Judges Including<br>Iunsif Courts Etc.,                         | 0              | 06.Medical Treatment       | General-Voted      | 16,433    |  |  |  |  |  |  |
|                    | 1) District And Sessions Judges Including<br>Iunsif Courts Etc.,                         | 0              | (11) Travel Expenses       | General-Voted      | 91,542    |  |  |  |  |  |  |
|                    |  |                |                            |                    | 53,48,339 |  |  |  |  |  |  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

71

| Department : Law Department   Department   Department   Treasury   Shillong (North) Treasury   Shillong (North) Treasury   Shillong (North) Treasury   D.D.O. : 2300007 Deputy Commissioner (Law) F.K.H  | D    | emai        | nd :   | 04 ADMIN        | NISTR A | ATION OF JUSTIC           | EE                   |                     |          |                  |           |         |        |         |           |           |        |        |          |          |          |
|--|------|-------------|--------|-----------------|---------|---------------------------|----------------------|---------------------|----------|------------------|-----------|---------|--------|---------|-----------|-----------|--------|--------|----------|----------|----------|
| Treasury   Shillong (North)    |      |             |        |                 |         |                           |                      |                     |          |                  |           |         |        |         |           |           |        |        |          |          |          |
| D.D.O. : 2300007   Deputry Commissioner (Law) E K H  |      |             |        |                 |         |                           |                      |                     |          |                  |           |         |        |         |           |           |        |        |          |          |          |
| Month of Account: JUL/2024   Major Sub Minor Sub Sub Uteral Sub Minor Sub Minor Sub Sub Sub Minor Sub Sub Minor Sub Sub Sub Object Head Sub Minor Sub Minor Sub Minor Sub Sub Sub Object Head Sub Minor Sub Minor Sub Sub Sub Object Head Sub Minor Sub Minor Sub Minor Sub Sub Sub Object Head Sub Minor Sub Minor Sub Minor Sub Minor Sub Sub Sub Object Head Sub Minor Sub Minor Sub Minor Sub Sub Sub Object Head Sub Minor Sub Minor Sub Minor Sub Minor Sub Sub Sub Object Head Sub Minor Sub    | Tr   | easu        | ry     | Shillong (Nort  | h) Trea | sury                      |                      |                     |          |                  |           |         |        |         |           |           |        |        |          |          |          |
| Major Sub Minor Sub Minor Sub Head Major Head Head Sub Sub Shedule-Skinb Sub-Sub-Shedule-Skinb Sub-Shedule-Skinb Sub-S   | D.   | D.O.        | :      | 2300007 Dep     | uty Coi | mmissioner (Law)          | EKH                  |                     |          |                  |           |         |        |         |           |           |        |        |          |          |          |
| Read Major Head   Head   Sub   Head   Head   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Head   Sub   Head   Sub   Sub   Head   Sub   Sub   Head   Sub   Head   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Head   Sub   Head   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Sub   Head   Sub   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Sub   Sub   Sub   Head   Sub   Sub   Sub   Sub   Sub   Sub   Sub   Head   Sub   Sub   Sub   Sub   Sub   Head   Sub   Head   Sub    | Mo   | nth o       | f Acco | ount: JUL/2024  |         |                           |                      |                     |          |                  |           |         |        |         |           |           |        |        |          |          |          |
| Head   Head   Head   Head   Head   |      |             |        |                 |         | Object Head               |                      | Plan/Non-Plan       | T.V. No. | Туре             | Amount    |         |        |         |           | Amount    |        |        |          |          |          |
| Professional And Special   Professional And Special   Professional And Special   Total Object Head   28 :   5,40,000   0   0   0   5,40,000     |      |             |        |                 | Head    |                           |                      |                     |          |                  | (State)   |         | 8009   | - 7610  |           | (A.G.))   |        |        |          |          |          |
| Total Object Head :  | 2014 | 2014 00 114 | 114    | 114             | 1       | Prosecutor/Govt. Pleaders | 0                    | 0                   | 0        | Professional And |           |         | 3529   | Voucher | 5,40,000  | 0         | 0      | 0      | 5,40,000 | 5,40,000 |          |
| Total Minor Head   |      |             |        | Etc             |         | Special                   | Total Object I       | <b>Head</b> 28:     |          |                  | 5,40,000  | 0       | 0      | 0       | 5,40,000  | 5,40,000  |        |        |          |          |          |
| Total Sub Major Head   0 :   5,40,000   0   0   0   5,40,000   5,40,000   5,40,000   |      |             |        |                 |         |                           | <b>Total Sub Hea</b> | Total Sub Head:     |          |                  | 5,40,000  | 0       | 0      | 0       | 5,40,000  | 5,40,000  |        |        |          |          |          |
| Total Major Head   2014 :   5,40,000   0   0   0   5,40,000   5,40,000   |      |             |        |                 |         |                           | Total Minor H        | lead 114 :          |          |                  | 5,40,000  | 0       | 0      | 0       | 5,40,000  | 5,40,000  |        |        |          |          |          |
| Month of Account: DEC/2024   Major Sub   Minor Sub   Sub   Object Head   |      |             |        |                 |         |                           | Total Sub Maj        | jor Head $\theta$ : |          |                  | 5,40,000  | 0       | 0      | 0       | 5,40,000  | 5,40,000  |        |        |          |          |          |
| Month of Account: DEC/2024   Major Sub   Minor Sub   Sub   Head   Head   Sub   Head    |      |             |        |                 |         |                           | Total Major H        | lead 2014 :         |          |                  | 5,40,000  | 0       | 0      | 0       | 5,40,000  | 5,40,000  |        |        |          |          |          |
| Major Sub Minor Sub Head Major Head Head Sub Head Sub Head   Head Sub Head   Sub Head   Head Sub Head   Head Sub Head   Head   Head Sub Head      |      |             |        |                 |         |                           | Total of Mont        | h :                 |          |                  | 5,40,000  | 0       | 0      | 0       | 5,40,000  | 5,40,000  |        |        |          |          |          |
| Head Major Head Head    | Mo   | nth o       | f Acco | ount: DEC/2024  |         |                           |                      |                     |          |                  |           |         |        |         |           |           |        |        |          |          |          |
| Head      |      |             |        |                 |         | Object Head               |                      | Plan/Non-Plan       | T.V. No. | Type             |           |         |        |         |           | Amount    |        |        |          |          |          |
| Prosecutor/Govt. Pleaders Etc  Professional And Special Specia |      |             |        | . Izeud         |         |                           | Semile               |                     |          |                  | (State)   |         | 8009   | - 7610  |           | (A.G.))   |        |        |          |          |          |
| Voted-Skith   2501   Votacher   87,500   0   0   0   87,500   87,600   87   | 2014 | 00          | 114    | ( , , , , , , , | -       | 1 -                       |                      |                     | 2013     | Voucher          | 74,89,400 | 0       | 0      | 0       | 74,89,400 | 74,89,400 |        |        |          |          |          |
| Voted-Sixth-Schedule-Khasi         4839         Voucher         87,600         0         0         0         87,600         87,600           Total Object Head 28 :         82,07,000         0         0         0         82,07,000         82,07,000           Total Sub Head :         82,07,000         0         0         0         82,07,000         82,07,000   |      |             |        |                 |         |                           |                      |                     | Etc      |                  | Special   |         |        | 2301    | Voucher   | 6,30,000  | 0      | 0      | 0        | 6,30,000 | 6,30,000 |
| Total Sub Head: 82,07,000 0 0 0 82,07,000 82,07,000  |      |             |        |                 |         |                           |                      |                     |          | Voted-Sixth-     | 4839      | Voucher | 87,600 | 0       | 0         | 0         | 87,600 | 87,600 |          |          |          |
|  |      |             |        |                 |         |                           | Total Object H       | <b>Head</b> 28:     |          |                  | 82,07,000 | 0       | 0      | 0       | 82,07,000 | 82,07,000 |        |        |          |          |          |
| Total Minor Head 114: 82,07,000 0 0 82,07,000 82,07,000  |      |             |        |                 |         |                           | Total Sub Hea        | d:                  |          |                  | 82,07,000 | 0       | 0      | 0       | 82,07,000 | 82,07,000 |        |        |          |          |          |
|  |      |             |        |                 |         |                           | Total Minor H        | lead 114 :          |          |                  | 82,07,000 | 0       | 0      | 0       | 82,07,000 | 82,07,000 |        |        |          |          |          |

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

Page No.

**Run Date:** 

72

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| <u> </u>                           | <u> </u>            |                            |                     |  |                     |                 |                     | Run Dute .               |        | 22/01/202                  |                 |
|------------------------------------|---------------------|----------------------------|---------------------|--|---------------------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Demand:                            | 04 ADM              | INISTRATION OF JUSTICE     | E                   |  |                     |                 |                     |                          |        |                            |                 |
| Department :                       | Law Depart          | ment                       |                     |  |                     |                 |                     |                          |        |                            |                 |
| Treasury                           | Shillong (No        | orth) Treasury             |                     |  |                     |                 |                     |                          |        |                            |                 |
| D.D.O. :                           | 2300007 De          | eputy Commissioner (Law) I | ЕКН                 |  |                     |                 |                     |                          |        |                            |                 |
| Month of Accou                     | unt: DEC/2024       |                            |                     |  |                     |                 |                     |                          |        |                            |                 |
| Major Sub Minor<br>Head Major Head |                     | Sub Object Head<br>Sub     | Categorise<br>Schme | d Plan/Non-Plan                                | T.V. No. Type       | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               | IIcau               | Head                       | Semme               |  |                     | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00                            |                     |                            | Total Sub M         | Iajor Head $\theta$ :                          |                     | 82,07,000       | 0                   | 0                        | 0      | 82,07,000                  | 82,07,000       |
|                                    |                     |                            | Total Major         | Head 2014:                                     |                     | 82,07,000       | 0                   | 0                        | 0      | 82,07,000                  | 82,07,000       |
|                                    |                     |                            | Total of Mo         | nth :  |                     | 82,07,000       | 0                   | 0                        | 0      | 82,07,000                  | 82,07,000       |
|                                    |                     |                            | Total of DD         | o 2300007:                                     |                     | 87,47,000       | 0                   | 0                        | 0      | 87,47,000                  | 87,47,000       |
| Reconciliation                     | Portion             |                            |                     |  |                     |                 |                     |                          |        |                            |                 |
| Internal Adjusti                   | nent of A.G. Office | 2:                         |                     |  |                     |                 |                     |                          |        |                            |                 |
|                                    |                     |                            | DDO v               | vise Total ( Original                          | +Reconcilation+IA): |                 |                     |                          |        |                            | 87,47,000       |
| Summary of DD                      | O wise expenditu    | <u>re</u>                  |                     |  |                     |                 |                     |                          |        |                            |                 |
| 2014 00 114                        | (04) Public Pros    | ecutor/Govt. Pleaders Etc  | ]                   | 28. Payment For<br>Professional And<br>Special | Voted-Sixth-Sched   | lule-Khasi      |                     |                          |        |                            | 87,47,000       |
|                                    |                     |                            |                     |  |                     |                 |                     |                          |        |                            | 87,47,000       |
|                                    |                     |                            |                     |  |                     |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

73

| I    | )ema   | nd :   | 04 ADM                                    | MINISTR A  | ATION OF JUSTIC    | CE                   |                     |          |         |                 |                     |                          |        |                            |                 |
|------|--------|--------|---|------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | tment  | : Law Depar                               | tment      |                    |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      | reasu  |        | Shillong (N                               |            | ISHTV              |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      | .D.O.  |        |   |            | gal Services Autho | witz Ekh Shillong    |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        |        |   | isuici Le  | gai Services Autho | The Ekil Silliong    |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        |        | ount: APR/2024                            |            |                    |                      |                     |          |         | Gross           | Deduction           | Deduction A              | mount  | Net Amount                 | Gross           |
|      |        |        | r Sub<br>l Head                           | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | by DDO              | (as per A.G.             |        | (as per SOP)               | Amount          |
|      | Head   |        |   | Head       |                    | Semile               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 105    | (05) District Legal<br>Services Authority | 0          | 01. Salaries       |                      | General-Voted       | 2428     | Voucher | 2,06,500        | 0                   | 0                        | 0      | 2,06,500                   | 2,06,500        |
|      |        |        | Services Authority                        |            |                    | Total Object H       | Head 1 :            |          |         | 2,06,500        | 0                   | 0                        | 0      | 2,06,500                   | 2,06,500        |
|      |        |        |   |            | 02. Wages          |                      | General-Voted       | 2485     | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |        |   |            |                    | Total Object H       | <b>Head</b> 2 :     |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |        |   |            |                    | Total Sub Hea        | d:                  |          |         | 2,21,500        | 0                   | 0                        | 0      | 2,21,500                   | 2,21,500        |
|      |        |        |   |            |                    | Total Minor H        | lead 105 :          |          |         | 2,21,500        | 0                   | 0                        | 0      | 2,21,500                   | 2,21,500        |
|      |        |        |   |            |                    | Total Sub Maj        | jor Head $\theta$ : |          |         | 2,21,500        | 0                   | 0                        | 0      | 2,21,500                   | 2,21,500        |
|      |        |        |   |            |                    | Total Major H        | lead 2014:          |          |         | 2,21,500        | 0                   | 0                        | 0      | 2,21,500                   | 2,21,500        |
|      |        |        |   |            |                    | Total of Montl       | h :                 |          |         | 2,21,500        | 0                   | 0                        | 0      | 2,21,500                   | 2,21,500        |
| Me   | onth ( | of Acc | ount: MAY/2024                            |            |                    |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        |        | r Sub<br>l Head                           | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |        | i iicau                                   | Head       |                    | Scime                |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 105    | (05) District Legal                       | 0          | 01. Salaries       |                      | General-Voted       | 1213     | Voucher | 2,00,280        | 0                   | 0                        | 0      | 2,00,280                   | 2,00,280        |
|      |        |        | Services Authority                        |            |                    |                      | General-Voted       | 27       | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|      |        |        |   |            |                    |                      | General-Voted       | 9        | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|      |        |        |   |            |                    | Total Object H       | Head 1 :            |          |         | 2,53,280        | 0                   | 0                        | 0      | 2,53,280                   | 2,53,280        |
|      |        |        |   |            | 02. Wages          |                      | General-Voted       | 1307     | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |        |   |            |                    | Total Object H       | <b>Head</b> 2:      |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |        | . , , .                                   |            |                    |                      |                     |          |         |                 |                     |                          |        |                            |                 |

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

Page No. **Run Date:**  74

| Up to Accounti                     | ng Month Decemb                          | er of Fir  | nancial Year 2024  | 4-2025               |                     |          |         |          |                     | Run Date                   | :      | 22/01/2025                 |                 |
|------------------------------------|--|------------|--------------------|----------------------|---------------------|----------|---------|----------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Demand:                            | 04 ADMI                                  | NISTRA     | ATION OF JUSTIC    | CE                   |                     |          |         |          |                     |                            |        |                            |                 |
| Department :                       | Law Departr                              | nent       |                    |                      |                     |          |         |          |                     |                            |        |                            |                 |
| Treasury                           | Shillong (No                             | th) Trea   | sury               |                      |                     |          |         |          |                     |                            |        |                            |                 |
|                                    | 2300300 Dis                              | trict Le   | gal Services Autho | ority Ekh Shillong   |                     |          |         |          |                     |                            |        |                            |                 |
|                                    | unt: MAY/2024                            |            |                    |                      |                     |          |         |          |                     |                            |        |                            |                 |
| Major Sub Minor<br>Head Major Head | Sub                                      | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               |  | Head       |                    |                      |                     |          |         | (State)  |                     | 8009                       | - 7610 |                            | (A.G.))         |
|                                    | 05) District Legal<br>Services Authority |            |                    | Total Sub Hea        | id :                |          |         | 2,68,280 | 0                   | 0                          | 0      | 2,68,280                   | 2,68,280        |
|                                    |  |            |                    | Total Minor H        | lead 105 :          |          |         | 2,68,280 | 0                   | 0                          | 0      | 2,68,280                   | 2,68,280        |
|                                    |  |            |                    | Total Sub Maj        | jor Head $\theta$ : |          |         | 2,68,280 | 0                   | 0                          | 0      | 2,68,280                   | 2,68,280        |
|                                    |  |            |                    | Total Major H        | lead 2014:          |          |         | 2,68,280 | 0                   | 0                          | 0      | 2,68,280                   | 2,68,280        |
|                                    |  |            |                    | Total of Mont        | h :                 |          |         | 2,68,280 | 0                   | 0                          | 0      | 2,68,280                   | 2,68,280        |
| Month of Accou                     | unt: JUN/2024                            |            |                    |                      |                     |          |         |          |                     |                            |        |                            |                 |
| Major Sub Minor<br>Head Major Head |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount   | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| Head                               |  | Head       |                    | S                    |                     |          |         | (State)  |                     | 8009                       | - 7610 |                            | (A.G.))         |
|                                    | (05) District Legal                      | 0          | 01. Salaries       |                      | General-Voted       | 1802     | Voucher | 896      | 0                   | 0                          | 0      | 896                        | 896             |
|                                    | Services Authority                       |            |                    |                      | General-Voted       | 471      | Voucher | 2,00,280 | 0                   | 0                          | 0      | 2,00,280                   | 2,00,280        |
|                                    |  |            |                    |                      | General-Voted       | 486      | Voucher | 26,500   | 0                   | 0                          | 0      | 26,500                     | 26,500          |
|                                    |  |            |                    | Total Object I       | Head 1:             |          |         | 2,27,676 | 0                   | 0                          | 0      | 2,27,676                   | 2,27,676        |
|                                    |  |            | 02. Wages          |                      | General-Voted       | 2376     | Voucher | 15,000   | 0                   | 0                          | 0      | 15,000                     | 15,000          |
|                                    |  |            |                    | Total Object I       | <b>Head</b> 2:      |          |         | 15,000   | 0                   | 0                          | 0      | 15,000                     | 15,000          |
|                                    |  |            |                    | Total Sub Hea        | d:                  |          |         | 2,42,676 | 0                   | 0                          | 0      | 2,42,676                   | 2,42,676        |
|                                    |  |            |                    | Total Minor H        | lead 105 :          |          |         | 2,42,676 | 0                   | 0                          | 0      | 2,42,676                   | 2,42,676        |
|                                    |  |            |                    | Total Sub Maj        | ior Head $\theta$ : |          |         | 2,42,676 | 0                   | 0                          | 0      | 2,42,676                   | 2,42,676        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

75

| Run Date | : | 22/01/2025 |
|----------|---|------------|
|          |   |            |

| Demand:                            | 04 ADM              | INISTRA    | ATION OF JUSTIC     | CE                   |                     |          |         |                            |                     |                          |                  |                            |                            |
|------------------------------------|---------------------|------------|---------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|--------------------------|------------------|----------------------------|----------------------------|
| Department :                       | Law Depart          | ment       |                     |                      |                     |          |         |                            |                     |                          |                  |                            |                            |
| Treasury                           | Shillong (No        | orth) Trea | sury                |                      |                     |          |         |                            |                     |                          |                  |                            |                            |
| <b>D.D.O.</b> :                    | 2300300 Di          | strict Le  | gal Services Author | rity Ekh Shillong    |                     |          |         |                            |                     |                          |                  |                            |                            |
| Month of Acco                      | ount: JUN/2024      |            |                     |                      |                     |          |         |                            |                     |                          |                  |                            |                            |
| Major Sub Minor<br>Head Major Head |                     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| Head                               |                     | Head       |                     |                      |                     |          |         | (State)                    |                     | 8009                     | - 7610           |                            | (A.G.))                    |
| 2014                               |                     |            |                     | Total Major H        | Head 2014:          |          |         | 2,42,676                   | 0                   | 0                        | 0                | 2,42,676                   | 2,42,676                   |
|                                    |                     |            |                     | Total of Mont        | h :                 |          |         | 2,42,676                   | 0                   | 0                        | 0                | 2,42,676                   | 2,42,676                   |
| Month of Acco                      | ount: JUL/2024      |            |                     |                      |                     |          |         |                            |                     |                          |                  |                            |                            |
| Major Sub Minor<br>Head Major Head |                     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount                     | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| Head                               |                     | Head       |                     |                      |                     |          |         | (State)                    |                     | 8009                     | - 7610           |                            | (A.G.))                    |
| 2014 00 105                        | (05) District Legal | 0          | 01. Salaries        |                      | General-Voted       | 116      | Voucher | 2,00,280                   | 0                   | 0                        | 0                | 2,00,280                   | 2,00,280                   |
|                                    | Services Authority  |            |                     |                      | General-Voted       | 157      | Voucher | 26,500                     | 0                   | 0                        | 0                | 26,500                     | 26,500                     |
|                                    |                     |            |                     | Total Object I       | Head 1:             |          |         | 2,26,780                   | 0                   | 0                        | 0                | 2,26,780                   | 2,26,780                   |
|                                    |                     |            | 02. Wages           |                      | General-Voted       | 1589     | Voucher | 15,000                     | 0                   | 0                        | 0                | 15,000                     | 15,000                     |
|                                    |                     |            |                     | Total Object I       | Head 2:             |          |         | 15,000                     | 0                   | 0                        | 0                | 15,000                     | 15,000                     |
|                                    |                     |            |                     | Total Sub Hea        | ad:                 |          |         | 2,41,780                   | 0                   | 0                        | 0                | 2,41,780                   | 2,41,780                   |
|                                    |                     |            |                     | Total Minor H        | <b>Head</b> 105 :   |          |         | 2,41,780                   | 0                   | 0                        | 0                | 2,41,780                   | 2,41,780                   |
|                                    |                     |            |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 2,41,780                   | 0                   | 0                        | 0                | 2,41,780                   | 2,41,780                   |
|                                    |                     |            |                     | Total Major H        | Head 2014:          |          |         | 2,41,780                   | 0                   | 0                        | 0                | 2,41,780                   | 2,41,780                   |
|                                    |                     |            |                     | Total of Mont        | h :                 |          |         | 2,41,780                   | 0                   | 0                        | 0                | 2,41,780                   | 2,41,780                   |
| Month of Acco                      | ount: AUG/2024      |            |                     |                      |                     |          |         |                            |                     |                          |                  |                            |                            |
| Major Sub Minor<br>Head Major Head |                     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    |                            | Deduction<br>by DDO | Deduction A (as per A.G. |                  |                            |                            |
|                                    |                     |            |                     |                      |                     |          |         |                            |                     |                          |                  |                            |                            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

76

Run Date:

| D    | )emai  | nd:             | 04               | ADMINIS     | STRA       | TION OF JUSTIC      | CE                   |                     |          |         |                 |                     |                          |        |                            |                 |
|------|--------|-----------------|------------------|-------------|------------|---------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment :          | Law              | Departmen   | t          |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| T    | reasu  | ıry             | Shillo           | ong (North) | Treas      | sury                |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Ď    | .D.O.  | :               | 23003            | 300 Distric | t Leg      | gal Services Author | ority Ekh Shillong   |                     |          |         |                 |                     |                          |        |                            |                 |
| Mo   | onth o | of Acco         | unt: AUG         | /2024       |            |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head | Sub<br>Head      |             | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 | 22000            |             | lead       |                     | ,                    |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | (05) District Le |             |            | 01. Salaries        |                      | General-Voted       | 480      | Voucher | 2,00,280        | 0                   | 0                        | 0      | 2,00,280                   | 2,00,280        |
|      |        |                 | Services Author  | rity        |            |                     |                      | General-Voted       | 520      | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|      |        |                 |                  |             |            |                     | Total Object I       | Head 1:             |          |         | 2,26,780        | 0                   | 0                        | 0      | 2,26,780                   | 2,26,780        |
|      |        |                 |                  |             |            | 02. Wages           |                      | General-Voted       | 1547     | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                  |             |            |                     | Total Object I       | Head 2:             |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                  |             |            |                     | Total Sub Hea        | ad :                |          |         | 2,41,780        | 0                   | 0                        | 0      | 2,41,780                   | 2,41,780        |
|      |        |                 |                  |             |            |                     | Total Minor F        | <b>Head</b> 105:    |          |         | 2,41,780        | 0                   | 0                        | 0      | 2,41,780                   | 2,41,780        |
|      |        |                 |                  |             |            |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 2,41,780        | 0                   | 0                        | 0      | 2,41,780                   | 2,41,780        |
|      |        |                 |                  |             |            |                     | Total Major H        | Head 2014:          |          |         | 2,41,780        | 0                   | 0                        | 0      | 2,41,780                   | 2,41,780        |
|      |        |                 |                  |             |            |                     | Total of Mont        | h :                 |          |         | 2,41,780        | 0                   | 0                        | 0      | 2,41,780                   | 2,41,780        |
| Mo   | onth o | of Acco         | unt: SEP/2       | 2024        |            |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head | Sub<br>Head      |             | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 | IIcau            |             | Iead       |                     | Semile               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | (05) District Le |             |            | 01. Salaries        |                      | General-Voted       | 2261     | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000          |
|      |        |                 | Services Author  | rity        |            |                     |                      | General-Voted       | 534      | Voucher | 2,00,280        | 0                   | 0                        | 0      | 2,00,280                   | 2,00,280        |
|      |        |                 |                  |             |            |                     |                      | General-Voted       | 540      | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|      |        |                 |                  |             |            |                     | Total Object I       | Head 1:             |          |         | 2,46,780        | 0                   | 0                        | 0      | 2,46,780                   | 2,46,780        |
|      |        |                 |                  |             |            | 02. Wages           |                      | General-Voted       | 1362     | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

77

| De                | eman          | d :        | 04 ADM              | NISTR <i>A</i> | ATION OF JUSTIC    | <br>CE               |                     |          |         |                            |                     |                                |                  |                            |                            |
|-------------------|---------------|------------|---------------------|----------------|--------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|--------------------------------|------------------|----------------------------|----------------------------|
|                   |               |            |                     |                |                    |                      |                     |          |         |                            |                     |                                |                  |                            |                            |
|                   |               | nent :     |                     |                |                    |                      |                     |          |         |                            |                     |                                |                  |                            |                            |
| Tre               | easui         | <b>. y</b> | Shillong (No        | rth) Trea      | sury               |                      |                     |          |         |                            |                     |                                |                  |                            |                            |
| Ď.I               | 0.0.          | :          | 2300300 Dis         | strict Le      | gal Services Autho | rity Ekh Shillong    |                     |          |         |                            |                     |                                |                  |                            |                            |
| Mon               | nth o         | f Acco     | ount: SEP/2024      |                |                    |                      |                     |          |         |                            |                     |                                |                  |                            |                            |
| Major S<br>Head M | Iajor         |            |                     | Sub            | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A<br>(as per A.G.    | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| H                 | Iead          |            |                     | Head           |                    |                      |                     |          |         | (State)                    |                     | 8009                           | 7610             |                            | (A.G.))                    |
| 2014 0            | 00            | 105        | (05) District Legal | 0              | 02. Wages          | Total Object I       | Head 2:             |          |         | 15,000                     | 0                   | 0                              | 0                | 15,000                     | 15,000                     |
|                   |               |            | Services Authority  |                |                    | Total Sub Hea        | nd:                 |          |         | 2,61,780                   | 0                   | 0                              | 0                | 2,61,780                   | 2,61,780                   |
|                   |               |            |                     |                |                    | Total Minor H        | Head 105:           |          |         | 2,61,780                   | 0                   | 0                              | 0                | 2,61,780                   | 2,61,780                   |
|                   |               |            |                     |                |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 2,61,780                   | 0                   | 0                              | 0                | 2,61,780                   | 2,61,780                   |
|                   |               |            |                     |                |                    | Total Major H        | <b>Head</b> 2014:   |          |         | 2,61,780                   | 0                   | 0                              | 0                | 2,61,780                   | 2,61,780                   |
|                   |               |            |                     |                |                    | Total of Mont        | h :                 |          |         | 2,61,780                   | 0                   | 0                              | 0                | 2,61,780                   | 2,61,780                   |
| Mon               | nth o         | f Acco     | ount: OCT/2024      |                |                    |                      |                     |          |         |                            |                     |                                |                  |                            |                            |
| Major S           |               |            |                     |                | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction Andreas (as per A.G. |                  | Net Amount (as per SOP)    | Gross<br>Amount            |
| Head M<br>H       | iajor<br>Iead | неаа       | nead .              | Sub<br>Head    |                    | Schme                |                     |          |         | (State)                    | ·                   |                                | - 7610           |                            | (A.G.))                    |
| 2014 0            | 00            | 105        | (05) District Legal | 0              | 01. Salaries       |                      | General-Voted       | 1455     | Voucher | 20,000                     | 0                   | 0                              | 0                | 20,000                     | 20,000                     |
|                   |               |            | Services Authority  |                |                    |                      | General-Voted       | 389      | Voucher | 26,500                     |                     | 0                              | 0                | 26,500                     | 26,500                     |
|                   |               |            |                     |                |                    |                      | General-Voted       | 7        | Voucher | 2,00,280                   | 0                   | 0                              | 0                | 2,00,280                   | 2,00,280                   |
|                   |               |            |                     |                |                    | Total Object I       | Head 1:             |          |         | 2,46,780                   | 0                   | 0                              | 0                | 2,46,780                   | 2,46,780                   |
|                   |               |            |                     |                | 02. Wages          |                      | General-Voted       | 1458     | Voucher | 15,000                     | 0                   | 0                              | 0                | 15,000                     | 15,000                     |
|                   |               |            |                     |                |                    | Total Object I       | Head 2:             |          |         | 15,000                     | 0                   | 0                              | 0                | 15,000                     | 15,000                     |
|                   |               |            |                     |                |                    | Total Sub Hea        | nd:                 |          |         | 2,61,780                   | 0                   | 0                              | 0                | 2,61,780                   | 2,61,780                   |
|                   |               |            |                     |                |                    | Total Minor H        | <b>Iead</b> 105:    |          |         | 2,61,780                   | 0                   | 0                              | 0                | 2,61,780                   | 2,61,780                   |
|                   |               |            |                     |                |                    | Total Sub Ma         |                     |          |         | 2,61,780                   | 0                   | 0                              | 0                | 2,61,780                   | 2,61,780                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

78

| Demand:                       | 04             | ADMINISTR <i>A</i> | ATION OF JUSTICE     | Ξ                    |               |          |         |                 |                     |                           |        |                            |                 |
|-------------------------------|----------------|--------------------|----------------------|----------------------|---------------|----------|---------|-----------------|---------------------|---------------------------|--------|----------------------------|-----------------|
| Departmen                     | nt: Law        | Department         |                      |                      |               |          |         |                 |                     |                           |        |                            |                 |
| Treasury                      | Shille         | ong (North) Trea   | sury                 |                      |               |          |         |                 |                     |                           |        |                            |                 |
| D.D.O. :                      | 23003          | 300 District Le    | gal Services Authori | ty Ekh Shillong      |               |          |         |                 |                     |                           |        |                            |                 |
| Month of A                    | ccount: OCT/   | /2024              |                      |                      |               |          |         |                 |                     |                           |        |                            |                 |
| Major Sub Mi                  | nor Sub        | Sub                | Object Head          | Categorised          | Plan/Non-Plan | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction As (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Major He<br>Head         | ead Head       | Sub<br>Head        |                      | Schme                |               |          |         | (State)         | by DDO              |                           | - 7610 | (as per sor)               | (A.G.))         |
| 2014                          |                |                    |                      | Total Major H        | Tead 2014:    |          |         | 2,61,780        | 0                   | 0                         | 0      | 2,61,780                   | 2,61,780        |
|                               |                |                    |                      | Total of Montl       | ı :           |          |         | 2,61,780        | 0                   | 0                         | 0      | 2,61,780                   | 2,61,780        |
| Month of A                    | ccount: NOV    | /2024              |                      |                      |               |          |         |                 |                     |                           |        |                            |                 |
| Major Sub Mi<br>Head Major He |                | Sub<br>Sub         | Object Head          | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G.  |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                          |                | Head               |                      |                      |               |          |         | (State)         |                     | 8009                      | - 7610 |                            | (A.G.))         |
| 2014 00 105                   | l` ′           | -                  | 01. Salaries         |                      | General-Voted | 1188     | Voucher | 20,000          | 0                   | 0                         | 0      | 20,000                     | 20,000          |
|                               | Services Autho | ority              |                      |                      | General-Voted | 223      | Voucher | 26,500          | 0                   | 0                         | 0      | 26,500                     | 26,500          |
|                               |                |                    |                      |                      | General-Voted | 275      | Voucher | 2,00,280        | 0                   | 0                         | 0      | 2,00,280                   | 2,00,280        |
|                               |                |                    |                      |                      | General-Voted | 2824     | Voucher | 13,320          | 0                   | 0                         | 0      | 13,320                     | 13,320          |
|                               |                |                    |                      |                      | General-Voted | 3548     | Voucher | 1,73,257        | 0                   | 0                         | 0      | 1,73,257                   | 1,73,257        |
|                               |                |                    |                      |                      | General-Voted | 3549     | Voucher | 2,50,444        | 0                   | 0                         | 0      | 2,50,444                   | 2,50,444        |
|                               |                |                    |                      | Total Object H       | Iead 1 :      |          |         | 6,83,801        | 0                   | 0                         | 0      | 6,83,801                   | 6,83,801        |
|                               |                |                    | 02. Wages            |                      | General-Voted | 1186     | Voucher | 15,000          | 0                   | 0                         | 0      | 15,000                     | 15,000          |
|                               |                |                    |                      | Total Object H       | Iead 2 :      |          |         | 15,000          | 0                   | 0                         | 0      | 15,000                     | 15,000          |
|                               |                |                    | 11. Domestic Travel  | v                    | General-Voted | 3794     | Voucher | 35,720          | 0                   | 0                         | 0      | 35,720                     | 35,720          |
|                               |                |                    | Expenses             | Total Object H       | Iead 11 :     |          |         | 35,720          | 0                   | 0                         | 0      | 35,720                     | 35,720          |
|                               |                |                    |                      | Total Sub Hea        | d :           |          |         | 7,34,521        | 0                   | 0                         | 0      | 7,34,521                   | 7,34,521        |
|                               |                |                    |                      | Total Minor H        | lead 105:     |          |         | 7,34,521        | 0                   | 0                         | 0      | 7,34,521                   | 7,34,521        |
|                               |                |                    |                      | Total Sub Maj        | or Hood () ·  |          |         | 7,34,521        | 0                   | 0                         | 0      | 7,34,521                   | 7,34,521        |

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

Total of Month:

Categorised Plan/Non-Plan T.V. No. Type

Sub Object Head

Page No.

0

**Deduction Amount** 

(as per A.G. A&E)

0

Deduction

by DDO

79

7,34,521

Net Amount

(as per SOP)

0

7,34,521

Gross

Amount

| Up to Accounting                               | Month December of Financial Year 2024-2025             | Run Date : | 22/01/2025                                   |
|--|--|------------|--|
| Demand:  | 04 ADMINISTRATION OF JUSTICE                           |            |  |
| Department :                                   | Law Department   |            |  |
| Treasury                                       | Shillong (North) Treasury                              |            |  |
| D.D.O. :                                       | 2300300 District Legal Services Authority Ekh Shillong |            |  |
| Month of Account:                              | NOV/2024   |            |  |
| Major Sub Minor S<br>Head Major Head H<br>Head | Amount by III  |            | Net Amount Gross (as per SOP) Amount (A.G.)) |
| 2014   | Total Major Head 2014: 7,34,521                        | 0 0 0      | 7,34,521 7,34,521                            |

7,34,521

Gross

Amount

Month of Account: DEC/2024

Major Sub Minor Sub

|      |      | r Head | Head                | Sub  | Object Head  | Schme                 | 1 1411/1 (011 1 1411 | 1000 | - J PC  | Amount   | by DDO | (as per A.G | . A&E) | (as per SOP) | Amount   |
|------|------|--------|---------------------|------|--------------|-----------------------|----------------------|------|---------|----------|--------|-------------|--------|--------------|----------|
|      | Head |        |                     | Head |              |                       |                      |      |         | (State)  |        | 8009        | - 7610 |              | (A.G.))  |
| 2014 | 00   |        | (05) District Legal | 0    | 01. Salaries |                       | General-Voted        | 1818 | Voucher | 20,000   | 0      | 0           | 0      | 20,000       | 20,000   |
|      |      |        | Services Authority  |      |              |                       | General-Voted        | 248  | Voucher | 26,500   | 0      | 0           | 0      | 26,500       | 26,500   |
|      |      |        |                     |      |              |                       | General-Voted        | 3277 | Voucher | 26,500   | 0      | 0           | 0      | 26,500       | 26,500   |
|      |      |        |                     |      |              |                       | General-Voted        | 3441 | Voucher | 2,03,610 | 0      | 0           | 0      | 2,03,610     | 2,03,610 |
|      |      |        |                     |      |              |                       | General-Voted        | 4309 | Voucher | 20,000   | 0      | 0           | 0      | 20,000       | 20,000   |
|      |      |        |                     |      |              |                       | General-Voted        | 872  | Voucher | 2,03,610 | 0      | 0           | 0      | 2,03,610     | 2,03,610 |
|      |      |        |                     |      |              | Total Object He       | ead 1:               |      |         | 5,00,220 | 0      | 0           | 0      | 5,00,220     | 5,00,220 |
|      |      |        |                     |      | 02. Wages    |                       | General-Voted        | 1819 | Voucher | 15,000   | 0      | 0           | 0      | 15,000       | 15,000   |
|      |      |        |                     |      |              |                       | General-Voted        | 4298 | Voucher | 15,000   | 0      | 0           | 0      | 15,000       | 15,000   |
|      |      |        |                     |      |              | Total Object He       | ead 2:               |      |         | 30,000   | 0      | 0           | 0      | 30,000       | 30,000   |
|      |      |        |                     |      |              | <b>Total Sub Head</b> | . :                  |      |         | 5,30,220 | 0      | 0           | 0      | 5,30,220     | 5,30,220 |
|      |      |        |                     |      |              | Total Minor He        | ad 105:              |      |         | 5,30,220 | 0      | 0           | 0      | 5,30,220     | 5,30,220 |
|      |      |        |                     |      |              | Total Sub Majo        | r Head $\theta$ :    |      |         | 5,30,220 | 0      | 0           | 0      | 5,30,220     | 5,30,220 |
|      |      |        |                     |      |              | Total Major He        | ad 2014:             |      |         | 5,30,220 | 0      | 0           | 0      | 5,30,220     | 5,30,220 |

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

Simong

Page No.

80

Up to Accounting Month December of Financial Year 2024-2025 Run Date: 22/01/2025

| 04 ADM            | INISTRATION OF JUSTIC  | Œ   |  |   |  |  |   |   |                            |                  |
|-------------------|--|---|--|---|--|--|---|---|----------------------------|------------------|
| Law Depart        | ment   |   |  |   |  |  |   |   |                            |                  |
| Shillong (No      | orth) Treasury   |   |  |   |  |  |   |   |                            |                  |
| 2300300 Di        | strict Legal Services Author   | rity Ekh Shill  | ong  |   |  |  |   |   |                            |                  |
| nt: DEC/2024      |  |   |  |   |  |  |   |   |                            |                  |
| Sub<br>Head       | Sub Object Head  |   |  | T.V. No. Type   | Gross<br>Amount  | Deduction<br>by DDO  |   |   | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|                   | Head   | Semi  |  |   | (State)  |  | 8009  | - 7610  |                            | (A.G.))          |
|                   |  | Total of M  | Ionth:   |   | 5,30,220   | 0  | 0   | 0   | 5,30,220                   | 5,30,220         |
|                   |  | Total of D  | <b>2300300 :</b>   |   | 30,04,317  | 7 0  | 0   | 0   | 30,04,317                  | 30,04,317        |
| Portion           |  |   |  |   |  |  |   |   |                            |                  |
| ent of A.G. Offic | e:   |   |  |   |  |  |   |   |                            |                  |
|                   |  | DDC   | ) wise Total ( Origina   | l +Reconcilation+IA) :  |  |  |   |   |                            | 30,04,317        |
| wise expenditu    | <u>ire</u>   |   |  |   |  |  |   |   |                            |                  |
| (05) District Leg | gal Services Authority   | 0   | 01. Salaries   | General-Voted   |  |  |   |   |                            | 28,18,597        |
| (05) District Leg | gal Services Authority   | 0   | 02. Wages  | General-Voted   |  |  |   |   |                            | 1,50,000         |
| (05) District Leg | gal Services Authority   | 0   | 11. Domestic Travel<br>Expenses  | General-Voted   |  |  |   |   |                            | 35,720           |
|                   |  |   |  |   |  |  |   |   |                            | 30,04,317        |
|                   | Law Depart Shillong (No. 2300300 Di nt: DEC/2024 Sub Head  Portion ent of A.G. Office  wise expenditu  (05) District Leg (05) District Leg | Law Department  Shillong (North) Treasury  2300300 District Legal Services Autho  nt: DEC/2024  Sub Sub Object Head  Head Sub  Head | Law Department  Shillong (North) Treasury  2300300 District Legal Services Authority Ekh Shill  nt: DEC/2024  Sub Sub Object Head Categori  Head Sub Schmod  Total of M  Total of M  Portion  ent of A.G. Office:  DDC  wise expenditure  (05) District Legal Services Authority 0  (05) District Legal Services Authority 0 | Law Department Shillong (North) Treasury  2300300 District Legal Services Authority Ekh Shillong  nt: DEC/2024  Sub Sub Object Head Categorised Plan/Non-Plan Head Sub Schme  Total of Month:  Total of DDO 2300300:  Portion  ent of A.G. Office:  DDO wise Total (Origina  Owise expenditure  (05) District Legal Services Authority 0 01. Salaries  (05) District Legal Services Authority 0 02. Wages  (05) District Legal Services Authority 0 11. Domestic Travel | Law Department  Shillong (North) Treasury  2300300 District Legal Services Authority Ekh Shillong  nt: DEC/2024  Sub Sub Object Head Sub Sub Object Head Schme  Total of Month:  Total of DDO 2300300:  Portion  ent of A.G. Office:  DDO wise Total (Original +Reconcilation+IA):  Owise expenditure  (05) District Legal Services Authority 0 01. Salaries General-Voted  (05) District Legal Services Authority 0 11. Domestic Travel General-Voted | Law Department  Shillong (North) Treasury  2300300 District Legal Services Authority Ekh Shillong  nt: DEC/2024  Sub Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State)  Total of Month: 5,30,220  Total of DDO 2300300: 30,04,317  Portion  ent of A.G. Office:  DDO wise Total (Original +Reconcilation+IA):  Dwise expenditure  (05) District Legal Services Authority 0 01. Salaries General-Voted  (05) District Legal Services Authority 0 02. Wages General-Voted  (05) District Legal Services Authority 0 11. Domestic Travel General-Voted | Law Department  Shillong (North) Treasury  2300300 District Legal Services Authority Ekh Shillong  nt: DEC/2024  Sub Sub Object Head Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State)  Total of Month : 5,30,220 0  Total of DDO 2300300 : 30,04,317 0  Portion  ent of A.G. Office:  DDO wise Total (Original +Reconcilation+IA) :  Owise expenditure  (05) District Legal Services Authority 0 01. Salaries General-Voted (05) District Legal Services Authority 0 11. Domestic Travel General-Voted | Law Department  Shillong (North) Treasury  2300300 District Legal Services Authority Ekh Shillong  at: DEC/2024  Sub Sub Object Head Sub Head  Sub Head  Total of Month:  Total of Month:  Total of DDO 2300300:  DODO wise Total (Original +Reconcilation+IA):  Definition  Particular Sub Head  Total Sub Head  Total Of DDO 2300300:  DODO wise Total (Original +Reconcilation+IA):  Divise expenditure  (05) District Legal Services Authority  0 01. Salaries General-Voted  (05) District Legal Services Authority  0 11. Domestic Travel General-Voted | Law Department             | Law   Department |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

81

| I     | Demai | nd :   | 04 ADMIN                 | IISTR <i>A</i> | ATION OF JUSTIC   | CE                   |                                |          |         |                 |                     |                          |        |                            |                 |
|-------|-------|--------|--------------------------|----------------|-------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | epart | ment : | Law Departme             | ent            |                   |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu | ry     | Shillong (South          | h) Trea        | sury              |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| i     | .D.O. | :      | 2300001 Unde             | er Secr        | etary To The Gove | ernment Of Meghal    | aya Law Departme               | nt       |         |                 |                     |                          |        |                            |                 |
|       |       |        | unt: APR/2024            |                |                   |                      | 1                              |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub   | Minor  | · Sub<br>Head            | Sub<br>Sub     | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head  |        | пеац                     | Head           |                   | Schille              |                                |          |         | (State)         | v                   |                          | - 7610 | · •                        | (A.G.))         |
| 2014  | 00    | 105    | (02) Fast Track Courts   | 0              | 02. Wages         |                      | General-Voted                  | 4904     | Challan | -1,17,20,598    | 0                   | 0                        | 0      | -1,17,20,598               | -1,17,20,598    |
|       |       |        |                          |                |                   | Total Object I       | Head 2 :                       |          |         | -1,17,20,598    | 0                   | 0                        | 0      | -1,17,20,598               | -1,17,20,598    |
|       |       |        |                          |                |                   | Total Sub Hea        | ıd:                            |          |         | -1,17,20,598    | 0                   | 0                        | 0      | -1,17,20,598               | -1,17,20,598    |
|       |       |        |                          |                |                   | Total Minor H        | lead 105 :                     |          |         | -1,17,20,598    | 0                   | 0                        | 0      | -1,17,20,598               | -1,17,20,598    |
|       |       |        | (02) Legal Remembrancer  | 0              | (01) Salaries     |                      | General-Voted                  | 13       | Voucher | 4,20,372        | 1,000               | 11,820                   | 0      | 4,07,552                   | 4,19,372        |
|       |       |        | & His Office             |                |                   |                      | General-Voted                  | 1887     | Voucher | 20,752          | 0                   | 0                        | 0      | 20,752                     | 20,752          |
|       |       |        |                          |                |                   | Total Object I       | Head 1:                        |          |         | 4,41,124        | 1,000               | 11,820                   | 0      | 4,28,304                   | 4,40,124        |
|       |       |        |                          |                | 02. Wages         |                      | General-Voted                  | 1380     | Voucher | 15,779          | 0                   | 0                        | 0      | 15,779                     | 15,779          |
|       |       |        |                          |                |                   |                      | General-Voted                  | 1381     | Voucher | 30,540          | 0                   | 0                        | 0      | 30,540                     | 30,540          |
|       |       |        |                          |                |                   |                      | General-Voted                  | 1382     | Voucher | 22,000          | 0                   | 0                        | 0      | 22,000                     | 22,000          |
|       |       |        |                          |                |                   |                      | General-Voted                  | 1383     | Voucher | 30,000          | 0                   | 0                        | 0      | 30,000                     | 30,000          |
|       |       |        |                          |                |                   |                      | General-Voted                  | 1385     | Voucher | 15,779          | 0                   | 0                        | 0      | 15,779                     | 15,779          |
|       |       |        |                          |                |                   |                      | Voted-Sixth-<br>Schedule-Khasi | 1445     | Voucher | 3,33,294        | 0                   | 0                        | 0      | 3,33,294                   | 3,33,294        |
|       |       |        |                          |                |                   |                      | Voted-Sixth-<br>Schedule-Khasi | 2008     | Voucher | 25,638          | 0                   | 0                        | 0      | 25,638                     | 25,638          |
|       |       |        |                          |                |                   |                      | General-Voted                  | 523      | Voucher | 15,779          | 0                   | 0                        | 0      | 15,779                     | 15,779          |
|       |       |        |                          |                |                   | Total Object I       | Head 2:                        |          |         | 4,88,809        | 0                   | 0                        | 0      | 4,88,809                   | 4,88,809        |
|       |       |        |                          |                |                   | Total Sub Hea        | ıd :                           |          |         | 9,29,933        | 1,000               | 11,820                   | 0      | 9,17,113                   | 9,28,933        |
|       |       |        | (07) Reasarch Fellowship | 0              | 02. Wages         |                      | General-Voted                  | 1384     | Voucher | 2,10,000        | 0                   | 0                        | 0      | 2,10,000                   | 2,10,000        |
|       |       |        | And Training             |                |                   |                      | General-Voted                  | 521      | Voucher | 1,60,000        | 0                   | 0                        | 0      | 1,60,000                   | 1,60,000        |
|       |       |        |                          |                |                   | Total Object I       | Head 2 :                       |          |         | 3,70,000        | 0                   | 0                        | 0      | 3,70,000                   | 3,70,000        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

82

| L     | eman  | nd:     | 04 ADMIN                                 | ISTR    | ATION OF JUSTIC     | E                |                     |          |         |                      |           |                     |        |              |                |
|-------|-------|---------|--|---------|---------------------|------------------|---------------------|----------|---------|----------------------|-----------|---------------------|--------|--------------|----------------|
| D     | epart | ment :  | Law Departme                             | ent     |                     |                  |                     |          |         |                      |           |                     |        |              |                |
| T     | reasu | ry      | Shillong (South                          | n) Trea | asury               |                  |                     |          |         |                      |           |                     |        |              |                |
| Ď     | D.O.  | :       | 2300001 Unde                             | er Seci | retary To The Gover | rnment Of Meghal | laya Law Departme   | nt       |         |                      |           |                     |        |              |                |
| Me    | nth o | of Acco | ount: APR/2024                           |         |                     |                  |                     |          |         |                      |           |                     |        |              |                |
|       |       |         | r Sub                                    | Cub     | Object Head         | Categorised      | Plan/Non-Plan       | TW No.   | Trmo    | Gross                | Deduction | <b>Deduction</b>    | Amount | Net Amount   | Gross          |
|       |       |         | Head                                     | Sub     | Object Head         | Schme            | Pian/Non-Pian       | 1.V. NO. | Туре    | Amount               | by DDO    | (as per A.G         | . A&E) | (as per SOP) | Amount         |
|       | Head  |         |  | Head    |                     |                  |                     |          |         | (State)              |           | 8009                | - 7610 |              | (A.G.))        |
| 2014  | 00    | 114     | (07) Reasarch Fellowship<br>And Training |         |                     | Total Sub Hea    | ad:                 |          |         | 3,70,000             | 0         | 0                   | 0      | 3,70,000     | 3,70,000       |
|       |       |         |  |         |                     | Total Minor I    | Head 114:           |          |         | 12,99,933            | 1,000     | 11,820              | 0      | 12,87,113    | 12,98,933      |
|       |       |         |  |         |                     | Total Sub Ma     | jor Head $\theta$ : |          |         | -1,04,20,665         | 1,000     | 11,820              | 0      | -1,04,33,485 | -1,04,21,665   |
|       |       |         |  |         |                     | Total Major I    | Head 2014:          |          |         | -1,04,20,665         | 1,000     | 11,820              | 0      | -1,04,33,485 | -1,04,21,665   |
|       |       |         |  |         |                     | Total of Mont    | h :                 |          |         | -1,04,20,665         | 1,000     | 11,820              | 0      | -1,04,33,485 | -1,04,21,665   |
| Mo    | nth o | f Acco  | ount: MAY/2024                           |         |                     |                  |                     |          |         |                      |           |                     |        |              |                |
| Major | Sub   | Minor   | r Sub                                    | Sub     | Object Head         | Categorised      | Plan/Non-Plan       | T.V. No. | Туре    |                      | Deduction | Deduction A         |        | Net Amount   | Gross          |
|       |       |         | Head                                     | Sub     |                     | Schme            |                     |          |         | Amount<br>(State)    | by DDO    | (as per A.G<br>8009 | - 7610 | (as per SOP) | Amount (A.G.)) |
|       | Head  |         |  | Head    |                     |                  |                     |          |         | (23333)              |           | 8009                | - /010 |              | (==: =:,)      |
| 2014  | 00    | 114     | (02) Legal Remembrancer<br>& His Office  | )       | (01) Salaries       |                  | General-Voted       | 605      | Voucher | 4,20,372             | 1,000     | 11,820              | 4,400  | 4,03,152     | 4,19,372       |
|       |       |         | & HIS Office                             |         |                     | Total Object 1   | Head 1:             |          |         | 4,20,372             | 1,000     | 11,820              | 4,400  | 4,03,152     | 4,19,372       |
|       |       |         |  |         | 02. Wages           |                  | General-Voted       | 1290     | Voucher | 25,638               | 0         | 0                   | 0      | 25,638       | 25,638         |
|       |       |         |  |         |                     |                  | General-Voted       | 835      | Voucher | 75,810               | 0         | 0                   | 0      | 75,810       | 75,810         |
|       |       |         |  |         |                     | Total Object l   | Head 2:             |          |         | 1,01,448             | 0         | 0                   | 0      | 1,01,448     | 1,01,448       |
|       |       |         |  |         |                     | Total Sub Hea    | nd:                 |          |         | 5,21,820             | 1,000     | 11,820              | 4,400  | 5,04,600     | 5,20,820       |
| 1     | I     |         | (07) Reasarch Fellowship                 |         |                     |                  | General-Voted       | 533      | Voucher | 2.00.000             | 0         | 0                   | 0      | 2,90,000     | 2,90,000       |
|       |       |         |  | )       | 02. Wages           |                  | General-voted       | 333      | voucher | 2,90,000             | U         | U                   | U      | 2,90,000     | 2,90,000       |
|       |       |         | And Training                             | )       | 02. Wages           | Total Object l   |                     | 333      | voucner | 2,90,000<br>2,90,000 | 0         | 0                   | 0      | 2,90,000     | 2,90,000       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

83

| D               | eman          | id:    | 04 ADMIN               | IISTRA      | TION OF JUSTICE      |                      |                                |          |         |                 |                     |                          |                                       |                            |                 |
|-----------------|---------------|--------|------------------------|-------------|----------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|---------------------------------------|----------------------------|-----------------|
| De              | eparti        | ment : | Law Departm            | ent         |                      |                      |                                |          |         |                 |                     |                          |                                       |                            |                 |
| Tr              | easui         | ry     | Shillong (Sout         | h) Treas    | sury                 |                      |                                |          |         |                 |                     |                          |                                       |                            |                 |
| -               | D.O.          |        |                        |             | tary To The Govern   | ment Of Meghal       | ava I aw Denartme              | nt       |         |                 |                     |                          |                                       |                            |                 |
|                 |               |        |                        |             | tary 10 The Govern   | ment Of Wegnar       | aya Law Departine              |          |         |                 |                     |                          |                                       |                            |                 |
| Mo              | nth o         | f Acco | unt: MAY/2024          |             |                      |                      |                                |          |         | ~               |                     |                          |                                       |                            | ~               |
| Major           |               |        |                        |             | Object Head          | Categorised          | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |                                       | Net Amount (as per SOP)    | Gross<br>Amount |
| Head N          | Aajor<br>Head |        | Head                   | Sub<br>Head |                      | Schme                |                                |          |         | (State)         | by DDO              |                          | - <b>7610</b>                         | (us per sor)               | (A.G.))         |
| 2014            | 00            | 114    |                        |             |                      | Total Minor H        | lead 114 :                     |          |         | 8,11,820        | 1,000               | 11,820                   | 4,400                                 | 7,94,600                   | 8,10,820        |
| 2014            | 00            | 114    |                        |             |                      |                      |                                |          |         |                 |                     | <u> </u>                 | · · · · · · · · · · · · · · · · · · · |                            |                 |
|                 |               |        |                        |             |                      | Total Sub Maj        | jor Head $\theta$ :            |          |         | 8,11,820        | 1,000               | 11,820                   | 4,400                                 | 7,94,600                   | 8,10,820        |
|                 |               |        |                        |             |                      | Total Major H        | lead 2014:                     |          |         | 8,11,820        | 1,000               | 11,820                   | 4,400                                 | 7,94,600                   | 8,10,820        |
|                 |               |        |                        |             |                      | Total of Mont        | h :                            |          |         | 8,11,820        | 1,000               | 11,820                   | 4,400                                 | 7,94,600                   | 8,10,820        |
| Mo              | nth o         | f Acco | int: JUN/2024          |             |                      |                      |                                |          |         |                 |                     |                          |                                       |                            |                 |
| Major<br>Head N |               |        |                        | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |                                       | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head          |        | 11000                  | Head        |                      | Semile               |                                |          |         | (State)         |                     | 8009                     | - 7610                                |                            | (A.G.))         |
| 2014            | 00            |        | 02) Legal Remembrancer | 0           | (01) Salaries        |                      | General-Voted                  | 433      | Voucher | 4,20,372        | 1,000               | 11,820                   | 4,400                                 | 4,03,152                   | 4,19,372        |
|                 |               |        | & His Office           |             |                      | Total Object I       | Head 1 :                       |          |         | 4,20,372        | 1,000               | 11,820                   | 4,400                                 | 4,03,152                   | 4,19,372        |
|                 |               |        |                        |             | 02. Wages            | J                    | General-Voted                  | 1478     | Voucher | 87,196          | 0                   | 0                        | 0                                     | 87,196                     | 87,196          |
|                 |               |        |                        |             |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 1590     | Voucher | 3,58,932        | 0                   | 0                        | 0                                     | 3,58,932                   | 3,58,932        |
|                 |               |        |                        |             |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 2505     | Voucher | 3,58,932        | 0                   | 0                        | 0                                     | 3,58,932                   | 3,58,932        |
|                 |               |        |                        |             |                      | Total Object I       | Head 2:                        |          |         | 8,05,060        | 0                   | 0                        | 0                                     | 8,05,060                   | 8,05,060        |
|                 |               |        |                        |             | (13) Office Expenses |                      | General-Voted                  | 1479     | Voucher | 6,044           | 0                   | 0                        | 0                                     | 6,044                      | 6,044           |
|                 |               |        |                        |             |                      |                      | General-Voted                  | 1809     | Voucher | 4,900           | 0                   | 0                        | 0                                     | 4,900                      | 4,900           |
|                 |               |        |                        |             |                      |                      | General-Voted                  | 2502     | Voucher | 22,900          | 0                   | 0                        | 0                                     | 22,900                     | 22,900          |
|                 |               | 1      |                        |             |                      |                      |                                |          |         |                 |                     |                          |                                       |                            |                 |
|                 |               |        |                        |             |                      | Total Object I       | Head 13 :                      |          |         | 33,844          | 0                   | 0                        | 0                                     | 33,844                     | 33,844          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

84

| ]     | Dema          | and :  | 04 ADMI   | NISTR.     | ATION OF JUSTIC    | CE                                |                     |           |         |                 |                     |                          |        |                         |                 |
|-------|---------------|--------|---|------------|--------------------|-----------------------------------|---------------------|-----------|---------|-----------------|---------------------|--------------------------|--------|-------------------------|-----------------|
|       | <b>)</b> enar | rtment | : Law Departm                                   | ent        |                    |                                   |                     |           |         |                 |                     |                          |        |                         |                 |
|       | reas          |        | Shillong (South                                 |            | OCH PRI            |                                   |                     |           |         |                 |                     |                          |        |                         |                 |
|       |               |        |   |            |                    | 0016.1.1                          |                     |           |         |                 |                     |                          |        |                         |                 |
|       | <b>D.D.</b> C |        |   | ler Seci   | retary To The Gove | rnment Of Meghal                  | aya Law Departme    | nt<br>——— |         |                 |                     |                          |        |                         |                 |
| M     | onth          | of Acc | ount: JUN/2024                                  |            |                    |                                   |                     |           |         |                 |                     |                          |        |                         |                 |
|       |               |        | or Sub<br>d Head                                | Sub<br>Sub | Object Head        | Categorised<br>Schme              | Plan/Non-Plan       | T.V. No.  | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amount |
| неаа  | Hea           |        | и неаа  | Head       | l                  | Schine                            |                     |           |         | (State)         | v                   | 8009                     | - 7610 | ,                       | (A.G.))         |
| 2014  | 00            | 114    | (07) Reasarch Fellowship<br>And Training        | 0          | 02. Wages          |                                   | General-Voted       | 1471      | Voucher | 2,90,000        | 0                   | 0                        | 0      | 2,90,000                | 2,90,000        |
|       |               |        | And Training                                    |            |                    | Total Object I                    | Head 2:             |           |         | 2,90,000        | 0                   | 0                        | 0      | 2,90,000                | 2,90,000        |
|       |               |        |   |            |                    | Total Sub Hea                     | nd:                 |           |         | 2,90,000        | 0                   | 0                        | 0      | 2,90,000                | 2,90,000        |
|       |               |        |   |            |                    | Total Minor H                     | <b>Head</b> 114:    |           |         | 15,49,276       | 1,000               | 11,820                   | 4,400  | 15,32,056               | 15,48,276       |
|       |               |        |   |            |                    | Total Sub Ma                      | jor Head $\theta$ : |           |         | 15,49,276       | 1,000               | 11,820                   | 4,400  | 15,32,056               | 15,48,276       |
|       |               |        |   |            |                    | Total Major H                     | <b>Head</b> 2014:   |           |         | 15,49,276       | 1,000               | 11,820                   | 4,400  | 15,32,056               | 15,48,276       |
| 4059  | 80            | 051    | ( · ) · · · · · · · · · · · · · · · · ·         | 38         | 53. Major Works    |                                   | General-Voted       | 1934      | Voucher | 93,66,666       | 0                   | 0                        | 0      | 93,66,666               | 93,66,666       |
|       |               |        | Residential Buildings<br>Under General Services |            |                    | Centrally<br>Sponsored<br>Schemes | General-Voted       | 1935      | Voucher | 8,43,00,000     | 0                   | 0                        | 0      | 8,43,00,000             | 8,43,00,000     |
|       |               |        |   |            |                    | Total Object I                    | Head 53 :           |           |         | 9,36,66,666     | 0                   | 0                        | 0      | 9,36,66,666             | 9,36,66,666     |
|       |               |        |   |            |                    | Total Sub Hea                     | nd:                 |           |         | 9,36,66,666     | 0                   | 0                        | 0      | 9,36,66,666             | 9,36,66,666     |
|       |               |        |   |            |                    | Total Minor H                     | <b>Iead</b> 51:     |           |         | 9,36,66,666     | 0                   | 0                        | 0      | 9,36,66,666             | 9,36,66,666     |
|       |               |        |   |            |                    | Total Sub Ma                      | jor Head 80 :       |           |         | 9,36,66,666     | 0                   | 0                        | 0      | 9,36,66,666             | 9,36,66,666     |
|       |               |        |   |            |                    | Total Major H                     | <b>Head</b> 4059:   |           |         | 9,36,66,666     | 0                   | 0                        | 0      | 9,36,66,666             | 9,36,66,666     |
|       |               |        |   |            |                    | Total of Mont                     | h :                 |           |         | 9,52,15,942     | 1,000               | 11,820                   | 4,400  | 9,51,98,722             | 9,52,14,942     |
| M     | onth          | of Acc | ount: JUL/2024                                  |            |                    |                                   |                     |           |         |                 |                     |                          |        |                         |                 |
|       |               |        | or Sub<br>d Head                                | Sub<br>Sub | Object Head        | Categorised<br>Schme              | Plan/Non-Plan       | T.V. No.  | Туре    |                 | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) |                 |
| IIcau | Hea           |        | . 11000   | Head       | l                  | Scinic                            |                     |           |         |                 |                     | 8009                     | - 7610 |                         |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

85

| ]     | Demai  | nd:             | 04 ADMIN                                  | ISTR <i>A</i> | ATION OF JUSTICE     |                      |                                |          |         |           |                     |                       |        |                            |                 |
|-------|--------|-----------------|---|---------------|----------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|-----------------------|--------|----------------------------|-----------------|
|       |        | ment :          | Law Departme                              |               |                      |                      |                                |          |         |           |                     |                       |        |                            |                 |
|       |        |                 | •   |               |                      |                      |                                |          |         |           |                     |                       |        |                            |                 |
|       | reasu  | ıry             | Shillong (South                           | h) Trea       | sury                 |                      |                                |          |         |           |                     |                       |        |                            |                 |
| İ     | O.D.O. | :               | 2300001 Unde                              | er Secr       | etary To The Govern  | ment Of Meghal       | aya Law Departme               | nt       |         |           |                     |                       |        |                            |                 |
| M     | onth o | of Accou        | int: JUL/2024                             |               |                      |                      |                                |          |         |           |                     |                       |        |                            |                 |
|       |        | Minor<br>r Head |   | Sub<br>Sub    | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 11044 | Head   |                 |   | Head          |                      | Semic                |                                |          |         | (State)   |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | ,   | 0             | 36. Grants-In-Aid    |                      | General-Voted                  | 2264     | Voucher | 22,26,900 | 0                   | 0                     | 0      | 22,26,900                  | 22,26,900       |
|       |        |                 | Association/ Library/ Law Etc             |               | General (Non-Salary) | Total Object H       | Head 36 :                      |          |         | 22,26,900 | 0                   | 0                     | 0      | 22,26,900                  | 22,26,900       |
|       |        |                 |   |               |                      | Total Sub Hea        | ıd :                           |          |         | 22,26,900 | 0                   | 0                     | 0      | 22,26,900                  | 22,26,900       |
|       |        |                 |   |               |                      | Total Minor H        | <b>Iead</b> 105 :              |          |         | 22,26,900 | 0                   | 0                     | 0      | 22,26,900                  | 22,26,900       |
|       |        |                 | 02) Legal Remembrancer                    | 0             | (01) Salaries        |                      | General-Voted                  | 190      | Voucher | 4,20,372  | 1,000               | 11,820                | 4,400  | 4,03,152                   | 4,19,372        |
|       |        | 8               | & His Office                              |               |                      | Total Object H       | Head 1 :                       |          |         | 4,20,372  | 1,000               | 11,820                | 4,400  | 4,03,152                   | 4,19,372        |
|       |        |                 |   |               | 02. Wages            |                      | General-Voted                  | 2306     | Voucher | 15,779    | 0                   | 0                     | 0      | 15,779                     | 15,779          |
|       |        |                 |   |               |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 2307     | Voucher | 3,58,932  | 0                   | 0                     | 0      | 3,58,932                   | 3,58,932        |
|       |        |                 |   |               |                      |                      | General-Voted                  | 958      | Voucher | 1,01,448  | 0                   | 0                     | 0      | 1,01,448                   | 1,01,448        |
|       |        |                 |   |               |                      |                      | General-Voted                  | 960      | Voucher | 41,229    | 0                   | 0                     | 0      | 41,229                     | 41,229          |
|       |        |                 |   |               |                      | Total Object H       | Head 2:                        |          |         | 5,17,388  | 0                   | 0                     | 0      | 5,17,388                   | 5,17,388        |
|       |        |                 |   |               | (13) Office Expenses |                      | General-Voted                  | 1351     | Voucher | 63,000    | 0                   | 0                     | 0      | 63,000                     | 63,000          |
|       |        |                 |   |               |                      |                      | General-Voted                  | 1541     | Voucher | 4,40,000  | 0                   | 0                     | 0      | 4,40,000                   | 4,40,000        |
|       |        |                 |   |               |                      |                      | General-Voted                  | 2263     | Voucher | 3,500     | 0                   | 0                     | 0      | 3,500                      | 3,500           |
|       |        |                 |   |               |                      | Total Object H       | Head 13 :                      |          |         | 5,06,500  | 0                   | 0                     | 0      | 5,06,500                   | 5,06,500        |
|       |        |                 |   |               |                      | Total Sub Hea        | ıd:                            |          |         | 14,44,260 | 1,000               | 11,820                | 4,400  | 14,27,040                  | 14,43,260       |
|       |        |                 | 07) Reasarch Fellowship (<br>And Training | 0             | 02. Wages            |                      | General-Voted                  | 959      | Voucher | 2,90,000  | 0                   | 0                     | 0      | 2,90,000                   | 2,90,000        |
|       |        |                 |   |               |                      | Total Object H       | Head 2:                        |          |         | 2,90,000  | 0                   | 0                     | 0      | 2,90,000                   | 2,90,000        |
| Ī     |        |                 |   |               |                      | Total Sub Hea        | ıd:                            |          |         | 2,90,000  | 0                   | 0                     | 0      | 2,90,000                   | 2,90,000        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

86

| I     | Demar  | nd:             | 04 ADMIN                              | NISTRA     | TION OF JUSTICE      | E                    |                                |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|-----------------|---------------------------------------|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | )epart | ment :          | Law Departm                           | ent        |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu  | ry              | Shillong (Sout                        | h) Trea    | sury                 |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| i     | D.D.O. | :               | 2300001 Und                           | er Secre   | etary To The Govern  | ment Of Meghal       | ava Law Departme               | ent.     |         |                 |                     |                          |        |                            |                 |
|       |        |                 | nt: JUL/2024                          |            |                      |                      | ,                              |          |         |                 |                     |                          |        |                            |                 |
|       |        |                 |                                       |            | 014 / 77 1           |                      | DI 01 DI                       |          |         | Gross           | Deduction           | Deduction A              | Amount | Net Amount                 | Gross           |
|       |        | Minor<br>r Head |                                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount          | by DDO              | (as per A.G.             |        | (as per SOP)               | Amount          |
|       | Head   |                 | 11044                                 | Head       |                      | Semile               |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 114             |                                       |            |                      | Total Minor H        | lead 114 :                     |          |         | 17,34,260       | 1,000               | 11,820                   | 4,400  | 17,17,040                  | 17,33,260       |
|       |        |                 |                                       |            |                      | Total Sub Maj        | for Head $\theta$ :            |          |         | 39,61,160       | 1,000               | 11,820                   | 4,400  | 39,43,940                  | 39,60,160       |
|       |        |                 |                                       |            |                      | Total Major H        | lead 2014:                     |          |         | 39,61,160       | 1,000               | 11,820                   | 4,400  | 39,43,940                  | 39,60,160       |
|       |        |                 |                                       |            |                      | Total of Mont        | h :                            |          |         | 39,61,160       | 1,000               | 11,820                   | 4,400  | 39,43,940                  | 39,60,160       |
| M     | onth o | of Accou        | nt: AUG/2024                          |            |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| •     |        | Minor<br>r Head |                                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| licau | Head   |                 | iicau                                 | Head       |                      | Schille              |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | 2) Legal Remembrancer                 | 0          | (01) Salaries        |                      | General-Voted                  | 338      | Voucher | 4,32,569        | 1,000               | 12,010                   | 4,400  | 4,15,159                   | 4,31,569        |
|       |        | &               | His Office                            |            |                      | Total Object I       | <b>Head</b> 1 :                |          |         | 4,32,569        | 1,000               | 12,010                   | 4,400  | 4,15,159                   | 4,31,569        |
|       |        |                 |                                       |            | 02. Wages            | •                    | General-Voted                  | 1365     | Voucher | 8,959           | 0                   | 0                        | 0      | 8,959                      | 8,959           |
|       |        |                 |                                       |            |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 2343     | Voucher | 3,58,932        | 0                   | 0                        | 0      | 3,58,932                   | 3,58,932        |
|       |        |                 |                                       |            |                      |                      | General-Voted                  | 947      | Voucher | 1,37,323        | 0                   | 0                        | 0      | 1,37,323                   | 1,37,323        |
|       |        |                 |                                       |            |                      | Total Object I       | <b>Head</b> 2:                 |          |         | 5,05,214        | 0                   | 0                        | 0      | 5,05,214                   | 5,05,214        |
|       |        |                 |                                       |            | (13) Office Expenses |                      | General-Voted                  | 1560     | Voucher | 34,95,676       | 0                   | 0                        | 0      | 34,95,676                  | 34,95,676       |
|       |        |                 |                                       |            |                      |                      | General-Voted                  | 2777     | Voucher | 49,400          | 0                   | 0                        | 0      | 49,400                     | 49,400          |
|       |        |                 |                                       |            |                      | Total Object I       | Head 13:                       |          |         | 35,45,076       | 0                   | 0                        | 0      | 35,45,076                  | 35,45,076       |
|       |        |                 |                                       |            |                      | Total Sub Hea        | d:                             |          |         | 44,82,859       | 1,000               | 12,010                   | 4,400  | 44,65,449                  | 44,81,859       |
|       |        | 1 1             | 7) Reasarch Fellowship<br>nd Training | 0          | 02. Wages            |                      | General-Voted                  | 716      | Voucher | 4,74,036        | 0                   | 0                        | 0      | 4,74,036                   | 4,74,036        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

87

|                             |                     | '            |                                  |                                       |                     |           |                    |                      |                     |                          |                                       |                            |                      |
|-----------------------------|---------------------|--------------|----------------------------------|---------------------------------------|---------------------|-----------|--------------------|----------------------|---------------------|--------------------------|---------------------------------------|----------------------------|----------------------|
| Demand                      | : 04 A              | DMINISTRA    | ATION OF JUSTIC                  | Œ                                     |                     |           |                    |                      |                     |                          |                                       |                            |                      |
| Departmo                    | ent: Law De         | epartment    |                                  |                                       |                     |           |                    |                      |                     |                          |                                       |                            |                      |
| Treasury                    | Shillong            | (South) Trea | sury                             |                                       |                     |           |                    |                      |                     |                          |                                       |                            |                      |
| D.D.O. :                    | 2300001             | Under Secr   | etary To The Gove                | rnment Of Meghal                      | aya Law Departme    | ent       |                    |                      |                     |                          |                                       |                            |                      |
|                             |                     |              |                                  |                                       | ayu Zuw Departine   |           |                    |                      |                     |                          |                                       |                            |                      |
|                             | Account: AUG/20     |              | Okto 4 Hood                      | Catanadaal                            | DI /NI DI           | 7D X7 X1- | T                  | Gross                | Deduction           | Deduction A              | mount                                 | Net Amount                 | Gross                |
| Major Sub M<br>Head Major H |                     | Sub<br>Sub   | Object Head                      | Categorised<br>Schme                  | Plan/Non-Plan       | 1.V. No.  | Type               | Amount               | by DDO              | (as per A.G.             |                                       | (as per SOP)               | Amoun                |
| Head                        |                     | Head         |                                  | , , , , , , , , , , , , , , , , , , , |                     |           |                    | (State)              |                     | 8009                     | - 7610                                |                            | (A.G.)               |
| 2014 00 11                  | ` '                 | owship 0     | 02. Wages                        | Total Object 1                        | Head 2:             |           |                    | 4,74,036             | 0                   | 0                        | 0                                     | 4,74,036                   | 4,74,030             |
|                             | And Training        |              |                                  | Total Sub Hea                         | nd:                 |           |                    | 4,74,036             | 0                   | 0                        | 0                                     | 4,74,036                   | 4,74,036             |
|                             |                     |              |                                  | Total Minor H                         | <b>Head</b> 114:    |           |                    | 49,56,895            | 1,000               | 12,010                   | 4,400                                 | 49,39,485                  | 49,55,895            |
|                             |                     |              |                                  | Total Sub Ma                          | jor Head $\theta$ : |           |                    | 49,56,895            | 1,000               | 12,010                   | 4,400                                 | 49,39,485                  | 49,55,895            |
|                             |                     |              |                                  | Total Major H                         | <b>Iead</b> 2014:   |           |                    | 49,56,895            | 1,000               | 12,010                   | 4,400                                 | 49,39,485                  | 49,55,895            |
|                             |                     |              |                                  | Total of Mont                         | h :                 |           |                    | 49,56,895            | 1,000               | 12,010                   | 4,400                                 | 49,39,485                  | 49,55,895            |
| Month of A                  | Account: SEP/202    | 24           |                                  |                                       |                     |           |                    |                      |                     |                          |                                       |                            |                      |
| Major Sub M<br>Head Major H |                     | Sub<br>Sub   | Object Head                      | Categorised<br>Schme                  | Plan/Non-Plan       | T.V. No.  | Type               | Gross<br>Amount      | Deduction<br>by DDO | Deduction A (as per A.G. |                                       | Net Amount<br>(as per SOP) | Gross<br>Amoun       |
| Head Major E                | ieau fieau          | Head         |                                  | Schille                               |                     |           |                    | (State)              | •                   | 8009                     | - 7610                                | •                          | ( <b>A.G.</b> )      |
| 2014 00 11                  | 14 (02) Legal Remem | brancer ()   | (01) Salaries                    |                                       | General-Voted       | 578       | Voucher            | 4,32,569             | 0                   | 12,010                   | 4,400                                 | 4,16,159                   | 4,32,569             |
|                             | & His Office        |              | (01) Summes                      | T-4-1 Ob : -4 1                       |                     |           | voucher            | 4,32,569             | 0                   | 12,010                   | 4,400                                 | 4,16,159                   | 4,32,569             |
|                             |                     |              | 02. Wages                        | Total Object 1                        | General-Voted       | 1020      | Variahan           |                      |                     | *                        | · · · · · · · · · · · · · · · · · · · |                            |                      |
|                             |                     |              | 02. Wages                        |                                       | Voted-Sixth-        | 2364      | Voucher<br>Voucher | 1,37,323<br>3,58,932 | 0                   | 0                        | 0                                     | 1,37,323<br>3,58,932       | 1,37,323<br>3,58,932 |
|                             |                     |              |                                  |                                       | Schedule-Khasi      |           |                    | 2,20,732             | · ·                 | O                        | · ·                                   | 3,30,732                   | 3,30,732             |
|                             |                     |              |                                  | Total Object 1                        | Head 2 :            |           |                    | 4,96,255             | 0                   | 0                        | 0                                     | 4,96,255                   | 4,96,255             |
|                             |                     |              | 28. Payment For Professional And |                                       | General-Voted       | 1899      | Voucher            | 39,45,780            | 0                   | 0                        | 0                                     | 39,45,780                  | 39,45,780            |
|                             |                     |              | Special Special                  | Total Object 1                        | Head 28:            |           |                    | 39,45,780            | 0                   | 0                        | 0                                     | 39,45,780                  | 39,45,780            |
|                             |                     |              |                                  | Total Sub Hea                         | nd:                 |           |                    | 48,74,604            | 0                   | 12,010                   | 4,400                                 | 48,58,194                  | 48,74,604            |
|                             | (07) Reasarch Fell  | owship 0     | 02. Wages                        |                                       | General-Voted       | 1018      | Voucher            |                      |                     |                          |                                       |                            |                      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

88

| П    | Demai  | nd •    | 04 ADMIN                 | IISTR A            | ATION OF JUSTIC                                | <br>F                |                                |          |         |                            |                     |                               |       |                            |                            |
|------|--------|---------|--------------------------|--------------------|--|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|-------|----------------------------|----------------------------|
|      |        |         |                          |                    |  |                      |                                |          |         |                            |                     |                               |       |                            |                            |
| D    | epart  | ment :  | Law Departme             | ent                |  |                      |                                |          |         |                            |                     |                               |       |                            |                            |
| T    | reasu  | ry      | Shillong (Sout           | h) Trea            | sury   |                      |                                |          |         |                            |                     |                               |       |                            |                            |
| Ď    | D.O.   | :       | 2300001 Und              | er Secr            | etary To The Gover                             | nment Of Meghal      | aya Law Departme               | ent      |         |                            |                     |                               |       |                            |                            |
| M    | onth o | of Acco | ount: SEP/2024           |                    |  |                      |                                |          |         |                            |                     |                               |       |                            |                            |
|      |        | r Head  | r Sub<br>l Head          | Sub<br>Sub<br>Head | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |       | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014 | 00     | 114     | (07) Reasarch Fellowship | 0                  | 02. Wages                                      |                      | General-Voted                  | 1018     |         | 7,44,410                   | 0                   | 0                             | 0     | 7,44,410                   | 7,44,410                   |
|      |        |         | And Training             |                    |  | Total Object H       | Iead 2 :                       |          |         | 7,44,410                   | 0                   | 0                             | 0     | 7,44,410                   | 7,44,410                   |
|      |        |         |                          |                    |  | Total Sub Hea        | d :                            |          |         | 7,44,410                   | 0                   | 0                             | 0     | 7,44,410                   | 7,44,410                   |
|      |        |         |                          |                    |  | Total Minor H        | lead 114:                      |          |         | 56,19,014                  | 0                   | 12,010                        | 4,400 | 56,02,604                  | 56,19,014                  |
|      |        |         |                          |                    |  | Total Sub Maj        | or Head $\theta$ :             |          |         | 56,19,014                  | 0                   | 12,010                        | 4,400 | 56,02,604                  | 56,19,014                  |
|      |        |         |                          |                    |  | Total Major H        | ead 2014:                      |          |         | 56,19,014                  | 0                   | 12,010                        | 4,400 | 56,02,604                  | 56,19,014                  |
|      |        |         |                          |                    |  | Total of Montl       | n :                            |          |         | 56,19,014                  | 0                   | 12,010                        | 4,400 | 56,02,604                  | 56,19,014                  |
| M    | onth o | of Acco | ount: OCT/2024           |                    |  |                      |                                |          |         |                            |                     |                               |       |                            |                            |
|      |        | r Head  | r Sub<br>I Head          | Sub<br>Sub<br>Head | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |       | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014 | 00     | 114     | (02) Legal Remembrancer  | 0                  | (01) Salaries                                  |                      | General-Voted                  | 2408     | Voucher | 36,142                     | 0                   | 0                             | 0     | 36,142                     | 36,142                     |
|      |        |         | & His Office             |                    |  |                      | General-Voted                  | 419      | Voucher | 4,32,569                   | 0                   | 12,010                        | 4,400 | 4,16,159                   | 4,32,569                   |
|      |        |         |                          |                    |  | Total Object H       | Iead 1 :                       |          |         | 4,68,711                   | 0                   | 12,010                        | 4,400 | 4,52,301                   | 4,68,711                   |
|      |        |         |                          |                    | 02. Wages                                      |                      | General-Voted                  | 1021     | Voucher | 1,04,688                   | 0                   | 0                             | 0     | 1,04,688                   | 1,04,688                   |
|      |        |         |                          |                    |  |                      | Voted-Sixth-<br>Schedule-Khasi | 1964     | Voucher | 3,58,932                   | 0                   | 0                             | 0     | 3,58,932                   | 3,58,932                   |
|      |        |         |                          |                    |  | Total Object F       | Iead 2 :                       |          |         | 4,63,620                   | 0                   | 0                             | 0     | 4,63,620                   | 4,63,620                   |
|      |        |         |                          |                    | 28. Payment For<br>Professional And<br>Special |                      | General-Voted                  | 3131     | Voucher | 16,47,800                  | 0                   | 0                             | 0     | 16,47,800                  | 16,47,800                  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

89

| De                | eman | nd :   | 04 ADMIN  | ISTR A     | ATION OF JUSTICE                               | Ξ                                 |                     |          |         |             |           |              |        |              |             |
|-------------------|------|--------|---|------------|--|-----------------------------------|---------------------|----------|---------|-------------|-----------|--------------|--------|--------------|-------------|
| Dej               | part | ment : | Law Departme  | ent        |  |                                   |                     |          |         |             |           |              |        |              |             |
| Tre               | easu | ry     | Shillong (South   | h) Trea    | asury  |                                   |                     |          |         |             |           |              |        |              |             |
| :                 | D.O. |        |   |            | retary To The Govern                           | nment Of Meghal                   | ava Law Denartme    | nt       |         |             |           |              |        |              |             |
|                   |      |        | ount: OCT/2024  |            | - The Govern                                   |                                   |                     |          |         |             |           |              |        |              |             |
|                   |      |        |   |            |  |                                   |                     |          |         | Gross       | Deduction | Deduction A  | mount  | Net Amount   | Gross       |
| Major S<br>Head M |      |        |   | Sub<br>Sub | Object Head                                    | Categorised<br>Schme              | Plan/Non-Plan       | T.V. No. | Type    | Amount      | by DDO    | (as per A.G. |        | (as per SOP) | Amount      |
|                   | Head |        |   | Head       |  | Semic                             |                     |          |         | (State)     |           | 8009         | - 7610 |              | (A.G.))     |
| 2014              | 00   | 114    | (02) Legal Remembrancer<br>& His Office                                 | 0          | 28. Payment For<br>Professional And<br>Special | Total Object I                    | <b>Head</b> 28:     |          |         | 16,47,800   | 0         | 0            | 0      | 16,47,800    | 16,47,800   |
|                   |      |        |   |            |  | Total Sub Hea                     | ıd :                |          |         | 25,80,131   | 0         | 12,010       | 4,400  | 25,63,721    | 25,80,131   |
|                   |      |        | (07) Reasarch Fellowship  | 0          | 02. Wages                                      |                                   | General-Voted       | 1022     | Voucher | 7,43,300    | 0         | 0            | 0      | 7,43,300     | 7,43,300    |
|                   |      |        | And Training  |            |  | Total Object I                    | Head 2:             |          |         | 7,43,300    | 0         | 0            | 0      | 7,43,300     | 7,43,300    |
|                   |      |        |   |            | 13. Office Expenses                            |                                   | General-Voted       | 1934     | Voucher | 26,13,700   | 0         | 0            | 0      | 26,13,700    | 26,13,700   |
|                   |      |        |   |            |  |                                   | General-Voted       | 1963     | Voucher | 35,353      | 0         | 0            | 0      | 35,353       | 35,353      |
|                   |      |        |   |            |  | Total Object I                    | Head 13:            |          |         | 26,49,053   | 0         | 0            | 0      | 26,49,053    | 26,49,053   |
|                   |      |        |   |            |  | Total Sub Hea                     | ıd:                 |          |         | 33,92,353   | 0         | 0            | 0      | 33,92,353    | 33,92,353   |
|                   |      |        |   |            |  | Total Minor H                     | Iead 114 :          |          |         | 59,72,484   | 0         | 12,010       | 4,400  | 59,56,074    | 59,72,484   |
|                   |      |        |   |            |  | Total Sub Maj                     | jor Head $\theta$ : |          |         | 59,72,484   | 0         | 12,010       | 4,400  | 59,56,074    | 59,72,484   |
|                   |      |        |   |            |  | Total Major H                     | <b>Iead</b> 2014:   |          |         | 59,72,484   | 0         | 12,010       | 4,400  | 59,56,074    | 59,72,484   |
| 4059 8            | 80   |        | (01) Functional Non-<br>Residential Buildings<br>Under General Services | 38         | 53. Major Works                                | Centrally<br>Sponsored<br>Schemes | General-Voted       | 1704     | Voucher | 8,79,00,000 | 0         | 0            | 0      | 8,79,00,000  | 8,79,00,000 |
|                   |      |        |   |            |  |                                   | General-Voted       | 1705     | Voucher | 97,66,666   | 0         | 0            | 0      | 97,66,666    | 97,66,666   |
|                   |      |        |   |            |  | Total Object I                    | Head 53 :           |          |         | 9,76,66,666 | 0         | 0            | 0      | 9,76,66,666  | 9,76,66,666 |
|                   |      |        |   |            |  | Total Sub Hea                     | ıd:                 |          |         | 9,76,66,666 | 0         | 0            | 0      | 9,76,66,666  | 9,76,66,666 |
|                   |      |        |   |            |  | Total Minor H                     | Iead 51:            |          |         | 9,76,66,666 | 0         | 0            | 0      | 9,76,66,666  | 9,76,66,666 |
|                   |      |        |   |            |  | Total Sub Maj                     | jor Head 80 :       |          |         | 9,76,66,666 | 0         | 0            | 0      | 9,76,66,666  | 9,76,66,666 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

90

Run Date:

| Der      | mand:                  | 04 ADMIN                   | ISTRATION OF JUSTICE         | Ε                                  |            |         |                 |                     |                            |        |                            |                 |
|----------|------------------------|----------------------------|------------------------------|------------------------------------|------------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Dep      | artment :              | Law Departme               | ent                          |                                    |            |         |                 |                     |                            |        |                            |                 |
| Tre      | asury                  | Shillong (South            | n) Treasury                  |                                    |            |         |                 |                     |                            |        |                            |                 |
| :<br>D.D | o.O. :                 | 2300001 Unde               | er Secretary To The Govern   | nment Of Meghalaya Law Departr     | nent       |         |                 |                     |                            |        |                            |                 |
|          |                        | unt: OCT/2024              | The covering to the covering | mioni of Meghanaya East Bepare     |            |         |                 |                     |                            |        |                            |                 |
|          |                        |                            |                              |                                    |            |         | Gross           | Deduction           | <b>Deduction</b> A         | Amount | Net Amount                 | Gross           |
|          | lub Minor<br>ajor Head |                            | Sub Object Head<br>Sub       | Categorised Plan/Non-Plan<br>Schme | n T.V. No. | Type    | Amount          | by DDO              | (as per A.G                |        | (as per SOP)               | Amoun           |
|          | ead                    |                            | Head                         | Scinic                             |            |         | (State)         |                     | 8009                       | - 7610 |                            | ( <b>A.G.</b> ) |
| 4059     |                        |                            |                              | Total Major Head 4059:             |            |         | 9,76,66,666     | 0                   | 0                          | 0      | 9,76,66,666                | 9,76,66,666     |
|          |                        |                            |                              | Total of Month:                    |            |         | 10,36,39,150    | 0                   | 12,010                     | 4,400  | 10,36,22,740               | 10,36,39,150    |
| Mon      | th of Acco             | unt: NOV/2024              |                              |                                    |            |         |                 |                     |                            |        |                            |                 |
|          | bub Minor<br>ajor Head |                            | Sub Object Head<br>Sub       | Categorised Plan/Non-Plan          | n T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|          | ead                    |                            | Head                         | Scinic                             |            |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.)          |
| 2014 00  |                        | (02) Legal Remembrancer    | 0 (01) Salaries              | General-Voted                      | 106        | Voucher | 4,75,939        | 0                   | 12,010                     | 4,400  | 4,59,529                   | 4,75,939        |
|          |                        | & His Office               |                              | Total Object Head 1:               |            |         | 4,75,939        | 0                   | 12,010                     | 4,400  | 4,59,529                   | 4,75,939        |
|          |                        |                            | 02. Wages                    | General-Voted                      | 1088       | Voucher | 1,07,323        | 0                   | 0                          | 0      | 1,07,323                   | 1,07,323        |
|          |                        |                            |                              | Voted-Sixth-<br>Schedule-Khasi     | 3062       | Voucher | 3,58,932        | 0                   | 0                          | 0      | 3,58,932                   | 3,58,932        |
|          |                        |                            |                              | Total Object Head 2:               |            |         | 4,66,255        | 0                   | 0                          | 0      | 4,66,255                   | 4,66,255        |
|          |                        |                            | (13) Office Expenses         | Voted-Sixth-<br>Schedule-Khasi     | 3088       | Voucher | 4,46,000        | 0                   | 0                          | 0      | 4,46,000                   | 4,46,000        |
|          |                        |                            |                              | Total Object Head 13:              |            |         | 4,46,000        | 0                   | 0                          | 0      | 4,46,000                   | 4,46,000        |
|          |                        |                            |                              | Total Sub Head:                    |            |         | 13,88,194       | 0                   | 12,010                     | 4,400  | 13,71,784                  | 13,88,194       |
|          |                        | (07) Reasarch Fellowship ( | 02. Wages                    | General-Voted                      | 1089       | Voucher | 7,44,410        | 0                   | 0                          | 0      | 7,44,410                   | 7,44,410        |
|          |                        | And Training               |                              | Total Object Head 2:               |            |         | 7,44,410        | 0                   | 0                          | 0      | 7,44,410                   | 7,44,410        |
|          |                        |                            |                              |                                    |            |         |                 |                     |                            |        |                            |                 |
|          |                        |                            | 13. Office Expenses          | General-Voted                      | 3093       | Voucher | 26,13,700       | 0                   | 0                          | 0      | 26,13,700                  | 26,13,700       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

91

Run Date:

| ]     | Demar  | nd :            | 04 ADMIN                                 | NISTR A    | ATION OF JUSTIC   | CE                   |                                |          |         |                 |                     |                       |        |                            |                 |
|-------|--------|-----------------|--|------------|-------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| L     | epart  | ment :          | Law Departm                              | ent        |                   |                      |                                |          |         |                 |                     |                       |        |                            |                 |
| Т     | reasu  | ry              | Shillong (Sout                           | th) Trea   | sury              |                      |                                |          |         |                 |                     |                       |        |                            |                 |
| i     | ).D.O. | :               | 2300001 Und                              | er Secr    | etary To The Gove | ernment Of Meghal    | aya Law Departme               | nt       |         |                 |                     |                       |        |                            |                 |
| M     | onth o | of Acco         | unt: NOV/2024                            |            |                   |                      |                                |          |         |                 |                     |                       |        |                            |                 |
| Major | Sub    | Minor           |  | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |                 |  | Head       |                   |                      |                                |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | (07) Reasarch Fellowship<br>And Training |            |                   | Total Sub Hea        | ıd :                           |          |         | 33,58,110       | 0                   | 0                     | 0      | 33,58,110                  | 33,58,110       |
|       |        |                 |  |            |                   | Total Minor H        | Iead 114 :                     |          |         | 47,46,304       | 0                   | 12,010                | 4,400  | 47,29,894                  | 47,46,304       |
|       |        |                 |  |            |                   | Total Sub Ma         | jor Head $\theta$ :            |          |         | 47,46,304       | 0                   | 12,010                | 4,400  | 47,29,894                  | 47,46,304       |
|       |        |                 |  |            |                   | Total Major H        | Iead 2014:                     |          |         | 47,46,304       | 0                   | 12,010                | 4,400  | 47,29,894                  | 47,46,304       |
|       |        |                 |  |            |                   | Total of Mont        | h :                            |          |         | 47,46,304       | 0                   | 12,010                | 4,400  | 47,29,894                  | 47,46,304       |
| M     | onth o | of Acco         | unt: DEC/2024                            |            |                   |                      |                                |          |         |                 |                     |                       |        |                            |                 |
|       |        | Minor<br>r Head | · Sub<br>Head                            | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A           |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |                 |  | Head       |                   |                      |                                |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | (02) Legal Remembrancer                  | 0          | (01) Salaries     |                      | General-Voted                  | 1301     | Voucher | 34,885          | 0                   | 0                     | 0      | 34,885                     | 34,885          |
|       |        |                 | & His Office                             |            |                   |                      | General-Voted                  | 2651     | Voucher | 4,90,153        | 0                   | 12,010                | 4,400  | 4,73,743                   | 4,90,153        |
|       |        |                 |  |            |                   |                      | General-Voted                  | 678      | Voucher | 4,90,153        | 0                   | 12,010                | 4,400  | 4,73,743                   | 4,90,153        |
|       |        |                 |  |            |                   | Total Object I       | Head 1:                        |          |         | 10,15,191       | 0                   | 24,020                | 8,800  | 9,82,371                   | 10,15,191       |
|       |        |                 |  |            | 02. Wages         |                      | General-Voted                  | 1674     | Voucher | 1,05,138        | 0                   | 0                     | 0      | 1,05,138                   | 1,05,138        |
|       |        |                 |  |            |                   |                      | Voted-Sixth-<br>Schedule-Khasi | 2330     | Voucher | 3,58,932        | 0                   | 0                     | 0      | 3,58,932                   | 3,58,932        |
|       |        |                 |  |            |                   |                      | Voted-Sixth-<br>Schedule-Khasi | 4173     | Voucher | 3,58,932        | 0                   | 0                     | 0      | 3,58,932                   | 3,58,932        |
|       |        |                 |  |            |                   |                      | General-Voted                  | 4175     | Voucher | 1,07,788        | 0                   | 0                     | 0      | 1,07,788                   | 1,07,788        |
|       |        |                 |  |            |                   |                      | General-Voted                  | 4403     | Voucher | 1,20,000        | 0                   | 0                     | 0      | 1,20,000                   | 1,20,000        |
| 1     |        |                 |  |            |                   | Total Object I       |                                |          |         |                 | 0                   |                       |        | 10,50,790                  | 10,50,790       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

92

Run Date:

| D    | emar  | nd:             | 04 ADMIN                | NISTR A    | ATION OF JUSTICE                    |                      |                     |          |         |              |                     |                       |        |                            |                 |
|------|-------|-----------------|-------------------------|------------|-------------------------------------|----------------------|---------------------|----------|---------|--------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| De   | epart | ment :          | Law Departme            | ent        |                                     |                      |                     |          |         |              |                     |                       |        |                            |                 |
| Tı   | reasu | ry              | Shillong (Sout          | h) Trea    | sury                                |                      |                     |          |         |              |                     |                       |        |                            |                 |
| D.   | D.O.  | :               | 2300001 Und             | er Secr    | etary To The Govern                 | ment Of Meghal       | aya Law Departme    | ent      |         |              |                     |                       |        |                            |                 |
| Mo   | nth o | of Accou        | int: DEC/2024           |            |                                     |                      |                     |          |         |              |                     |                       |        |                            |                 |
| •    |       | Minor<br>r Head |                         | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount       | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head  |                 | IIcud                   | Head       |                                     | Semile               |                     |          |         | (State)      |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 | 00    |                 | 02) Legal Remembrancer  | 0          | (13) Office Expenses                |                      | General-Voted       | 4031     | Voucher | 30,102       | 0                   | 0                     | 0      | 30,102                     | 30,102          |
|      |       | 8               | k His Office            |            |                                     |                      | General-Voted       | 4032     | Voucher | 38,630       | 0                   | 0                     | 0      | 38,630                     | 38,630          |
|      |       |                 |                         |            |                                     | Total Object I       | Head 13:            |          |         | 68,732       | 0                   | 0                     | 0      | 68,732                     | 68,732          |
|      |       |                 |                         |            | 28. Payment For<br>Professional And |                      | General-Voted       | 4450     | Voucher | 41,29,570    | 0                   | 0                     | 0      | 41,29,570                  | 41,29,570       |
|      |       |                 |                         |            | Special Special                     | Total Object I       | Head 28:            |          |         | 41,29,570    | 0                   | 0                     | 0      | 41,29,570                  | 41,29,570       |
|      |       |                 |                         |            |                                     | Total Sub Hea        | id:                 |          |         | 62,64,283    | 0                   | 24,020                | 8,800  | 62,31,463                  | 62,64,283       |
|      |       |                 | 07) Reasarch Fellowship | 0          | 02. Wages                           |                      | General-Voted       | 1657     | Voucher | 7,43,480     | 0                   | 0                     | 0      | 7,43,480                   | 7,43,480        |
|      |       |                 | And Training            |            |                                     |                      | General-Voted       | 4174     | Voucher | 7,44,596     | 0                   | 0                     | 0      | 7,44,596                   | 7,44,596        |
|      |       |                 |                         |            |                                     | Total Object I       | Head 2:             |          |         | 14,88,076    | 0                   | 0                     | 0      | 14,88,076                  | 14,88,076       |
|      |       |                 |                         |            | 13. Office Expenses                 |                      | General-Voted       | 2134     | Voucher | 8,63,720     | 0                   | 0                     | 0      | 8,63,720                   | 8,63,720        |
|      |       |                 |                         |            |                                     | Total Object I       | Head 13:            |          |         | 8,63,720     | 0                   | 0                     | 0      | 8,63,720                   | 8,63,720        |
|      |       |                 |                         |            |                                     | Total Sub Hea        | ıd:                 |          |         | 23,51,796    | 0                   | 0                     | 0      | 23,51,796                  | 23,51,796       |
|      |       |                 |                         |            |                                     | Total Minor H        | Iead 114 :          |          |         | 86,16,079    | 0                   | 24,020                | 8,800  | 85,83,259                  | 86,16,079       |
|      |       |                 |                         |            |                                     | Total Sub Maj        | jor Head $\theta$ : |          |         | 86,16,079    | 0                   | 24,020                | 8,800  | 85,83,259                  | 86,16,079       |
|      |       |                 |                         |            |                                     | Total Major H        | lead 2014:          |          |         | 86,16,079    | 0                   | 24,020                | 8,800  | 85,83,259                  | 86,16,079       |
|      |       |                 |                         |            |                                     | Total of Mont        | h :                 |          |         | 86,16,079    | 0                   | 24,020                | 8,800  | 85,83,259                  | 86,16,079       |
|      |       |                 |                         |            |                                     | Total of DDO         | 2300001:            |          |         | 21,71,45,699 | 5,000               | 1,19,340              | 39,600 | 21,69,81,759               | 21,71,40,699    |
| Rec  | onci  | <u>iliation</u> | Portion                 |            |                                     |                      |                     |          |         |              |                     |                       |        |                            |                 |

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

Shillong

Page No.
Run Date:

93

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| <b>Demand:</b> 04 ADMINISTRATION OF JUSTICE                                    |        |  |                            |                                |              |
|--|--------|--|----------------------------|--------------------------------|--------------|
| Department: Law Department   |        |  |                            |                                |              |
| Treasury Shillong (South) Treasury   |        |  |                            |                                |              |
| <b>D.D.O.:</b> 2300001 Under Secretary To The Governmen                        | t Of M | leghalaya Law Department                       |                            |                                |              |
| Internal Adjustment of A.G. Office:  |        |  |                            |                                |              |
| Summary of DDO wise expenditure  | DD     | O wise Total ( Original +R                     | deconcilation+IA):         |                                | 21,71,40,699 |
| 2014 00 105 (02) Fast Track Courts   | 0      | 02. Wages                                      | General-Voted              |                                | -1,17,20,598 |
| 2014 00 105 (03) Grants To Bar Association/ Library/ Law<br>Etc                | 0      | 36. Grants-In-Aid<br>General (Non-Salary)      | General-Voted              |                                | 22,26,900    |
| 2014 00 114 (02) Legal Remembrancer & His Office                               | 0      | (01) Salaries                                  | General-Voted              |                                | 45,22,219    |
| 2014 00 114 (02) Legal Remembrancer & His Office                               | 0      | 02. Wages                                      | General-Voted              |                                | 13,05,519    |
| 2014 00 114 (02) Legal Remembrancer & His Office                               | 0      | 02. Wages                                      | Voted-Sixth-Schedule-Khasi |                                | 35,89,320    |
| 2014 00 114 (02) Legal Remembrancer & His Office                               | 0      | (13) Office Expenses                           | General-Voted              |                                | 41,54,152    |
| 2014 00 114 (02) Legal Remembrancer & His Office                               | 0      | (13) Office Expenses                           | Voted-Sixth-Schedule-Khasi |                                | 4,46,000     |
| 2014 00 114 (02) Legal Remembrancer & His Office                               | 0      | 28. Payment For<br>Professional And<br>Special | General-Voted              |                                | 97,23,150    |
| 2014 00 114 (07) Reasarch Fellowship And Training                              | 0      | 02. Wages                                      | General-Voted              |                                | 54,34,232    |
| 2014 00 114 (07) Reasarch Fellowship And Training                              | 0      | 13. Office Expenses                            | General-Voted              |                                | 61,26,473    |
| 4059 80 51 (01) Functional Non-Residential Buildings<br>Under General Services | 38     | 53. Major Works                                | General-Voted              | Centrally Sponsored<br>Schemes | 17,22,00,000 |
| 4059 80 51 (01) Functional Non-Residential Buildings<br>Under General Services | 38     | 53. Major Works                                | General-Voted              |                                | 1,91,33,332  |
|  |        |  |                            |                                | 21,71,40,699 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

94

|       | Dema   | nd:   | 04 ADMI               | NISTR/     | ATION OF JUSTI     | CE                   |                 |          |         |                 |                     |                       |        |                            |                 |
|-------|--------|-------|-----------------------|------------|--------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| J     | Depar  | tment | : Law Departn         | nent       |                    |                      |                 |          |         |                 |                     |                       |        |                            |                 |
| ŗ     | Γreasι | ıry   | Shillong (Sou         | th) Trea   | asury              |                      |                 |          |         |                 |                     |                       |        |                            |                 |
| i     | D.D.O  | · :   | 2300002 Reg           | istrar G   | General The High ( | Court Of Meghalay    | a Shillong      |          |         |                 |                     |                       |        |                            |                 |
|       |        |       | ount: APR/2024        |            |                    |                      |                 |          |         |                 |                     |                       |        |                            |                 |
| Majo  | r Sub  | Mino  | or Sub                | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| iicau | Head   |       | i iicau               | Head       |                    | Semile               |                 |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 102   | (01) Judges Of High   | 0          | (01) Salaries      |                      | General-Charged | 746      | Voucher | 4,11,750        | 0                   | 40,000                | 0      | 3,71,750                   | 4,11,750        |
|       |        |       | Court/Bench           |            |                    |                      | General-Charged | 747      | Voucher | 4,11,750        | 0                   | 1,00,000              | 0      | 3,11,750                   | 4,11,750        |
|       |        |       |                       |            |                    |                      | General-Charged | 748      | Voucher | 4,11,750        | 0                   | 50,000                | 0      | 3,61,750                   | 4,11,750        |
|       |        |       |                       |            |                    |                      | General-Charged | 749      | Voucher | 4,15,000        | 0                   | 60,000                | 0      | 3,55,000                   | 4,15,000        |
|       |        |       |                       |            |                    | Total Object I       | Head 1:         |          |         | 16,50,250       | 0                   | 2,50,000              | 0      | 14,00,250                  | 16,50,250       |
|       |        |       |                       |            |                    | Total Sub Hea        | ad:             |          |         | 16,50,250       | 0                   | 2,50,000              | 0      | 14,00,250                  | 16,50,250       |
|       |        |       | (02) High Court/Bench | 0          | (01) Salaries      |                      | General-Charged | 1000     | Voucher | 60,656          | 0                   | 0                     | 0      | 60,656                     | 60,656          |
|       |        |       | Office                |            |                    |                      | General-Charged | 1002     | Voucher | 1,12,500        | 0                   | 0                     | 0      | 1,12,500                   | 1,12,500        |
|       |        |       |                       |            |                    |                      | General-Charged | 1004     | Voucher | 1,856           | 0                   | 0                     | 0      | 1,856                      | 1,856           |
|       |        |       |                       |            |                    |                      | General-Charged | 1007     | Voucher | 3,06,000        | 0                   | 0                     | 0      | 3,06,000                   | 3,06,000        |
|       |        |       |                       |            |                    |                      | General-Charged | 1009     | Voucher | 5,24,056        | 0                   | 0                     | 0      | 5,24,056                   | 5,24,056        |
|       |        |       |                       |            |                    |                      | General-Charged | 159      | Voucher | 58,011          | 0                   | 0                     | 0      | 58,011                     | 58,011          |
|       |        |       |                       |            |                    |                      | General-Charged | 160      | Voucher | 38,156          | 0                   | 0                     | 0      | 38,156                     | 38,156          |
|       |        |       |                       |            |                    |                      | General-Charged | 161      | Voucher | 22,34,254       | 9,000               | 1,46,400              | 13,200 | 20,65,654                  | 22,25,254       |
|       |        |       |                       |            |                    |                      | General-Charged | 162      | Voucher | 61,41,969       | 31,000              | 1,98,420              | 31,900 | 58,80,649                  | 61,10,969       |
|       |        |       |                       |            |                    |                      | General-Charged | 163      | Voucher | 8,03,990        | 0                   | 50,000                | 0      | 7,53,990                   | 8,03,990        |
|       |        |       |                       |            |                    |                      | General-Charged | 1829     | Voucher | 9,82,020        | 2,000               | 27,130                | 4,400  | 9,48,490                   | 9,80,020        |
|       |        |       |                       |            |                    | Total Object I       | Head 1 :        |          |         | 1,12,63,468     | 42,000              | 4,21,950              | 49,500 | 1,07,50,018                | 1,12,21,468     |
|       |        |       |                       |            | 02. Wages          |                      | General-Charged | 14       | Challan | -177            | 0                   | 0                     | 0      | -177                       | -177            |
|       |        |       |                       |            |                    | Total Object 1       | Head 2:         |          |         | -177            | 0                   | 0                     | 0      | -177                       | -177            |
| İ     |        |       |                       |            |                    | Total Sub Hea        | ad:             |          |         | 1,12,63,291     | 42,000              | 4,21,950              | 49,500 | 1,07,49,841                | 1,12,21,291     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

95

| I     | Demar         | nd:             | 04 ADM   | INISTR             | ATION OF JUSTIC    | Œ                    |   |  |  |   |   |   |   |   |   |
|-------|---------------|-----------------|--|--------------------|--------------------|----------------------|---|--|--|---|---|---|---|---|---|
| D     | Depart        | ment :          | Law Depart   | ment               |                    |                      |   |  |  |   |   |   |   |   |   |
| T     | reasu         | ry              | Shillong (So   | uth) Trea          | asury              |                      |   |  |  |   |   |   |   |   |   |
|       | ).D.O.        |                 |  |                    |                    | Sount Of Machalay    | o Chillona  |  |  |   |   |   |   |   |   |
|       |               |                 |  | egistrar C         | General The High C | ourt Of Megnalay     | a Smillong  |  |  |   |   |   |   |   |   |
| M     | onth o        | of Accou        | <b>int:</b> APR/2024                                       |                    |                    |                      |   |  |  |   |   |   |   |   |   |
|       |               | Minor           |  | Sub                | Object Head        | Categorised          | Plan/Non-Plan   | T.V. No.   | Type   | Gross   | Deduction<br>b DDO                                  | Deduction   |   | Net Amount  | Gross   |
| Head  | •             | r Head          | Head   | Sub                |                    | Schme                |   |  |  | Amount<br>(State)   | by DDO  | (as per A.C   |   | (as per SOP)  | Amount<br>(A.G.))   |
|       | Head          |                 |  | Head               |                    |                      |   |  |  | (2000)  |   | 8009  | - 7610  |   | (11101))  |
| 2014  | 00            | 102             |  |                    |                    | Total Minor F        | <b>Head</b> 102:  |  |  | 1,29,13,541   | 42,000  | 6,71,950  | 49,500  | 1,21,50,091   | 1,28,71,541   |
|       |               |                 |  |                    |                    | Total Sub Ma         | jor Head $\theta$ :   |  |  | 1,29,13,541   | 42,000  | 6,71,950  | 49,500  | 1,21,50,091   | 1,28,71,541   |
|       |               |                 |  |                    |                    | Total Major H        | <b>Iead</b> 2014:   |  |  | 1,29,13,541   | 42,000  | 6,71,950  | 49,500  | 1,21,50,091   | 1,28,71,541   |
|       |               |                 |  |                    |                    | Total of Mont        | h :   |  |  | 1,29,13,541   | 42,000  | 6,71,950  | 49,500  | 1,21,50,091   | 1,28,71,541   |
| M     | onth o        | of Accou        | nt: MAY/2024   |                    |                    |                      |   |  |  |   |   |   |   |   |   |
| Maior |               |                 |  |                    |                    |                      |   |  |  |   |   |   |   |   |   |
|       |               | Minor<br>r Head |  |                    | Object Head        | Categorised<br>Schme | Plan/Non-Plan   | T.V. No.   | Type   | Gross<br>Amount   | Deduction<br>by DDO                                 | Deduction (as per A.C   |   | Net Amount (as per SOP)   | Gross<br>Amount   |
|       |               | r Head          |  | Sub<br>Sub<br>Head | v                  | Categorised<br>Schme | Plan/Non-Plan   | T.V. No.   | Type   |   |   |   |   |   |   |
|       | Major         | r Head          |  | Sub                | v                  | _                    | Plan/Non-Plan  General-Charged  | T.V. No.   | Type  Voucher  | Amount<br>(State)   | by DDO  | (as per A.C   | G. A&E)   | (as per SOP)  | Amount<br>(A.G.))   |
| Head  | Major<br>Head | r Head          | Head   | Sub<br>Head        |                    | _                    |   |  |  | Amount  | <b>by DDO</b>                                       | (as per A.C<br>8009   | G. A&E)<br>- 7610                                   |   | Amount  |
| Head  | Major<br>Head | r Head          | Head  O1) Judges Of High                                   | Sub<br>Head        |                    | _                    | General-Charged   | 1292   | Voucher  | Amount<br>(State)   | 0<br>0  | (as per A.C<br>8009   | <b>G. A&amp;E</b> ) - <b>7610</b> 0                 | (as per SOP)  | Amount (A.G.))  |
| Head  | Major<br>Head | r Head          | Head  O1) Judges Of High                                   | Sub<br>Head        |                    | _                    | General-Charged<br>General-Charged  | 1292<br>1293   | Voucher<br>Voucher   | Amount (State)  27,000 28,346   | 0<br>0<br>0   | (as per A.C<br>8009   | G. A&E) - 7610 0 0                                  | 27,000<br>28,346  | Amount<br>(A.G.))<br>27,000<br>28,346   |
| Head  | Major<br>Head | r Head          | Head  O1) Judges Of High                                   | Sub<br>Head        |                    | _                    | General-Charged<br>General-Charged<br>General-Charged   | 1292<br>1293<br>1294   | Voucher<br>Voucher<br>Voucher  | Amount<br>(State)<br>27,000<br>28,346<br>27,000   | 0<br>0<br>0<br>0                                    | (as per A.C<br>8009   | G. A&E) - 7610  0 0 0                               | 27,000<br>28,346<br>27,000  | 27,000<br>28,346<br>27,000  |
| Head  | Major<br>Head | r Head          | Head  O1) Judges Of High                                   | Sub<br>Head        |                    | _                    | General-Charged<br>General-Charged<br>General-Charged<br>General-Charged  | 1292<br>1293<br>1294<br>2337                                     | Voucher<br>Voucher<br>Voucher<br>Voucher   | 27,000<br>28,346<br>27,000<br>28,655  | 0<br>0<br>0<br>0                                    | (as per A.C<br>8009   | G. A&E) - 7610  0 0 0 0 0                           | 27,000<br>28,346<br>27,000<br>28,655  | 27,000<br>28,346<br>27,000<br>28,655  |
| Head  | Major<br>Head | r Head          | Head  O1) Judges Of High                                   | Sub<br>Head        |                    | _                    | General-Charged General-Charged General-Charged General-Charged General-Charged   | 1292<br>1293<br>1294<br>2337<br>2341                             | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher                                  | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205  | 0<br>0<br>0<br>0<br>0                               | (as per A.C<br>8009   | G. A&E) - 7610  0 0 0 0 0 0                         | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205  | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205  |
| Head  | Major<br>Head | r Head          | Head  O1) Judges Of High                                   | Sub<br>Head        |                    | _                    | General-Charged General-Charged General-Charged General-Charged General-Charged   | 1292<br>1293<br>1294<br>2337<br>2341<br>531                      | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher                                  | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>4,20,750  | 0<br>0<br>0<br>0<br>0<br>0                          | 0<br>0<br>0<br>0<br>0<br>0<br>1,00,000                                      | G. A&E) - 7610  0 0 0 0 0 0 0                       | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>3,20,750  | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>4,20,750  |
| Head  | Major<br>Head | r Head          | Head  O1) Judges Of High                                   | Sub<br>Head        |                    | _                    | General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged   | 1292<br>1293<br>1294<br>2337<br>2341<br>531<br>532               | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher                       | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>4,20,750<br>4,20,750                            | 0<br>0<br>0<br>0<br>0<br>0<br>0                     | 0<br>0<br>0<br>0<br>0<br>0<br>1,00,000<br>50,000                            | G. A&E) - 7610  0 0 0 0 0 0 0 0 0                   | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>3,20,750<br>3,70,750                                      | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>4,20,750<br>4,20,750                            |
| Head  | Major<br>Head | r Head          | Head  O1) Judges Of High                                   | Sub<br>Head        |                    | _                    | General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged                                 | 1292<br>1293<br>1294<br>2337<br>2341<br>531<br>532<br>536        | Voucher Voucher Voucher Voucher Voucher Voucher Voucher                              | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>4,20,750<br>4,20,750                            | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                | 0<br>0<br>0<br>0<br>0<br>0<br>1,00,000<br>50,000<br>40,000                  | G. A&E) - 7610  0 0 0 0 0 0 0 0 0 0 0               | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>3,20,750<br>3,70,750<br>3,80,750                          | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>4,20,750<br>4,20,750                            |
| Head  | Major<br>Head | r Head          | Head  O1) Judges Of High                                   | Sub<br>Head        |                    | Schme                | General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged                 | 1292<br>1293<br>1294<br>2337<br>2341<br>531<br>532<br>536        | Voucher Voucher Voucher Voucher Voucher Voucher Voucher                              | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>4,20,750<br>4,20,750<br>4,20,750<br>4,25,000    | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0           | 0<br>0<br>0<br>0<br>0<br>0<br>1,00,000<br>50,000<br>40,000<br>60,000        | G. A&E) - 7610  0 0 0 0 0 0 0 0 0 0 0 0 0 0         | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>3,20,750<br>3,70,750<br>3,80,750<br>3,65,000              | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>4,20,750<br>4,20,750<br>4,25,000                |
| Head  | Major<br>Head | 102 (C)         | Head  O1) Judges Of High Court/Bench  O2) High Court/Bench | Sub<br>Head        |                    | Schme Total Object 1 | General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged                 | 1292<br>1293<br>1294<br>2337<br>2341<br>531<br>532<br>536        | Voucher Voucher Voucher Voucher Voucher Voucher Voucher Voucher                      | Amount (State)  27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000  19,87,456 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0           | 0<br>0<br>0<br>0<br>0<br>0<br>1,00,000<br>50,000<br>40,000<br>60,000        | G. A&E) - 7610  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>3,20,750<br>3,70,750<br>3,80,750<br>3,65,000<br>17,37,456 | Amount (A.G.))  27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000  19,87,456 |
| Head  | Major<br>Head | 102 (C)         | Head  O1) Judges Of High court/Bench                       | Sub<br>Head        | (01) Salaries      | Schme Total Object 1 | General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged General-Charged | 1292<br>1293<br>1294<br>2337<br>2341<br>531<br>532<br>536<br>537 | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | Amount (State)  27,000 28,346 27,000 28,655 1,89,205 4,20,750 4,20,750 4,20,750 4,25,000 19,87,456  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>1,00,000<br>50,000<br>40,000<br>60,000<br>2,50,000 | G. A&E) - 7610  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0       | 27,000<br>28,346<br>27,000<br>28,655<br>1,89,205<br>3,20,750<br>3,70,750<br>3,80,750<br>3,65,000<br>17,37,456 | 27,0<br>28,3<br>27,0<br>28,6<br>1,89,2<br>4,20,7<br>4,20,7<br>4,20,7<br>4,25,0<br>19,87,4           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

96

| D     | emar  | ıd :    | 04 A               | DMINIS     | TRATION OF JU        | STICE                  |                 |          |         |             |                     |                          |        |                            |                 |
|-------|-------|---------|--------------------|------------|----------------------|------------------------|-----------------|----------|---------|-------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De    | epart | ment :  | Law De             | epartment  |                      |                        |                 |          |         |             |                     |                          |        |                            |                 |
| Tı    | reasu | ry      | Shillong           | g (South)  | Treasury             |                        |                 |          |         |             |                     |                          |        |                            |                 |
| Ď.    | .D.O. | :       | 2300002            | 2 Registra | ar General The Hi    | gh Court Of Meghalay   | a Shillong      |          |         |             |                     |                          |        |                            |                 |
| Mo    | nth o | f Accor | unt: MAY/20        | 024        |                      |                        |                 |          |         |             |                     |                          |        |                            |                 |
| Major | Sub   | Minor   |                    | S          | ub Object Head<br>ub | l Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount      | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head  |         |                    |            | ead                  | 2                      |                 |          |         | (State)     |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00    |         | (02) High Court/Be | ench 0     | (01) Salaries        |                        | General-Charged | 601      | Voucher | 60,73,871   | 31,000              | 1,98,420                 | 31,900 | 58,12,551                  | 60,42,871       |
|       |       |         | Office             |            |                      |                        | General-Charged | 602      | Voucher | 21,78,086   | 9,000               | 1,42,990                 | 13,200 | 20,12,896                  | 21,69,086       |
|       |       |         |                    |            |                      |                        | General-Charged | 603      | Voucher | 16,850      | 0                   | 3,410                    | 0      | 13,440                     | 16,850          |
|       |       |         |                    |            |                      |                        | General-Charged | 604      | Voucher | 2,39,942    | 0                   | 25,500                   | 2,200  | 2,12,242                   | 2,39,942        |
|       |       |         |                    |            |                      |                        | General-Charged | 606      | Voucher | 38,156      | 0                   | 0                        | 0      | 38,156                     | 38,156          |
|       |       |         |                    |            |                      |                        | General-Charged | 970      | Voucher | 13,48,323   | 0                   | 50,000                   | 0      | 12,98,323                  | 13,48,323       |
|       |       |         |                    |            |                      | Total Object           | Head 1 :        |          |         | 1,11,87,320 | 42,000              | 4,72,950                 | 53,900 | 1,06,18,470                | 1,11,45,320     |
|       |       |         |                    |            | 02. Wages            |                        | General-Charged | 1291     | Voucher | 16,890      | 0                   | 0                        | 0      | 16,890                     | 16,890          |
|       |       |         |                    |            |                      |                        | General-Charged | 1479     | Voucher | 50,000      | 0                   | 0                        | 0      | 50,000                     | 50,000          |
|       |       |         |                    |            |                      |                        | General-Charged | 1481     | Voucher | 50,000      | 0                   | 0                        | 0      | 50,000                     | 50,000          |
|       |       |         |                    |            |                      |                        | General-Charged | 1484     | Voucher | 40,000      | 0                   | 0                        | 0      | 40,000                     | 40,000          |
|       |       |         |                    |            |                      |                        | General-Charged | 1486     | Voucher | 25,000      | 0                   | 0                        | 0      | 25,000                     | 25,000          |
|       |       |         |                    |            |                      |                        | General-Charged | 530      | Voucher | 5,37,740    | 0                   | 0                        | 0      | 5,37,740                   | 5,37,740        |
|       |       |         |                    |            |                      |                        | General-Charged | 534      | Voucher | 63,700      | 0                   | 0                        | 0      | 63,700                     | 63,700          |
|       |       |         |                    |            |                      |                        | General-Charged | 535      | Voucher | 4,19,080    | 0                   | 0                        | 0      | 4,19,080                   | 4,19,080        |
|       |       |         |                    |            |                      |                        | General-Charged | 836      | Voucher | 40,000      | 0                   | 0                        | 0      | 40,000                     | 40,000          |
|       |       |         |                    |            |                      | Total Object           | Head 2 :        |          |         | 12,42,410   | 0                   | 0                        | 0      | 12,42,410                  | 12,42,410       |
|       |       |         |                    |            | (13) Office Exp      | penses                 | General-Charged | 2146     | Voucher | 19,240      | 0                   | 0                        | 0      | 19,240                     | 19,240          |
|       |       |         |                    |            |                      |                        | General-Charged | 2166     | Voucher | 54,000      | 0                   | 0                        | 0      | 54,000                     | 54,000          |
|       |       |         |                    |            |                      |                        | General-Charged | 2168     | Voucher | 38,836      | 0                   | 0                        | 0      | 38,836                     | 38,836          |
|       |       |         |                    |            |                      |                        | General-Charged | 2169     | Voucher | 27,000      | 0                   | 0                        | 0      | 27,000                     | 27,000          |
|       |       |         |                    |            |                      |                        | General-Charged | 2170     | Voucher | 27,000      | 0                   | 0                        | 0      | 27,000                     | 27,000          |
|       |       |         |                    |            |                      |                        | General-Charged | 2338     | Voucher | 68,000      | 0                   | 0                        | 0      | 68,000                     | 68,000          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

97

Run Date:

| De         | emand :                 | 04            | ADMI      | NISTRA     | ATION OF JUSTICE     | <u> </u>                                |                     |          |         |             |                     |                          |        |                            |                 |
|------------|-------------------------|---------------|-----------|------------|----------------------|---|---------------------|----------|---------|-------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dej        | partment :              | Law           | Departn   | nent       |                      |   |                     |          |         |             |                     |                          |        |                            |                 |
| Tre        | easury                  | Shill         | ong (Sou  | ıth) Trea  | sury                 |   |                     |          |         |             |                     |                          |        |                            |                 |
| <br>D.I    | D.O. :                  | 2300          | 0002 Res  | gistrar G  | eneral The High Co   | urt Of Meghalav                         | a Shillong          |          |         |             |                     |                          |        |                            |                 |
|            | nth of Acco             |               |           |            |                      |   |                     |          |         |             |                     |                          |        |                            |                 |
| Major S    | Sub Minor<br>Iajor Head | Sub           | 1,2021    | Sub<br>Sub | Object Head          | Categorised<br>Schme                    | Plan/Non-Plan       | T.V. No. | Type    | Amount      | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|            | Iead                    | 11044         |           | Head       |                      | Semile                                  |                     |          |         | (State)     |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014       |                         | (02) High Cou | ırt/Bench | 0          | (13) Office Expenses |   | General-Charged     | 2339     | Voucher | 38,836      | 0                   | 0                        | 0      | 38,836                     | 38,836          |
|            |                         | Office        |           |            |                      |   | General-Charged     | 2340     | Voucher | 54,295      | 0                   | 0                        | 0      | 54,295                     | 54,295          |
|            |                         |               |           |            |                      |   | General-Charged     | 2658     | Voucher | 19,240      | 0                   | 0                        | 0      | 19,240                     | 19,240          |
|            |                         |               |           |            |                      |   | General-Charged     | 2659     | Voucher | 1,27,890    | 0                   | 0                        | 0      | 1,27,890                   | 1,27,890        |
|            |                         |               |           |            |                      |   | General-Charged     | 2660     | Voucher | 1,27,890    | 0                   | 0                        | 0      | 1,27,890                   | 1,27,890        |
|            |                         |               |           |            |                      |   | General-Charged     | 2672     | Voucher | 15,434      | 0                   | 0                        | 0      | 15,434                     | 15,434          |
|            |                         |               |           |            |                      |   | General-Charged     | 2673     | Voucher | 16,514      | 0                   | 0                        | 0      | 16,514                     | 16,514          |
|            |                         |               |           |            |                      |   | General-Charged     | 2723     | Voucher | 1,86,186    | 0                   | 0                        | 0      | 1,86,186                   | 1,86,186        |
|            |                         |               |           |            |                      |   | General-Charged     | 2724     | Voucher | 25,009      | 0                   | 0                        | 0      | 25,009                     | 25,009          |
|            |                         |               |           |            |                      |   | General-Charged     | 2725     | Voucher | 10,240      | 0                   | 0                        | 0      | 10,240                     | 10,240          |
|            |                         |               |           |            |                      |   | General-Charged     | 2726     | Voucher | 1,41,750    | 0                   | 0                        | 0      | 1,41,750                   | 1,41,750        |
|            |                         |               |           |            |                      |   | General-Charged     | 2727     | Voucher | 1,55,111    | 0                   | 0                        | 0      | 1,55,111                   | 1,55,111        |
|            |                         |               |           |            |                      |   | General-Charged     | 2817     | Voucher | 942         | 0                   | 0                        | 0      | 942                        | 942             |
|            |                         |               |           |            |                      |   | General-Charged     | 2818     | Voucher | 22,824      | 0                   | 0                        | 0      | 22,824                     | 22,824          |
|            |                         |               |           |            |                      |   | General-Charged     | 2819     | Voucher | 2,475       | 0                   | 0                        | 0      | 2,475                      | 2,475           |
|            |                         |               |           |            |                      |   | General-Charged     | 2820     | Voucher | 1,413       | 0                   | 0                        | 0      | 1,413                      | 1,413           |
|            |                         |               |           |            |                      |   | General-Charged     | 2821     | Voucher | 780         | 0                   | 0                        | 0      | 780                        | 780             |
|            |                         |               |           |            |                      | Total Object I                          | <b>Head</b> 13:     |          |         | 11,80,905   | 0                   | 0                        | 0      | 11,80,905                  | 11,80,905       |
|            |                         |               |           |            |                      | Total Sub Hea                           | d:                  |          |         | 1,36,10,635 | 42,000              | 4,72,950                 | 53,900 | 1,30,41,785                | 1,35,68,635     |
|            |                         |               |           |            |                      | Total Minor H                           | lead 102 :          |          |         | 1,55,98,091 | 42,000              | 7,22,950                 | 53,900 | 1,47,79,241                | 1,55,56,091     |
|            |                         |               |           |            |                      | Total Sub Ma                            | jor Head $\theta$ : |          |         | 1,55,98,091 | 42,000              | 7,22,950                 | 53,900 | 1,47,79,241                | 1,55,56,091     |
|            |                         |               |           |            |                      | Total Major H                           | lead 2014 :         |          |         |             |                     |                          |        |                            |                 |
| Vicit ne e | at http//cag            | gov in/oo/    | mogholo   |            |                      | - · · · · · · · · · · · · · · · · · · · |                     |          |         |             |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

98

Run Date:

| Dema                  | and :     | 04 ADMIN       | ISTRA      | TION OF JUSTICE      |                      |                 |            |         |             |                     |                          |        |                            |                 |
|-----------------------|-----------|----------------|------------|----------------------|----------------------|-----------------|------------|---------|-------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depa                  | rtment :  | Law Departme   | ent        |                      |                      |                 |            |         |             |                     |                          |        |                            |                 |
| Treas                 | sury      | Shillong (Sout | n) Treas   | sury                 |                      |                 |            |         |             |                     |                          |        |                            |                 |
| <b>D.D.</b> C         | 0.:       | 2300002 Regi   | strar Ge   | eneral The High Cou  | urt Of Meghalaya     | a Shillong      |            |         |             |                     |                          |        |                            |                 |
|                       |           | unt: MAY/2024  |            |                      |                      |                 |            |         |             |                     |                          |        |                            |                 |
|                       |           |                | G 1        | Ol: 4 H. 1           |                      | DI AI DI        | /D \$7 \$1 |         | Gross       | Deduction           | Deduction                | Amount | Net Amount                 | Gross           |
| Major Sul<br>Head Maj |           |                | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No.   | Type    | Amount      | by DDO              | (as per A.G              |        | (as per SOP)               | Amount          |
| Hea                   | •         |                | Head       |                      |                      |                 |            |         | (State)     |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014                  |           |                |            |                      |                      |                 |            |         | 1,55,98,091 | 42,000              | 7,22,950                 | 53,900 | 1,47,79,241                | 1,55,56,091     |
|                       |           |                |            |                      | Total of Mont        | h :             |            |         | 1,55,98,091 | 42,000              | 7,22,950                 | 53,900 | 1,47,79,241                | 1,55,56,091     |
| Month                 | h of Acco | unt: JUN/2024  |            |                      |                      |                 |            |         |             |                     |                          |        |                            |                 |
| Major Sul<br>Head Maj |           |                | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No.   | Type    | Amount      | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                   | •         |                | Head       |                      | Commo                |                 |            |         | (State)     |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00               |           |                | )          | (01) Salaries        |                      | General-Charged | 927        | Voucher | 4,20,750    | 0                   | 40,000                   | 0      | 3,80,750                   | 4,20,750        |
|                       |           | Court/Bench    |            |                      |                      | General-Charged | 929        | Voucher | 4,20,750    | 0                   | 1,00,000                 | 0      | 3,20,750                   | 4,20,750        |
|                       |           |                |            |                      |                      | General-Charged | 930        | Voucher | 4,25,000    | 0                   | 60,000                   | 0      | 3,65,000                   | 4,25,000        |
|                       |           |                |            |                      |                      | General-Charged | 931        | Voucher | 4,20,750    | 0                   | 50,000                   | 0      | 3,70,750                   | 4,20,750        |
|                       |           |                |            |                      | Total Object I       | Head 1:         |            |         | 16,87,250   | 0                   | 2,50,000                 | 0      | 14,37,250                  | 16,87,250       |
|                       |           |                |            | 06.Medical Treatment |                      | General-Charged | 2673       | Voucher | 2,33,877    | 0                   | 0                        | 0      | 2,33,877                   | 2,33,877        |
|                       |           |                |            |                      |                      | General-Charged | 2880       | Voucher | 2,44,871    | 0                   | 0                        | 0      | 2,44,871                   | 2,44,871        |
|                       |           |                |            |                      | Total Object I       | Head 6:         |            |         | 4,78,748    | 0                   | 0                        | 0      | 4,78,748                   | 4,78,748        |
|                       |           |                |            | (11) Travel Expenses |                      | General-Charged | 2881       | Voucher | 77,385      | 0                   | 0                        | 0      | 77,385                     | 77,385          |
|                       |           |                |            |                      |                      | General-Charged | 2882       | Voucher | 1,17,792    | 0                   | 0                        | 0      | 1,17,792                   | 1,17,792        |
|                       |           |                |            |                      |                      | General-Charged | 2883       | Voucher | 94,034      | 0                   | 0                        | 0      | 94,034                     | 94,034          |
|                       |           |                |            |                      |                      | General-Charged | 2884       | Voucher | 79,259      | 0                   | 0                        | 0      | 79,259                     | 79,259          |
|                       |           |                |            |                      | Total Object I       | Head 11 :       |            |         | 3,68,470    | 0                   | 0                        | 0      | 3,68,470                   | 3,68,470        |
|                       |           |                |            |                      | Total Sub Hea        | d:              |            |         | 25,34,468   | 0                   | 2,50,000                 | 0      | 22,84,468                  | 25,34,468       |
|                       |           |                |            |                      |                      |                 |            |         |             |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

99

Run Date:

| D    | emand :           | 1       | 04 ADM           | INISTRA    | ATION OF JUSTICE     | Ξ                    |                 |          |         |             |                     |                          |        |                            |                |
|------|-------------------|---------|------------------|------------|----------------------|----------------------|-----------------|----------|---------|-------------|---------------------|--------------------------|--------|----------------------------|----------------|
| De   | epartme           | nt :    | Law Departs      | ment       |                      |                      |                 |          |         |             |                     |                          |        |                            |                |
| Tr   | easury            |         | Shillong (So     | uth) Trea  | asury                |                      |                 |          |         |             |                     |                          |        |                            |                |
| D.   | D.O. :            |         | 2300002 Re       | gistrar G  | General The High Co  | ourt Of Meghalay     | a Shillong      |          |         |             |                     |                          |        |                            |                |
| Mo   | nth of A          | ccount: | JUN/2024         |            |                      |                      |                 |          |         |             |                     |                          |        |                            |                |
|      | Sub Mi<br>Major H |         |                  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount      | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|      | Head              |         |                  | Head       |                      | <i>5</i> <b></b>     |                 |          |         | (State)     |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 | 00 102            |         | High Court/Bench | 0          | (01) Salaries        |                      | General-Charged | 1482     | Voucher | 12,144      | 0                   | 546                      | 0      | 11,598                     | 12,14          |
|      |                   | Office  | e                |            |                      |                      | General-Charged | 1762     | Voucher | 12,628      | 0                   | 0                        | 0      | 12,628                     | 12,62          |
|      |                   |         |                  |            |                      |                      | General-Charged | 2012     | Voucher | 12,144      | 0                   | 546                      | 0      | 11,598                     | 12,14          |
|      |                   |         |                  |            |                      |                      | General-Charged | 427      | Voucher | 38,156      | 0                   | 0                        | 0      | 38,156                     | 38,150         |
|      |                   |         |                  |            |                      |                      | General-Charged | 428      | Voucher | 10,45,548   | 2,000               | 52,630                   | 6,600  | 9,84,318                   | 10,43,54       |
|      |                   |         |                  |            |                      |                      | General-Charged | 429      | Voucher | 13,48,323   | 0                   | 50,000                   | 0      | 12,98,323                  | 13,48,32       |
|      |                   |         |                  |            |                      |                      | General-Charged | 430      | Voucher | 21,78,086   | 9,000               | 1,53,150                 | 13,200 | 20,02,736                  | 21,69,08       |
|      |                   |         |                  |            |                      |                      | General-Charged | 431      | Voucher | 3,184       | 0                   | 0                        | 0      | 3,184                      | 3,184          |
|      |                   |         |                  |            |                      |                      | General-Charged | 432      | Voucher | 60,73,871   | 31,000              | 1,98,420                 | 31,900 | 58,12,551                  | 60,42,87       |
|      |                   |         |                  |            |                      | Total Object I       | Head 1:         |          |         | 1,09,01,454 | 42,000              | 4,55,292                 | 51,700 | 1,03,52,462                | 1,08,59,45     |
|      |                   |         |                  |            | 02. Wages            |                      | General-Charged | 924      | Voucher | 65,975      | 0                   | 0                        | 0      | 65,975                     | 65,97          |
|      |                   |         |                  |            |                      |                      | General-Charged | 925      | Voucher | 25,000      | 0                   | 0                        | 0      | 25,000                     | 25,000         |
|      |                   |         |                  |            |                      |                      | General-Charged | 926      | Voucher | 40,000      | 0                   | 0                        | 0      | 40,000                     | 40,000         |
|      |                   |         |                  |            |                      |                      | General-Charged | 932      | Voucher | 50,000      | 0                   | 0                        | 0      | 50,000                     | 50,000         |
|      |                   |         |                  |            |                      |                      | General-Charged | 933      | Voucher | 4,25,836    | 0                   | 0                        | 0      | 4,25,836                   | 4,25,830       |
|      |                   |         |                  |            |                      |                      | General-Charged | 934      | Voucher | 5,18,195    | 0                   | 0                        | 0      | 5,18,195                   | 5,18,19        |
|      |                   |         |                  |            |                      |                      | General-Charged | 935      | Voucher | 40,000      | 0                   | 0                        | 0      | 40,000                     | 40,000         |
|      |                   |         |                  |            |                      |                      | General-Charged | 936      | Voucher | 50,000      | 0                   | 0                        | 0      | 50,000                     | 50,000         |
|      |                   |         |                  |            |                      | Total Object I       | Head 2:         |          |         | 12,15,006   | 0                   | 0                        | 0      | 12,15,006                  | 12,15,000      |
|      |                   |         |                  |            | (11) Travel Expenses |                      | General-Charged | 928      | Voucher | 1,20,032    | 0                   | 0                        | 0      | 1,20,032                   | 1,20,032       |
|      |                   |         |                  |            |                      | Total Object I       | Head 11:        |          |         | 1,20,032    | 0                   | 0                        | 0      | 1,20,032                   | 1,20,032       |
|      |                   |         |                  |            | (13) Office Expenses |                      | General-Charged | 1501     | Voucher | 4,450       | 0                   | 0                        | 0      | 4,450                      | 4,450          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

100

**Run Date :** 22/01/2025

| J      | Dema         | nd:      | 04                | ADMIN   | NISTR <i>A</i> | ATION OF JUSTICE     |                  |                 |          |         |                 |                     |                          |        |                            |                |
|--------|--------------|----------|-------------------|---------|----------------|----------------------|------------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| Γ      | Depart       | ment :   | Law D             | epartm  | ent            |                      |                  |                 |          |         |                 |                     |                          |        |                            |                |
| Т      | reasu        | ry       | Shillon           | g (Sout | h) Trea        | sury                 |                  |                 |          |         |                 |                     |                          |        |                            |                |
| ;<br>r | ).D.O.       | •        | 230000            | 12 Reg  | ictrar G       | eneral The High Cor  | urt Of Meghalay  | a Shillong      |          |         |                 |                     |                          |        |                            |                |
|        |              |          |                   |         | istiai O       |                      | urt Or Wieghalay | a Simiong       |          |         |                 |                     |                          |        |                            |                |
| M      | onth o       | of Accor | unt: JUN/20       | )24     |                |                      |                  |                 |          |         |                 |                     |                          |        |                            |                |
|        |              | Minor    |                   |         |                | Object Head          | Categorised      | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head   | Majo<br>Head |          | Head              |         | Sub<br>Head    |                      | Schme            |                 |          |         | (State)         | ~ <b>y</b> == 0     |                          | - 7610 | (m Pri s er)               | (A.G.)         |
| 2014   | 00           | 102      | (02) High Court/I | Bench   | 0              | (13) Office Expenses |                  | General-Charged | 1503     | Voucher | 3,390           | 0                   | 0                        | 0      | 3,390                      | 3,390          |
|        |              |          | Office            |         |                | r                    |                  | General-Charged | 1505     | Voucher | 3,330           | 0                   | 0                        | 0      | 3,330                      | 3,330          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1507     | Voucher | 5,550           | 0                   | 0                        | 0      | 5,550                      | 5,550          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1509     | Voucher | 6,080           | 0                   | 0                        | 0      | 6,080                      | 6,080          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1512     | Voucher | 1,999           | 0                   | 0                        | 0      | 1,999                      | 1,999          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1514     | Voucher | 11,900          | 0                   | 0                        | 0      | 11,900                     | 11,900         |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1517     | Voucher | 2,27,325        | 0                   | 0                        | 0      | 2,27,325                   | 2,27,325       |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1519     | Voucher | 10,000          | 0                   | 0                        | 0      | 10,000                     | 10,000         |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1520     | Voucher | 1,99,596        | 0                   | 0                        | 0      | 1,99,596                   | 1,99,596       |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1521     | Voucher | 24,650          | 0                   | 0                        | 0      | 24,650                     | 24,650         |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1522     | Voucher | 1,28,577        | 0                   | 0                        | 0      | 1,28,577                   | 1,28,577       |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1523     | Voucher | 1,43,963        | 0                   | 0                        | 0      | 1,43,963                   | 1,43,963       |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1524     | Voucher | 4,929           | 0                   | 0                        | 0      | 4,929                      | 4,929          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1592     | Voucher | 3,330           | 0                   | 0                        | 0      | 3,330                      | 3,330          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1642     | Voucher | 4,450           | 0                   | 0                        | 0      | 4,450                      | 4,450          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1643     | Voucher | 4,700           | 0                   | 0                        | 0      | 4,700                      | 4,700          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1644     | Voucher | 11,412          | 0                   | 0                        | 0      | 11,412                     | 11,412         |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1645     | Voucher | 2,219           | 0                   | 0                        | 0      | 2,219                      | 2,219          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1646     | Voucher | 5,305           | 0                   | 0                        | 0      | 5,305                      | 5,305          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1647     | Voucher | 5,670           | 0                   | 0                        | 0      | 5,670                      | 5,670          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1648     | Voucher | 25,690          | 0                   | 0                        | 0      | 25,690                     | 25,690         |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1649     | Voucher | 12,604          | 0                   | 0                        | 0      | 12,604                     | 12,604         |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1650     | Voucher | 5,313           | 0                   | 0                        | 0      | 5,313                      | 5,313          |
|        |              |          |                   |         |                |                      |                  | General-Charged | 1651     | Voucher |                 |                     |                          |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

101

Run Date:

22/01/2025

| De                | eman  | ıd:     | 04              | ADMII   | NISTRA     | ATION OF JUSTICE     | •                    |                 |          |         |          |                     |                          |        |                            |                |
|-------------------|-------|---------|-----------------|---------|------------|----------------------|----------------------|-----------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| De                | partı | ment :  | Law I           | Departn | nent       |                      |                      |                 |          |         |          |                     |                          |        |                            |                |
| Tre               | easui | ry      | Shillor         | ng (Sou | th) Trea   | sury                 |                      |                 |          |         |          |                     |                          |        |                            |                |
| D.I               | D.O.  | :       | 230000          | 02 Reg  | istrar G   | eneral The High Co   | urt Of Meghalay      | a Shillong      |          |         |          |                     |                          |        |                            |                |
| Mor               | nth o | f Accou | nt: JUN/2       | 024     |            |                      |                      |                 |          |         |          |                     |                          |        |                            |                |
| Major (<br>Head M |       |         |                 |         | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                   | Head  |         |                 |         | Head       |                      | , C.                 |                 |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014              | 00    |         | )2) High Court/ | /Bench  | 0          | (13) Office Expenses |                      | General-Charged | 1651     |         | 15,129   | 0                   | 0                        | 0      | 15,129                     | 15,129         |
|                   |       |         | office          |         |            |                      |                      | General-Charged | 1652     | Voucher | 4,726    | 0                   | 0                        | 0      | 4,726                      | 4,726          |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1653     | Voucher | 1,10,772 | 0                   | 0                        | 0      | 1,10,772                   | 1,10,772       |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1655     | Voucher | 2,358    | 0                   | 0                        | 0      | 2,358                      | 2,358          |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1656     | Voucher | 1,90,651 | 0                   | 0                        | 0      | 1,90,651                   | 1,90,651       |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1657     | Voucher | 8,400    | 0                   | 0                        | 0      | 8,400                      | 8,400          |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1658     | Voucher | 3,330    | 0                   | 0                        | 0      | 3,330                      | 3,330          |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1659     | Voucher | 12,130   | 0                   | 0                        | 0      | 12,130                     | 12,130         |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1661     | Voucher | 1,26,749 | 0                   | 0                        | 0      | 1,26,749                   | 1,26,749       |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1662     | Voucher | 2,219    | 0                   | 0                        | 0      | 2,219                      | 2,219          |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1663     | Voucher | 5,000    | 0                   | 0                        | 0      | 5,000                      | 5,000          |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1664     | Voucher | 8,400    | 0                   | 0                        | 0      | 8,400                      | 8,400          |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1967     | Voucher | 2,45,248 | 0                   | 0                        | 0      | 2,45,248                   | 2,45,248       |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1968     | Voucher | 2,45,248 | 0                   | 0                        | 0      | 2,45,248                   | 2,45,248       |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1969     | Voucher | 2,45,248 | 0                   | 0                        | 0      | 2,45,248                   | 2,45,248       |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1970     | Voucher | 2,45,248 | 0                   | 0                        | 0      | 2,45,248                   | 2,45,248       |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1971     | Voucher | 2,45,248 | 0                   | 0                        | 0      | 2,45,248                   | 2,45,248       |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 1972     | Voucher | 2,45,248 | 0                   | 0                        | 0      | 2,45,248                   | 2,45,248       |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 2230     | Voucher | 35,788   | 0                   | 0                        | 0      | 35,788                     | 35,788         |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 2231     | Voucher | 707      | 0                   | 0                        | 0      | 707                        | 707            |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 2232     | Voucher | 33,000   | 0                   | 0                        | 0      | 33,000                     | 33,000         |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 2233     | Voucher | 7,700    | 0                   | 0                        | 0      | 7,700                      | 7,700          |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 2239     | Voucher | 1,39,522 | 0                   | 0                        | 0      | 1,39,522                   | 1,39,522       |
|                   |       |         |                 |         |            |                      |                      | General-Charged | 2327     | Voucher |          |                     |                          |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

102

Run Date:

22/01/2025

| De                | mand:   | 1     | 04              | ADMI     | NISTR/     | ATION OF JUSTICE     | •                    |                 |          |         |          |                     |             |        |                            |                |
|-------------------|---------|-------|-----------------|----------|------------|----------------------|----------------------|-----------------|----------|---------|----------|---------------------|-------------|--------|----------------------------|----------------|
| Dej               | partmei | nt :  | Law D           | Departm  | ent        |                      |                      |                 |          |         |          |                     |             |        |                            |                |
| Tre               | easury  |       | Shillon         | ng (Sout | th) Trea   | sury                 |                      |                 |          |         |          |                     |             |        |                            |                |
| D.I               | 0.0.:   |       | 230000          | 02 Reg   | istrar G   | deneral The High Cor | urt Of Meghalay      | a Shillong      |          |         |          |                     |             |        |                            |                |
| Mor               | th of A | ccour | nt: JUN/20      | 024      |            |                      |                      |                 |          |         |          |                     |             |        |                            |                |
| Major S<br>Head M |         |       |                 |          | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                   | lead    | ·     | 11044           |          | Head       |                      | Semile               |                 |          |         | (State)  |                     | 8009        | - 7610 |                            | (A.G.)         |
| 2014              | 00 102  |       | 2) High Court/l | Bench    | 0          | (13) Office Expenses |                      | General-Charged | 2327     |         | 1,968    | 0                   | 0           | 0      | 1,968                      | 1,968          |
|                   |         | Of    | fice            |          |            |                      |                      | General-Charged | 2328     | Voucher | 1,52,742 | 0                   | 0           | 0      | 1,52,742                   | 1,52,742       |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2329     | Voucher | 46,183   | 0                   | 0           | 0      | 46,183                     | 46,183         |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2330     | Voucher | 2,200    | 0                   | 0           | 0      | 2,200                      | 2,200          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2331     | Voucher | 33,073   | 0                   | 0           | 0      | 33,073                     | 33,073         |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2332     | Voucher | 5,990    | 0                   | 0           | 0      | 5,990                      | 5,990          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2333     | Voucher | 15,840   | 0                   | 0           | 0      | 15,840                     | 15,840         |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2334     | Voucher | 185      | 0                   | 0           | 0      | 185                        | 185            |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2335     | Voucher | 5,467    | 0                   | 0           | 0      | 5,467                      | 5,467          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2336     | Voucher | 19,380   | 0                   | 0           | 0      | 19,380                     | 19,380         |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2503     | Voucher | 1,08,156 | 0                   | 0           | 0      | 1,08,156                   | 1,08,156       |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2504     | Voucher | 1,658    | 0                   | 0           | 0      | 1,658                      | 1,658          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2644     | Voucher | 2,09,279 | 0                   | 0           | 0      | 2,09,279                   | 2,09,279       |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2645     | Voucher | 471      | 0                   | 0           | 0      | 471                        | 471            |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2646     | Voucher | 2,574    | 0                   | 0           | 0      | 2,574                      | 2,574          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2647     | Voucher | 6,373    | 0                   | 0           | 0      | 6,373                      | 6,373          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2648     | Voucher | 1,594    | 0                   | 0           | 0      | 1,594                      | 1,594          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2674     | Voucher | 3,200    | 0                   | 0           | 0      | 3,200                      | 3,200          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2675     | Voucher | 1,514    | 0                   | 0           | 0      | 1,514                      | 1,514          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2676     | Voucher | 38,135   | 0                   | 0           | 0      | 38,135                     | 38,135         |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2677     | Voucher | 4,871    | 0                   | 0           | 0      | 4,871                      | 4,871          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2678     | Voucher | 2,05,240 | 0                   | 0           | 0      | 2,05,240                   | 2,05,240       |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 2679     | Voucher | 2,000    | 0                   | 0           | 0      | 2,000                      | 2,000          |
|                   |         |       |                 |          |            |                      |                      | General-Charged | 937      | Voucher |          |                     |             |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

103

Run Date:

22/01/2025

| D    | emai  | nd:             | 04 ADN               | MINISTR     | ATION OF JUSTICE     | 2                    |                 |          |         |          |                     |                          |        |                            |                 |
|------|-------|-----------------|----------------------|-------------|----------------------|----------------------|-----------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De   | epart | ment :          | Law Depar            | rtment      |                      |                      |                 |          |         |          |                     |                          |        |                            |                 |
| Tr   | reasu | ry              | Shillong (S          | outh) Tre   | asury                |                      |                 |          |         |          |                     |                          |        |                            |                 |
| D.   | D.O.  | :               | 2300002 R            | Registrar ( | General The High Co  | urt Of Meghalay      | a Shillong      |          |         |          |                     |                          |        |                            |                 |
| Мо   | nth o | of Accou        | int: JUN/2024        |             |                      |                      |                 |          |         |          |                     |                          |        |                            |                 |
|      |       | Minor<br>r Head |                      | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Amount   | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head  |                 | 11cuu                | Head        |                      | Semile               |                 |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00    |                 | 02) High Court/Bench | n 0         | (13) Office Expenses |                      | General-Charged | 937      |         | 6,060    | 0                   | 0                        | 0      | 6,060                      | 6,060           |
|      |       |                 | Office               |             |                      |                      | General-Charged | 938      | Voucher | 1,920    | 0                   | 0                        | 0      | 1,920                      | 1,920           |
|      |       |                 |                      |             |                      |                      | General-Charged | 939      | Voucher | 50,367   | 0                   | 0                        | 0      | 50,367                     | 50,367          |
|      |       |                 |                      |             |                      |                      | General-Charged | 940      | Voucher | 3,56,140 | 0                   | 0                        | 0      | 3,56,140                   | 3,56,140        |
|      |       |                 |                      |             |                      |                      | General-Charged | 941      | Voucher | 19,470   | 0                   | 0                        | 0      | 19,470                     | 19,470          |
|      |       |                 |                      |             |                      |                      | General-Charged | 942      | Voucher | 4,800    | 0                   | 0                        | 0      | 4,800                      | 4,800           |
|      |       |                 |                      |             |                      |                      | General-Charged | 943      | Voucher | 33,100   | 0                   | 0                        | 0      | 33,100                     | 33,100          |
|      |       |                 |                      |             |                      |                      | General-Charged | 944      | Voucher | 19,200   | 0                   | 0                        | 0      | 19,200                     | 19,200          |
|      |       |                 |                      |             |                      |                      | General-Charged | 945      | Voucher | 16,402   | 0                   | 0                        | 0      | 16,402                     | 16,402          |
|      |       |                 |                      |             |                      |                      | General-Charged | 946      | Voucher | 12,762   | 0                   | 0                        | 0      | 12,762                     | 12,762          |
|      |       |                 |                      |             |                      |                      | General-Charged | 947      | Voucher | 77,290   | 0                   | 0                        | 0      | 77,290                     | 77,290          |
|      |       |                 |                      |             |                      |                      | General-Charged | 948      | Voucher | 2,03,700 | 0                   | 0                        | 0      | 2,03,700                   | 2,03,700        |
|      |       |                 |                      |             |                      |                      | General-Charged | 949      | Voucher | 33,050   | 0                   | 0                        | 0      | 33,050                     | 33,050          |
|      |       |                 |                      |             |                      |                      | General-Charged | 950      | Voucher | 11,900   | 0                   | 0                        | 0      | 11,900                     | 11,900          |
|      |       |                 |                      |             |                      |                      | General-Charged | 951      | Voucher | 1,920    | 0                   | 0                        | 0      | 1,920                      | 1,920           |
|      |       |                 |                      |             |                      |                      | General-Charged | 952      | Voucher | 34,692   | 0                   | 0                        | 0      | 34,692                     | 34,692          |
|      |       |                 |                      |             |                      |                      | General-Charged | 953      | Voucher | 75,500   | 0                   | 0                        | 0      | 75,500                     | 75,500          |
|      |       |                 |                      |             |                      |                      | General-Charged | 954      | Voucher | 17,000   | 0                   | 0                        | 0      | 17,000                     | 17,000          |
|      |       |                 |                      |             |                      |                      | General-Charged | 955      | Voucher | 4,071    | 0                   | 0                        | 0      | 4,071                      | 4,071           |
|      |       |                 |                      |             |                      |                      | General-Charged | 956      | Voucher | 23,760   | 0                   | 0                        | 0      | 23,760                     | 23,760          |
|      |       |                 |                      |             |                      |                      | General-Charged | 957      | Voucher | 26,865   | 0                   | 0                        | 0      | 26,865                     | 26,865          |
|      |       |                 |                      |             |                      |                      | General-Charged | 958      | Voucher | 31,710   | 0                   | 0                        | 0      | 31,710                     | 31,710          |
|      |       |                 |                      |             |                      |                      | General-Charged | 959      | Voucher | 45,946   | 0                   | 0                        | 0      | 45,946                     | 45,946          |
|      |       |                 |                      |             |                      |                      | General-Charged | 960      | Voucher |          |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

104

Run Date:

|        | )emai | nd:             | 04                                     | ADMI       | NISTRA     | TION OF JUSTICE                   | E                    |                  |          |         |                 |                     |             |        |                            |                 |
|--------|-------|-----------------|--|------------|------------|-----------------------------------|----------------------|------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| D      | epart | ment:           | Law D                                  | epartm     | nent       |                                   |                      |                  |          |         |                 |                     |             |        |                            |                 |
| T      | reasu | ry              | Shillon                                | g (Sou     | th) Trea   | sury                              |                      |                  |          |         |                 |                     |             |        |                            |                 |
| i<br>D | .D.O. | · :             | 230000                                 | 2 Reg      | istrar G   | eneral The High Co                | urt Of Meghalav      | a Shillong       |          |         |                 |                     |             |        |                            |                 |
|        |       |                 | int: JUN/20                            |            |            |                                   |                      |                  |          |         |                 |                     |             |        |                            |                 |
| Major  | Sub   | Minor<br>r Head | Sub                                    | ) <u>_</u> | Sub<br>Sub | Object Head                       | Categorised<br>Schme | Plan/Non-Plan    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|        | Head  |                 | 11044                                  |            | Head       |                                   | Semile               |                  |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014   | 00    |                 | 02) High Court/I                       | Bench      | 0          | (13) Office Expenses              |                      | General-Charged  | 960      |         | 46,840          | 0                   | 0           | 0      | 46,840                     | 46,840          |
|        |       |                 | Office                                 |            |            |                                   |                      | General-Charged  | 961      | Voucher | 1,52,372        | 0                   | 0           | 0      | 1,52,372                   | 1,52,372        |
|        |       |                 |  |            |            |                                   |                      | General-Charged  | 962      | Voucher | 19,240          | 0                   | 0           | 0      | 19,240                     | 19,240          |
|        |       |                 |  |            |            |                                   |                      | General-Charged  | 963      | Voucher | 27,000          | 0                   | 0           | 0      | 27,000                     | 27,000          |
|        |       |                 |  |            |            |                                   |                      | General-Charged  | 964      | Voucher | 27,000          | 0                   | 0           | 0      | 27,000                     | 27,000          |
|        |       |                 |  |            |            |                                   |                      | General-Charged  | 965      | Voucher | 19,240          | 0                   | 0           | 0      | 19,240                     | 19,240          |
|        |       |                 |  |            |            |                                   |                      | General-Charged  | 966      | Voucher | 34,000          | 0                   | 0           | 0      | 34,000                     | 34,000          |
|        |       |                 |  |            |            |                                   |                      | General-Charged  | 967      | Voucher | 27,000          | 0                   | 0           | 0      | 27,000                     | 27,000          |
|        |       |                 |  |            |            |                                   |                      | General-Charged  | 968      | Voucher | 19,240          | 0                   | 0           | 0      | 19,240                     | 19,240          |
|        |       |                 |  |            |            |                                   |                      | General-Charged  | 969      | Voucher | 19,240          | 0                   | 0           | 0      | 19,240                     | 19,240          |
|        |       |                 |  |            |            |                                   | Total Object I       | Head 13:         |          |         | 54,01,391       | 0                   | 0           | 0      | 54,01,391                  | 54,01,391       |
|        |       |                 |  |            |            | 27. Minor Works                   |                      | General-Charged  | 2858     | Voucher | 4,71,58,662     | 0                   | 0           | 0      | 4,71,58,662                | 4,71,58,662     |
|        |       |                 |  |            |            |                                   |                      | General-Charged  | 2859     | Voucher | 89,83,079       | 0                   | 0           | 0      | 89,83,079                  | 89,83,079       |
|        |       |                 |  |            |            |                                   | Total Object I       | <b>Head</b> 27:  |          |         | 5,61,41,741     | 0                   | 0           | 0      | 5,61,41,741                | 5,61,41,741     |
|        |       |                 |  |            |            |                                   | Total Sub Hea        | d:               |          |         | 7,37,79,624     | 42,000              | 4,55,292    | 51,700 | 7,32,30,632                | 7,37,37,624     |
|        |       |                 | 05) National Lav<br>Iniversity Shillor |            | 0          | 31. Grants-In-Aid<br>(Salary)     |                      | General-Charged  | 2038     | Voucher | 6,71,00,000     | 0                   | 0           | 0      | 6,71,00,000                | 6,71,00,000     |
|        |       |                 | miversity Similor                      | 116        |            | (Sulary)                          | Total Object I       | <b>Head</b> 31:  |          |         | 6,71,00,000     | 0                   | 0           | 0      | 6,71,00,000                | 6,71,00,000     |
|        |       |                 |  |            |            | 36. Grants-In-Aid<br>(Non-Salary) |                      | General-Charged  | 2039     | Voucher | 4,00,00,000     | 0                   | 0           | 0      | 4,00,00,000                | 4,00,00,000     |
|        |       |                 |  |            |            | (140h-Salary)                     | Total Object I       | <b>Iead</b> 36 : |          |         | 4,00,00,000     | 0                   | 0           | 0      | 4,00,00,000                | 4,00,00,000     |
|        |       |                 |  |            |            |                                   | Total Sub Hea        | d:               |          |         | 10,71,00,000    | 0                   | 0           | 0      | 10,71,00,000               | 10,71,00,000    |
|        |       |                 |  |            |            |                                   | Total Minor H        | lead 102 :       |          |         | 18,34,14,092    | 42,000              | 7,05,292    | 51,700 | 18,26,15,100               | 18,33,72,092    |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

105

Run Date:

| <b>Demand:</b> 04 ADMIN                     | NISTRATION OF JUSTIC         | E                               |              |         |                   |           |                     |        |              |                   |
|---|------------------------------|---------------------------------|--------------|---------|-------------------|-----------|---------------------|--------|--------------|-------------------|
| Department: Law Departm                     | nent                         |                                 |              |         |                   |           |                     |        |              |                   |
| Treasury Shillong (Sou                      | th) Treasury                 |                                 |              |         |                   |           |                     |        |              |                   |
| <b>D.D.O.</b> : 2300002 Reg                 | ristrar General The High Co  | ourt Of Meghalaya Shillong      |              |         |                   |           |                     |        |              |                   |
| Month of Account: JUN/2024                  | - Indian Concrat The High Co |                                 |              |         |                   |           |                     |        |              |                   |
|   |                              |                                 |              |         | Gross             | Deduction | Deduction           | Amount | Net Amount   | Gross             |
| Major Sub Minor Sub<br>Head Major Head Head | Sub Object Head<br>Sub       | Categorised Plan/Non-I<br>Schme | Plan T.V. No | . Type  | Amount            | by DDO    | (as per A.G         |        | (as per SOP) | Amount            |
| Head  | Head                         | Semic                           |              |         | (State)           |           | 8009                | - 7610 |              | ( <b>A.G.</b> ))  |
| 2014 00                                     |                              | Total Sub Major Head 0          | :            |         | 18,34,14,092      | 42,000    | 7,05,292            | 51,700 | 18,26,15,100 | 18,33,72,092      |
|   |                              | Total Major Head 201            | <i>4</i> :   |         | 18,34,14,092      | 42,000    | 7,05,292            | 51,700 | 18,26,15,100 | 18,33,72,092      |
|   |                              | Total of Month:                 |              |         | 18,34,14,092      | 42,000    | 7,05,292            | 51,700 | 18,26,15,100 | 18,33,72,092      |
| Month of Account: JUL/2024                  |                              |                                 |              |         |                   |           |                     |        |              |                   |
| Major Sub Minor Sub                         | Sub Object Head              | Categorised Plan/Non-           | Plan T.V. No | . Type  |                   | Deduction | Deduction           |        | Net Amount   | Gross             |
| Head Major Head Head<br>Head                | Sub<br>Head                  | Schme                           |              |         | Amount<br>(State) | by DDO    | (as per A.G<br>8009 | - 7610 | (as per SOP) | Amount<br>(A.G.)) |
| 2014 00 102 (01) Judges Of High             | 0 (01) Salaries              | General-Charg                   | ged 2667     | Voucher | 1,25,000          | 0         | 0                   | 0      | 1,25,000     | 1,25,000          |
| Court/Bench                                 |                              | General-Charg                   | ged 947      | Voucher | 4,20,750          | 0         | 1,00,000            | 0      | 3,20,750     | 4,20,750          |
|   |                              | General-Charg                   | ged 948      | Voucher | 4,20,750          | 0         | 50,000              | 0      | 3,70,750     | 4,20,750          |
|   |                              | General-Charg                   | ged 956      | Voucher | 4,20,750          | 0         | 40,000              | 0      | 3,80,750     | 4,20,750          |
|   |                              | General-Charg                   | ged 957      | Voucher | 4,25,000          | 0         | 60,000              | 0      | 3,65,000     | 4,25,000          |
|   |                              | Total Object Head 1:            |              |         | 18,12,250         | 0         | 2,50,000            | 0      | 15,62,250    | 18,12,250         |
|   | 06.Medical Treatment         | General-Charg                   | ged 2293     | Voucher | 43,524            | 0         | 0                   | 0      | 43,524       | 43,524            |
|   |                              | General-Charg                   | ged 2303     | Voucher | 24,208            | 0         | 0                   | 0      | 24,208       | 24,208            |
|   |                              | General-Charg                   | ged 2305     | Voucher | 12,117            | 0         | 0                   | 0      | 12,117       | 12,117            |
|   |                              | General-Charg                   | ged 2423     | Voucher | 99,935            | 0         | 0                   | 0      | 99,935       | 99,935            |
|   |                              | <b>Total Object Head</b> 6:     |              |         | 1,79,784          | 0         | 0                   | 0      | 1,79,784     | 1,79,784          |
|   | (11) Travel Expenses         | General-Charg                   | ged 1342     | Voucher | 18,750            | 0         | 0                   | 0      | 18,750       | 18,750            |
|   |                              | General-Charg                   | ged 1343     | Voucher | 3,750             | 0         | 0                   | 0      | 3,750        | 3,750             |
|   |                              | General-Charg                   | red 1344     | Voucher | 75,000            | 0         | 0                   |        | 75,000       | 75,000            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

106

**Run Date:** 

22/01/2025

| De              | eman   | d:      | 04 ADMI              | INISTRA    | ATION OF JUSTICE     | B                    |                 |          |         |           |                     |                          |        |                            |                |
|-----------------|--------|---------|----------------------|------------|----------------------|----------------------|-----------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| De              | epartn | ment :  | Law Departs          | ment       |                      |                      |                 |          |         |           |                     |                          |        |                            |                |
| Tr              | easur  | ry      | Shillong (Sou        | uth) Trea  | asury                |                      |                 |          |         |           |                     |                          |        |                            |                |
| <b>D.</b>       | D.O. : | :       | 2300002 Re           | gistrar G  | General The High Co  | urt Of Meghalay      | a Shillong      |          |         |           |                     |                          |        |                            |                |
| Mo              | nth of | f Accou | int: JUL/2024        |            |                      |                      |                 |          |         |           |                     |                          |        |                            |                |
| Major<br>Head M |        |         |                      | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                 | Head   |         | IIcuu                | Head       |                      | Semile               |                 |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014            | 00     |         | 01) Judges Of High   | 0          | (11) Travel Expenses |                      | General-Charged | 1540     | Voucher | 1,97,882  | 0                   | 0                        | 0      | 1,97,882                   | 1,97,88        |
|                 |        | C       | Court/Bench          |            |                      |                      | General-Charged | 1804     | Voucher | 1,37,841  | 0                   | 0                        | 0      | 1,37,841                   | 1,37,84        |
|                 |        |         |                      |            |                      |                      | General-Charged | 1805     | Voucher | 9,424     | 0                   | 0                        | 0      | 9,424                      | 9,424          |
|                 |        |         |                      |            |                      |                      | General-Charged | 1806     | Voucher | 1,42,056  | 0                   | 0                        | 0      | 1,42,056                   | 1,42,050       |
|                 |        |         |                      |            |                      |                      | General-Charged | 1807     | Voucher | 6,142     | 0                   | 0                        | 0      | 6,142                      | 6,142          |
|                 |        |         |                      |            |                      |                      | General-Charged | 1808     | Voucher | 18,750    | 0                   | 0                        | 0      | 18,750                     | 18,750         |
|                 |        |         |                      |            |                      |                      | General-Charged | 1809     | Voucher | 38,086    | 0                   | 0                        | 0      | 38,086                     | 38,086         |
|                 |        |         |                      |            |                      |                      | General-Charged | 3002     | Voucher | 18,750    | 0                   | 0                        | 0      | 18,750                     | 18,750         |
|                 |        |         |                      |            |                      |                      | General-Charged | 3004     | Voucher | 3,420     | 0                   | 0                        | 0      | 3,420                      | 3,420          |
|                 |        |         |                      |            |                      |                      | General-Charged | 3006     | Voucher | 2,848     | 0                   | 0                        | 0      | 2,848                      | 2,848          |
|                 |        |         |                      |            |                      | Total Object I       | Head 11:        |          |         | 6,72,699  | 0                   | 0                        | 0      | 6,72,699                   | 6,72,699       |
|                 |        |         |                      |            |                      | Total Sub Hea        | nd:             |          |         | 26,64,733 | 0                   | 2,50,000                 | 0      | 24,14,733                  | 26,64,733      |
|                 |        | 1.      | 02) High Court/Bench | 0          | (01) Salaries        |                      | General-Charged | 1435     | Voucher | 14,56,869 | 0                   | 0                        | 0      | 14,56,869                  | 14,56,869      |
|                 |        | C       | Office               |            |                      |                      | General-Charged | 1802     | Voucher | 48,576    | 0                   | 2,184                    | 0      | 46,392                     | 48,570         |
|                 |        |         |                      |            |                      |                      | General-Charged | 191      | Voucher | 12,26,838 | 2,000               | 52,630                   | 6,600  | 11,65,608                  | 12,24,838      |
|                 |        |         |                      |            |                      |                      | General-Charged | 1916     | Voucher | 12,95,939 | 0                   | 0                        | 0      | 12,95,939                  | 12,95,939      |
|                 |        |         |                      |            |                      |                      | General-Charged | 192      | Voucher | 10,89,192 | 0                   | 50,000                   | 0      | 10,39,192                  | 10,89,192      |
|                 |        |         |                      |            |                      |                      | General-Charged | 193      | Voucher | 61,15,367 | 31,000              | 1,87,280                 | 31,900 | 58,65,187                  | 60,84,36       |
|                 |        |         |                      |            |                      |                      | General-Charged | 194      | Voucher | 21,82,352 | 9,000               | 1,51,050                 | 13,200 | 20,09,102                  | 21,73,352      |
|                 |        |         |                      |            |                      |                      | General-Charged | 195      | Voucher | 38,156    | 0                   | 0                        | 0      | 38,156                     | 38,150         |
|                 |        |         |                      |            |                      |                      | General-Charged | 2358     | Voucher | 26,642    | 0                   | 0                        | 0      | 26,642                     | 26,642         |
|                 |        |         |                      |            |                      |                      | General-Charged | 2359     | Voucher | 78,924    | 0                   | 0                        | 0      | 78,924                     | 78,92          |
|                 |        |         |                      |            |                      |                      | General-Charged | 2362     | Voucher | 2,56,650  | 0                   | 0                        | 0      | 2,56,650                   | 2,56,650       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

107

Run Date:

|          | Demai                       | nd:      | 04 ADMI              | NISTR A    | ATION OF JUSTICE     |                      |                 |          |         |                 |                     |                                    |        |                            |                 |
|----------|-----------------------------|----------|----------------------|------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|------------------------------------|--------|----------------------------|-----------------|
| ı        | Depart                      | ment :   | Law Departm          | nent       |                      |                      |                 |          |         |                 |                     |                                    |        |                            |                 |
| ŗ        | reasu                       | ry       | Shillong (Sou        | th) Trea   | asury                |                      |                 |          |         |                 |                     |                                    |        |                            |                 |
| i        | D.D.O.                      | :        | 2300002 Reg          | gistrar G  | Seneral The High Co  | urt Of Meghalay      | a Shillong      |          |         |                 |                     |                                    |        |                            |                 |
| M        | onth o                      | of Accou | int: JUL/2024        |            |                      |                      |                 |          |         |                 |                     |                                    |        |                            |                 |
|          | Major Sub M<br>Head Major H |          |                      | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| licau    | Head                        |          | IIcau                | Head       |                      | Semile               |                 |          |         | (State)         |                     | 8009                               | - 7610 | - '                        | (A.G.))         |
| 2014     | 00                          |          | 02) High Court/Bench | 0          | (01) Salaries        |                      | General-Charged | 2668     | Voucher | 2,11,466        | 0                   | 0                                  | 0      | 2,11,466                   | 2,11,466        |
|          |                             |          | Office               |            |                      | Total Object I       | Head 1:         |          |         | 1,40,26,971     | 42,000              | 4,43,144                           | 51,700 | 1,34,90,127                | 1,39,84,971     |
|          |                             |          |                      |            | 02. Wages            |                      | General-Charged | 1810     | Voucher | 6,63,000        | 0                   | 0                                  | 0      | 6,63,000                   | 6,63,000        |
|          |                             |          |                      |            |                      |                      | General-Charged | 949      | Voucher | 50,000          | 0                   | 0                                  | 0      | 50,000                     | 50,000          |
|          |                             |          |                      |            |                      |                      | General-Charged | 950      | Voucher | 40,000          | 0                   | 0                                  | 0      | 40,000                     | 40,000          |
|          |                             |          |                      |            |                      |                      | General-Charged | 951      | Voucher | 50,000          | 0                   | 0                                  | 0      | 50,000                     | 50,000          |
|          |                             |          |                      |            |                      |                      | General-Charged | 952      | Voucher | 40,000          | 0                   | 0                                  | 0      | 40,000                     | 40,000          |
|          |                             |          |                      |            |                      |                      | General-Charged | 953      | Voucher | 4,19,080        | 0                   | 0                                  | 0      | 4,19,080                   | 4,19,080        |
|          |                             |          |                      |            |                      |                      | General-Charged | 954      | Voucher | 63,700          | 0                   | 0                                  | 0      | 63,700                     | 63,700          |
|          |                             |          |                      |            |                      |                      | General-Charged | 955      | Voucher | 4,87,740        | 0                   | 0                                  | 0      | 4,87,740                   | 4,87,740        |
| <i>i</i> |                             |          |                      |            |                      |                      | General-Charged | 961      | Voucher | 25,000          | 0                   | 0                                  | 0      | 25,000                     | 25,000          |
|          |                             |          |                      |            |                      | Total Object I       | Head 2:         |          |         | 18,38,520       | 0                   | 0                                  | 0      | 18,38,520                  | 18,38,520       |
|          |                             |          |                      |            | (11) Travel Expenses |                      | General-Charged | 2665     | Voucher | 5,500           | 0                   | 0                                  | 0      | 5,500                      | 5,500           |
|          |                             |          |                      |            |                      |                      | General-Charged | 2763     | Voucher | 9,600           | 0                   | 0                                  | 0      | 9,600                      | 9,600           |
|          |                             |          |                      |            |                      |                      | General-Charged | 2764     | Voucher | 4,720           | 0                   | 0                                  | 0      | 4,720                      | 4,720           |
|          |                             |          |                      |            |                      |                      | General-Charged | 2765     | Voucher | 9,585           | 0                   | 0                                  | 0      | 9,585                      | 9,585           |
|          |                             |          |                      |            |                      |                      | General-Charged | 2766     | Voucher | 5,820           | 0                   | 0                                  | 0      | 5,820                      | 5,820           |
|          |                             |          |                      |            |                      |                      | General-Charged | 2767     | Voucher | 1,120           | 0                   | 0                                  | 0      | 1,120                      | 1,120           |
|          |                             |          |                      |            |                      |                      | General-Charged | 2768     | Voucher | 5,160           | 0                   | 0                                  | 0      | 5,160                      | 5,160           |
|          |                             |          |                      |            |                      |                      | General-Charged | 2769     | Voucher | 11,320          | 0                   | 0                                  | 0      | 11,320                     | 11,320          |
|          |                             |          |                      |            |                      |                      | General-Charged | 2770     | Voucher | 6,280           | 0                   | 0                                  | 0      | 6,280                      | 6,280           |
|          |                             |          |                      |            |                      |                      | General-Charged | 2771     | Voucher | 6,400           | 0                   | 0                                  | 0      | 6,400                      | 6,400           |
|          |                             |          |                      |            |                      |                      | General-Charged | 2772     | Voucher | 9,040           | 0                   | 0                                  | 0      | 9,040                      | 9,040           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

108

**Run Date :** 22/01/2025

| D    | emar                                   | nd :    | 04               | ADMIN    | NISTRA     | ATION OF JUSTICE     | ,                    |                 |          |         |                 |                     |                                    |        |                         |                 |
|------|--|---------|------------------|----------|------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|------------------------------------|--------|-------------------------|-----------------|
| D    | epart                                  | ment :  | Law D            | Departm  | ent        |                      |                      |                 |          |         |                 |                     |                                    |        |                         |                 |
| T    | reasu                                  | ry      | Shillon          | ng (Sout | th) Trea   | sury                 |                      |                 |          |         |                 |                     |                                    |        |                         |                 |
| - in | .D.O.                                  | •       |                  |          |            | eneral The High Co   | urt Of Maghalay      | Shillong        |          |         |                 |                     |                                    |        |                         |                 |
|      |  |         |                  |          | istrar O   |                      | urt Of Wieghalay     | a Simiong       |          |         |                 |                     |                                    |        |                         |                 |
| Mo   | onth o                                 | of Acco | unt: JUL/20      | 024      |            |                      |                      |                 |          |         |                 |                     |                                    |        |                         |                 |
|      | Major Sub Minor S<br>Head Major Head H |         |                  |          | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |        | Net Amount (as per SOP) | Gross<br>Amount |
|      | Head                                   |         | Head             |          | Head       |                      | Schille              |                 |          |         | (State)         |                     | 8009                               | - 7610 |                         | (A.G.))         |
| 2014 | 00                                     | 102     | (02) High Court/ | Bench    | 0          | (11) Travel Expenses | Total Object I       | Head 11:        |          |         | 74,545          | 0                   | 0                                  | 0      | 74,545                  | 74,545          |
|      |  |         | Office           |          |            | (13) Office Expenses |                      | General-Charged | 1345     | Voucher | 31,200          | 0                   | 0                                  | 0      | 31,200                  | 31,200          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1349     | Voucher | 27,000          | 0                   | 0                                  | 0      | 27,000                  | 27,000          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1350     | Voucher | 18,000          | 0                   | 0                                  | 0      | 18,000                  | 18,000          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1352     | Voucher | 3,883           | 0                   | 0                                  | 0      | 3,883                   | 3,883           |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1353     | Voucher | 19,252          | 0                   | 0                                  | 0      | 19,252                  | 19,252          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1354     | Voucher | 34,000          | 0                   | 0                                  | 0      | 34,000                  | 34,000          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1355     | Voucher | 19,252          | 0                   | 0                                  | 0      | 19,252                  | 19,252          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1356     | Voucher | 18,000          | 0                   | 0                                  | 0      | 18,000                  | 18,000          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1386     | Voucher | 27,000          | 0                   | 0                                  | 0      | 27,000                  | 27,000          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1387     | Voucher | 19,252          | 0                   | 0                                  | 0      | 19,252                  | 19,252          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1811     | Voucher | 2,384           | 0                   | 0                                  | 0      | 2,384                   | 2,384           |
|      |  |         |                  |          |            |                      |                      | General-Charged | 1835     | Voucher | 86,286          | 0                   | 0                                  | 0      | 86,286                  | 86,286          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2178     | Voucher | 3,174           | 0                   | 0                                  | 0      | 3,174                   | 3,174           |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2179     | Voucher | 4,017           | 0                   | 0                                  | 0      | 4,017                   | 4,017           |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2180     | Voucher | 22,699          | 0                   | 0                                  | 0      | 22,699                  | 22,699          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2181     | Voucher | 8,142           |                     | 0                                  | 0      | 8,142                   | 8,142           |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2182     | Voucher | 4,112           | 0                   | 0                                  | 0      | 4,112                   | 4,112           |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2183     | Voucher | 4,849           |                     | 0                                  | 0      | 4,849                   | 4,849           |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2184     | Voucher | 11,412          | 0                   | 0                                  | 0      | 11,412                  | 11,412          |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2185     | Voucher | 2,003           | 0                   | 0                                  | 0      | 2,003                   | 2,003           |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2186     | Voucher | 1,179           | 0                   | 0                                  | 0      | 1,179                   | 1,179           |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2187     | Voucher | 2,219           | 0                   | 0                                  | 0      | 2,219                   | 2,219           |
|      |  |         |                  |          |            |                      |                      | General-Charged | 2188     | Voucher |                 |                     |                                    |        |                         |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

109

**Run Date :** 22/01/2025

| ] ]      | Demai  | nd:     | 04 ADMI               | NISTRA    | ATION OF JUSTICE     |                 |                 |          |         |                 |                     |                          |        |                            |                 |
|----------|--------|---------|-----------------------|-----------|----------------------|-----------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Г        | Pepart | ment :  | Law Departs           | nent      |                      |                 |                 |          |         |                 |                     |                          |        |                            |                 |
| Т        | reasu  | ry      | Shillong (Sou         | ıth) Trea | isury                |                 |                 |          |         |                 |                     |                          |        |                            |                 |
| <u> </u> | ).D.O. | •       | 2200002 Pa            | ristror C | eneral The High Co   | urt Of Maghalay | o Chillona      |          |         |                 |                     |                          |        |                            |                 |
|          |        |         |                       | gistiai O |                      | uit Of Meghalay | a Simiong       |          |         |                 |                     |                          |        |                            |                 |
| M        | onth ( | of Acco | ount: JUL/2024        |           |                      |                 |                 |          |         |                 |                     |                          |        |                            |                 |
| _        |        |         | r Sub                 |           | Object Head          | Categorised     | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head     |        |         | <b>Head</b>           | Sub       |                      | Schme           |                 |          |         | (State)         | աչ քեն              |                          | - 7610 | (as per SOF)               | (A.G.))         |
|          | Head   | ļ       |                       | Head      |                      |                 |                 |          |         | (,              |                     | 8009                     | - /010 |                            | (               |
| 2014     | 00     | 102     | (02) High Court/Bench | 0         | (13) Office Expenses |                 | General-Charged | 2188     |         | 11,273          | 0                   | 0                        | 0      | 11,273                     | 11,273          |
|          |        |         | Office                |           |                      |                 | General-Charged | 2189     | Voucher | 3,693           | 0                   | 0                        | 0      | 3,693                      | 3,693           |
|          |        |         |                       |           |                      |                 | General-Charged | 2190     | Voucher | 15,104          | 0                   | 0                        | 0      | 15,104                     | 15,104          |
|          |        |         |                       |           |                      |                 | General-Charged | 2191     | Voucher | 73,500          | 0                   | 0                        | 0      | 73,500                     | 73,500          |
|          |        |         |                       |           |                      |                 | General-Charged | 2262     | Voucher | 3,174           | 0                   | 0                        | 0      | 3,174                      | 3,174           |
|          |        |         |                       |           |                      |                 | General-Charged | 2308     | Voucher | 23,906          | 0                   | 0                        | 0      | 23,906                     | 23,906          |
|          |        |         |                       |           |                      |                 | General-Charged | 2309     | Voucher | 490             | 0                   | 0                        | 0      | 490                        | 490             |
|          |        |         |                       |           |                      |                 | General-Charged | 2310     | Voucher | 1,27,380        | 0                   | 0                        | 0      | 1,27,380                   | 1,27,380        |
|          |        |         |                       |           |                      |                 | General-Charged | 2311     | Voucher | 3,455           | 0                   | 0                        | 0      | 3,455                      | 3,455           |
|          |        |         |                       |           |                      |                 | General-Charged | 2312     | Voucher | 5,780           | 0                   | 0                        | 0      | 5,780                      | 5,780           |
|          |        |         |                       |           |                      |                 | General-Charged | 2313     | Voucher | 75,500          | 0                   | 0                        | 0      | 75,500                     | 75,500          |
|          |        |         |                       |           |                      |                 | General-Charged | 2316     | Voucher | 24,000          | 0                   | 0                        | 0      | 24,000                     | 24,000          |
|          |        |         |                       |           |                      |                 | General-Charged | 2317     | Voucher | 2,350           | 0                   | 0                        | 0      | 2,350                      | 2,350           |
|          |        |         |                       |           |                      |                 | General-Charged | 2318     | Voucher | 13,905          | 0                   | 0                        | 0      | 13,905                     | 13,905          |
|          |        |         |                       |           |                      |                 | General-Charged | 2319     | Voucher | 19,200          | 0                   | 0                        | 0      | 19,200                     | 19,200          |
|          |        |         |                       |           |                      |                 | General-Charged | 2320     | Voucher | 30,000          | 0                   | 0                        | 0      | 30,000                     | 30,000          |
|          |        |         |                       |           |                      |                 | General-Charged | 2322     | Voucher | 13,160          | 0                   | 0                        | 0      | 13,160                     | 13,160          |
|          |        |         |                       |           |                      |                 | General-Charged | 2323     | Voucher | 1,41,297        | 0                   | 0                        | 0      | 1,41,297                   | 1,41,297        |
|          |        |         |                       |           |                      |                 | General-Charged | 2424     | Voucher | 707             | 0                   | 0                        | 0      | 707                        | 707             |
|          |        |         |                       |           |                      |                 | General-Charged | 2432     | Voucher | 27,000          | 0                   | 0                        | 0      | 27,000                     | 27,000          |
|          |        |         |                       |           |                      |                 | General-Charged | 2433     | Voucher | 32,370          | 0                   | 0                        | 0      | 32,370                     | 32,370          |
|          |        |         |                       |           |                      |                 | General-Charged | 2571     | Voucher | 1,93,112        | 0                   | 0                        | 0      | 1,93,112                   | 1,93,112        |
|          |        |         |                       |           |                      |                 | General-Charged | 2669     | Voucher | 1,179           | 0                   | 0                        | 0      | 1,179                      | 1,179           |
|          |        |         |                       |           |                      |                 | General-Charged | 2670     | Voucher |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

110

Run Date:

| Der     | nand :               | 04 ADMI               | NISTRA     | ATION OF JUSTICE     |                      |                     |          |         |             |                     |                          |        |                            |                 |
|---------|----------------------|-----------------------|------------|----------------------|----------------------|---------------------|----------|---------|-------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dep     | artment :            | Law Departs           | nent       |                      |                      |                     |          |         |             |                     |                          |        |                            |                 |
| Trea    | asury                | Shillong (Sou         | ıth) Trea  | sury                 |                      |                     |          |         |             |                     |                          |        |                            |                 |
| D.D     | .0.:                 | 2300002 Re            | gistrar G  | eneral The High Co   | urt Of Meghalay      | a Shillong          |          |         |             |                     |                          |        |                            |                 |
| Mont    | th of Acco           | ount: JUL/2024        |            |                      |                      |                     |          |         |             |                     |                          |        |                            |                 |
|         | ub Mino<br>ajor Head |                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount      | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|         | ead                  | IIcuu                 | Head       |                      | Semic                |                     |          |         | (State)     |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00 | 102                  | (02) High Court/Bench | 0          | (13) Office Expenses |                      | General-Charged     | 2670     |         | 471         | 0                   | 0                        | 0      | 471                        | 471             |
|         |                      | Office                |            |                      |                      | General-Charged     | 3008     | Voucher | 1,875       | 0                   | 0                        | 0      | 1,875                      | 1,875           |
|         |                      |                       |            |                      |                      | General-Charged     | 3021     | Voucher | 114         | 0                   | 0                        | 0      | 114                        | 114             |
|         |                      |                       |            |                      |                      | General-Charged     | 3022     | Voucher | 1,050       | 0                   | 0                        | 0      | 1,050                      | 1,050           |
|         |                      |                       |            |                      |                      | General-Charged     | 3023     | Voucher | 9,800       | 0                   | 0                        | 0      | 9,800                      | 9,800           |
|         |                      |                       |            |                      |                      | General-Charged     | 3024     | Voucher | 30,720      | 0                   | 0                        | 0      | 30,720                     | 30,720          |
|         |                      |                       |            |                      |                      | General-Charged     | 3026     | Voucher | 1,22,933    | 0                   | 0                        | 0      | 1,22,933                   | 1,22,933        |
|         |                      |                       |            |                      |                      | General-Charged     | 3027     | Voucher | 12,250      | 0                   | 0                        | 0      | 12,250                     | 12,250          |
|         |                      |                       |            |                      |                      | General-Charged     | 3028     | Voucher | 45,000      | 0                   | 0                        | 0      | 45,000                     | 45,000          |
|         |                      |                       |            |                      |                      | General-Charged     | 3029     | Voucher | 7,450       | 0                   | 0                        | 0      | 7,450                      | 7,450           |
|         |                      |                       |            |                      |                      | General-Charged     | 3030     | Voucher | 2,300       | 0                   | 0                        | 0      | 2,300                      | 2,300           |
|         |                      |                       |            |                      |                      | General-Charged     | 3031     | Voucher | 3,100       | 0                   | 0                        | 0      | 3,100                      | 3,100           |
|         |                      |                       |            |                      |                      | General-Charged     | 3032     | Voucher | 1,665       | 0                   | 0                        | 0      | 1,665                      | 1,665           |
|         |                      |                       |            |                      |                      | General-Charged     | 962      | Voucher | 10,992      | 0                   | 0                        | 0      | 10,992                     | 10,992          |
|         |                      |                       |            |                      |                      | General-Charged     | 963      | Voucher | 6,000       | 0                   | 0                        | 0      | 6,000                      | 6,000           |
|         |                      |                       |            |                      |                      | General-Charged     | 964      | Voucher | 1,665       | 0                   | 0                        | 0      | 1,665                      | 1,665           |
|         |                      |                       |            |                      |                      | General-Charged     | 965      | Voucher | 19,252      | 0                   | 0                        | 0      | 19,252                     | 19,252          |
|         |                      |                       |            |                      |                      | General-Charged     | 966      | Voucher | 27,000      | 0                   | 0                        | 0      | 27,000                     | 27,000          |
|         |                      |                       |            |                      | Total Object I       | Head 13:            |          |         | 15,14,487   | 0                   | 0                        | 0      | 15,14,487                  | 15,14,487       |
|         |                      |                       |            |                      | Total Sub Hea        | id:                 |          |         | 1,74,54,523 | 42,000              | 4,43,144                 | 51,700 | 1,69,17,679                | 1,74,12,523     |
|         |                      |                       |            |                      | Total Minor H        | Iead 102 :          |          |         | 2,01,19,256 | 42,000              | 6,93,144                 | 51,700 | 1,93,32,412                | 2,00,77,256     |
|         |                      |                       |            |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 2,01,19,256 | 42,000              | 6,93,144                 | 51,700 | 1,93,32,412                | 2,00,77,256     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

111

| Der                | mand :          | ;       | 04 ADMI        | NISTRA      | ATION OF JUSTICE     |                      |                 |          |         |                 |                     |                         |        |                            |                 |
|--------------------|-----------------|---------|----------------|-------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|-----------------|
| Dep                | oartme          | nt :    | Law Departr    | nent        |                      |                      |                 |          |         |                 |                     |                         |        |                            |                 |
| Trea               | asury           |         | Shillong (Sou  | ıth) Trea   | sury                 |                      |                 |          |         |                 |                     |                         |        |                            |                 |
| D.D                | 0.0. :          |         | 2300002 Reg    | gistrar G   | eneral The High Co   | urt Of Meghalaya     | a Shillong      |          |         |                 |                     |                         |        |                            |                 |
| Mont               | th of A         | ccount: | JUL/2024       |             |                      |                      |                 |          |         |                 |                     |                         |        |                            |                 |
| Major S            | Sub Mi          | inor S  | ub             |             | Object Head          | Categorised          | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Ma            | ajor Ho<br>lead | ead Ho  | ead            | Sub<br>Head |                      | Schme                |                 |          |         | (State)         | by DDO              | 8009                    | - 7610 | (as per SOI)               | (A.G.))         |
| 2014               |                 |         |                |             |                      | Total Major H        | lead 2014:      |          |         | 2,01,19,256     | 42,000              | 6,93,144                | 51,700 | 1,93,32,412                | 2,00,77,256     |
|                    |                 |         |                |             |                      | Total of Montl       | h :             |          |         | 2,01,19,256     | 42,000              | 6,93,144                | 51,700 | 1,93,32,412                | 2,00,77,256     |
| Mont               | th of A         | ccount: | AUG/2024       |             |                      |                      |                 |          |         |                 |                     |                         |        |                            |                 |
| Major S<br>Head Ma |                 |         |                | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction<br>(as per A. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                    | ead             |         |                | Head        |                      | Semic                |                 |          |         | (State)         |                     | 8009                    | - 7610 |                            | (A.G.))         |
| 2014 00            | 0 102           | 1.      | Judges Of High | 0           | (01) Salaries        |                      | General-Charged | 1201     | Voucher | 7,000           | 0                   | 0                       | 0      | 7,000                      | 7,000           |
|                    |                 | Court   | t/Bench        |             |                      |                      | General-Charged | 1202     | Voucher | 30,003          | 0                   | 0                       | 0      | 30,003                     | 30,003          |
|                    |                 |         |                |             |                      |                      | General-Charged | 2603     | Voucher | 2,19,354        | 0                   | 0                       | 0      | 2,19,354                   | 2,19,354        |
|                    |                 |         |                |             |                      |                      | General-Charged | 699      | Voucher | 4,20,750        | 0                   | 40,000                  | 0      | 3,80,750                   | 4,20,750        |
|                    |                 |         |                |             |                      |                      | General-Charged | 700      | Voucher | 4,20,750        | 0                   | 50,000                  | 0      | 3,70,750                   | 4,20,750        |
|                    |                 |         |                |             |                      |                      | General-Charged | 701      | Voucher | 4,25,000        | 0                   | 60,000                  | 0      | 3,65,000                   | 4,25,000        |
|                    |                 |         |                |             |                      |                      | General-Charged | 702      | Voucher | 4,20,750        | 0                   | 1,00,000                | 0      | 3,20,750                   | 4,20,750        |
|                    |                 |         |                |             |                      |                      | General-Charged | 708      | Voucher | 38,263          | 0                   | 0                       | 0      | 38,263                     | 38,263          |
|                    |                 |         |                |             |                      |                      | General-Charged | 709      | Voucher | 1,61,142        | 0                   | 0                       | 0      | 1,61,142                   | 1,61,142        |
|                    |                 |         |                |             |                      | Total Object H       | Iead 1 :        |          |         | 21,43,012       | 0                   | 2,50,000                | 0      | 18,93,012                  | 21,43,012       |
|                    |                 |         |                |             | 06.Medical Treatment |                      | General-Charged | 2650     | Voucher | 23,700          | 0                   | 0                       | 0      | 23,700                     | 23,700          |
|                    |                 |         |                |             |                      |                      | General-Charged | 2897     | Voucher | 22,395          | 0                   | 0                       | 0      | 22,395                     | 22,395          |
|                    |                 |         |                |             |                      |                      | General-Charged | 696      | Voucher | 55,611          | 0                   | 0                       | 0      | 55,611                     | 55,611          |
|                    |                 |         |                |             |                      |                      | General-Charged | 697      | Voucher | 14,642          | 0                   | 0                       | 0      | 14,642                     | 14,642          |
|                    |                 |         |                |             |                      |                      | General-Charged | 698      | Voucher | 6,862           | 0                   | 0                       | 0      | 6,862                      | 6,862           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

112

Run Date:

| Dem        | and :               | 04 ADMI               | NISTRA     | ATION OF JUSTICE     | ,                    |                 |          |         |           |                     |                            |        |                            |                |
|------------|---------------------|-----------------------|------------|----------------------|----------------------|-----------------|----------|---------|-----------|---------------------|----------------------------|--------|----------------------------|----------------|
| Depa       | rtment :            | Law Departn           | nent       |                      |                      |                 |          |         |           |                     |                            |        |                            |                |
| Treas      | sury                | Shillong (Sou         | th) Trea   | sury                 |                      |                 |          |         |           |                     |                            |        |                            |                |
| ;<br>D.D.0 | 0.:                 | 2300002 Reg           | gistrar G  | eneral The High Cor  | urt Of Meghalaya     | a Shillong      |          |         |           |                     |                            |        |                            |                |
| Month      | of Acco             | unt: AUG/2024         |            |                      |                      |                 |          |         |           |                     |                            |        |                            |                |
|            | b Minor<br>jor Head |                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| He         |                     | 11044                 | Head       |                      | Semie                |                 |          |         | (State)   |                     | 8009                       | - 7610 |                            | (A.G.)         |
| 2014 00    |                     | (01) Judges Of High   | 0          | 06.Medical Treatment | Total Object H       | Head 6:         |          |         | 1,23,210  | 0                   | 0                          | 0      | 1,23,210                   | 1,23,21        |
|            |                     | Court/Bench           |            | (11) Travel Expenses |                      | General-Charged | 2653     | Voucher | 3,750     | 0                   | 0                          | 0      | 3,750                      | 3,75           |
|            |                     |                       |            |                      |                      | General-Charged | 703      | Voucher | 3,750     | 0                   | 0                          | 0      | 3,750                      | 3,75           |
|            |                     |                       |            |                      |                      | General-Charged | 704      | Voucher | 5,362     | 0                   | 0                          | 0      | 5,362                      | 5,36           |
|            |                     |                       |            |                      |                      | General-Charged | 705      | Voucher | 15,000    | 0                   | 0                          | 0      | 15,000                     | 15,00          |
|            |                     |                       |            |                      |                      | General-Charged | 706      | Voucher | 72,174    | 0                   | 0                          | 0      | 72,174                     | 72,17          |
|            |                     |                       |            |                      |                      | General-Charged | 707      | Voucher | 7,500     | 0                   | 0                          | 0      | 7,500                      | 7,50           |
|            |                     |                       |            |                      | Total Object H       | Iead 11 :       |          |         | 1,07,536  | 0                   | 0                          | 0      | 1,07,536                   | 1,07,53        |
|            |                     |                       |            |                      | Total Sub Hea        | d :             |          |         | 23,73,758 | 0                   | 2,50,000                   | 0      | 21,23,758                  | 23,73,75       |
|            |                     | (02) High Court/Bench | 0          | (01) Salaries        |                      | General-Charged | 1307     | Voucher | 14,893    | 0                   | 0                          | 0      | 14,893                     | 14,89          |
|            |                     | Office                |            |                      |                      | General-Charged | 1308     | Voucher | 10,16,716 | 0                   | 0                          | 0      | 10,16,716                  | 10,16,71       |
|            |                     |                       |            |                      |                      | General-Charged | 1309     | Voucher | 2,03,228  | 0                   | 0                          | 0      | 2,03,228                   | 2,03,22        |
|            |                     |                       |            |                      |                      | General-Voted   | 2014     | Challan | -59,882   | 0                   | 0                          | 0      | -59,882                    | -59,88         |
|            |                     |                       |            |                      |                      | General-Voted   | 2015     | Challan | -59,882   | 0                   | 0                          | 0      | -59,882                    | -59,88         |
|            |                     |                       |            |                      |                      | General-Charged | 3059     | Voucher | 1,09,568  | 0                   | 0                          | 0      | 1,09,568                   | 1,09,56        |
|            |                     |                       |            |                      |                      | General-Charged | 3060     | Voucher | 98,800    | 0                   | 0                          | 0      | 98,800                     | 98,80          |
|            |                     |                       |            |                      |                      | General-Charged | 3114     | Voucher | 1,90,243  | 0                   | 0                          | 0      | 1,90,243                   | 1,90,24        |
|            |                     |                       |            |                      |                      | General-Charged | 337      | Voucher | 39,262    | 0                   | 0                          | 0      | 39,262                     | 39,26          |
|            |                     |                       |            |                      |                      | General-Charged | 339      | Voucher | 22,35,492 | 9,000               | 1,55,930                   | 13,200 | 20,57,362                  | 22,26,49       |
|            |                     |                       |            |                      |                      | General-Charged | 340      | Voucher | 62,95,759 | 31,000              | 2,02,880                   | 31,900 | 60,29,979                  | 62,64,75       |
|            |                     |                       |            |                      |                      | General-Charged | 341      | Voucher | 12,53,128 | 2,000               | 52,840                     | 6,600  | 11,91,688                  | 12,51,12       |
|            |                     |                       |            |                      |                      | General-Charged | 342      | Voucher | 10,89,192 | 0                   | 50,000                     | 0      | 10,39,192                  | 10,89,19       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

113

|      | Dema         | nd:     | 04 ADMII              | NISTR/      | ATION OF JUSTICE     | •                |                 |          |         |                 |                     |             |        |                            |                 |
|------|--------------|---------|-----------------------|-------------|----------------------|------------------|-----------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| 1    | Janari       | ment :  | : Law Departm         | nant        |                      |                  |                 |          |         |                 |                     |             |        |                            |                 |
|      |              |         |                       |             |                      |                  |                 |          |         |                 |                     |             |        |                            |                 |
|      | Treasu       | ry      | Shillong (Sou         | th) Trea    | asury                |                  |                 |          |         |                 |                     |             |        |                            |                 |
| j    | O.D.O        | :       | 2300002 Reg           | istrar G    | General The High Cor | urt Of Meghalaya | Shillong        |          |         |                 |                     |             |        |                            |                 |
| N    | onth (       | of Acco | ount: AUG/2024        |             |                      |                  |                 |          |         |                 |                     |             |        |                            |                 |
|      |              |         | r Sub                 |             | Object Head          | Categorised      | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head | Majo<br>Head |         | l Head                | Sub<br>Head |                      | Schme            |                 |          |         | (State)         | <i>5,220</i>        | 8009        | - 7610 | (as per sor)               | (A.G.))         |
| 2014 | 00           | 102     | (02) High Court/Bench | 0           | (01) Salaries        | Total Object H   | lead 1:         |          |         | 1,24,26,517     | 42,000              | 4,61,650    | 51,700 | 1,18,71,167                | 1,23,84,517     |
|      |              |         | Office                |             | 02. Wages            |                  | General-Charged | 2346     | Voucher | 4,01,134        | 0                   | 0           | 0      | 4,01,134                   | 4,01,134        |
|      |              |         |                       |             |                      |                  | General-Charged | 710      | Voucher | 4,08,383        | 0                   | 0           | 0      | 4,08,383                   | 4,08,383        |
|      |              |         |                       |             |                      |                  | General-Charged | 713      | Voucher | 65,975          | 0                   | 0           | 0      | 65,975                     | 65,975          |
|      |              |         |                       |             |                      |                  | General-Charged | 714      | Voucher | 4,88,195        | 0                   | 0           | 0      | 4,88,195                   | 4,88,195        |
|      |              |         |                       |             |                      |                  | General-Charged | 718      | Voucher | 25,000          | 0                   | 0           | 0      | 25,000                     | 25,000          |
|      |              |         |                       |             |                      |                  | General-Charged | 719      | Voucher | 40,000          | 0                   | 0           | 0      | 40,000                     | 40,000          |
|      |              |         |                       |             |                      |                  | General-Charged | 720      | Voucher | 50,000          | 0                   | 0           | 0      | 50,000                     | 50,000          |
|      |              |         |                       |             |                      |                  | General-Charged | 721      | Voucher | 50,000          | 0                   | 0           | 0      | 50,000                     | 50,000          |
|      |              |         |                       |             |                      |                  | General-Charged | 722      | Voucher | 40,000          | 0                   | 0           | 0      | 40,000                     | 40,000          |
|      |              |         |                       |             |                      | Total Object H   | lead 2 :        |          |         | 15,68,687       | 0                   | 0           | 0      | 15,68,687                  | 15,68,687       |
|      |              |         |                       |             | 06.Medical Treatment |                  | General-Charged | 2966     | Voucher | 82,561          | 0                   | 0           | 0      | 82,561                     | 82,561          |
|      |              |         |                       |             |                      |                  | General-Charged | 2967     | Voucher | 49,300          | 0                   | 0           | 0      | 49,300                     | 49,300          |
|      |              |         |                       |             |                      |                  | General-Charged | 2968     | Voucher | 76,617          | 0                   | 0           | 0      | 76,617                     | 76,617          |
|      |              |         |                       |             |                      |                  | General-Charged | 2970     | Voucher | 52,755          | 0                   | 0           | 0      | 52,755                     | 52,755          |
|      |              |         |                       |             |                      |                  | General-Charged | 2972     | Voucher | 48,330          | 0                   | 0           | 0      | 48,330                     | 48,330          |
|      |              |         |                       |             |                      |                  | General-Charged | 2974     | Voucher | 47,420          | 0                   | 0           | 0      | 47,420                     | 47,420          |
|      |              |         |                       |             |                      |                  | General-Charged | 2975     | Voucher | 15,193          | 0                   | 0           | 0      | 15,193                     | 15,193          |
|      |              |         |                       |             |                      | Total Object H   | lead 6 :        |          |         | 3,72,176        | 0                   | 0           | 0      | 3,72,176                   | 3,72,176        |
|      |              |         |                       |             | (11) Travel Expenses |                  | General-Charged | 1362     | Voucher | 4,720           | 0                   | 0           | 0      | 4,720                      | 4,720           |
|      |              |         |                       |             |                      |                  | General-Charged | 1363     | Voucher | 640             | 0                   | 0           | 0      | 640                        | 640             |
|      |              |         |                       |             |                      |                  | General-Charged | 1364     | Voucher | 20,790          | 0                   | 0           | 0      | 20,790                     | 20,790          |
|      |              |         |                       |             |                      |                  | General-Charged | 2344     | Voucher | 30,984          | 0                   | 0           | 0      | 30,984                     | 30,984          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

114

Run Date:

| Ι     | <b>Dema</b> r | nd:             | 04 ADMII      | NISTRA     | ATION OF JUSTICE        | ,                    |                 |          |         |                 |                     |                          |        |                            |                |
|-------|---------------|-----------------|---------------|------------|-------------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| D     | epart         | ment :          | Law Departm   | nent       |                         |                      |                 |          |         |                 |                     |                          |        |                            |                |
| Т     | reasu         | ry              | Shillong (Sou | th) Trea   | sury                    |                      |                 |          |         |                 |                     |                          |        |                            |                |
|       | .D.O.         | :               | 2300002 Reg   | istrar G   | eneral The High Co      | urt Of Meghalav      | a Shillong      |          |         |                 |                     |                          |        |                            |                |
|       |               |                 | int: AUG/2024 |            | - Included the state of |                      |                 |          |         |                 |                     |                          |        |                            |                |
| Major | Sub           | Minor<br>r Head | Sub           | Sub<br>Sub | Object Head             | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|       | Head          |                 | Heau          | Head       |                         | Schine               |                 |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014  | 00            |                 |               | 0          | (11) Travel Expenses    |                      | General-Charged | 2345     | Voucher | 16,870          | 0                   | 0                        | 0      | 16,870                     | 16,870         |
|       |               |                 | Office        |            |                         |                      | General-Charged | 2522     | Voucher | 9,000           | 0                   | 0                        | 0      | 9,000                      | 9,000          |
|       |               |                 |               |            |                         |                      | General-Charged | 2651     | Voucher | 11,745          | 0                   | 0                        | 0      | 11,745                     | 11,745         |
|       |               |                 |               |            |                         |                      | General-Charged | 2652     | Voucher | 11,745          | 0                   | 0                        | 0      | 11,745                     | 11,745         |
|       |               |                 |               |            |                         |                      | General-Charged | 2773     | Voucher | 7,800           | 0                   | 0                        | 0      | 7,800                      | 7,800          |
|       |               |                 |               |            |                         |                      | General-Charged | 2775     | Voucher | 6,720           | 0                   | 0                        | 0      | 6,720                      | 6,720          |
|       |               |                 |               |            |                         | Total Object I       | Head 11:        |          |         | 1,21,014        | 0                   | 0                        | 0      | 1,21,014                   | 1,21,014       |
|       |               |                 |               |            | (13) Office Expenses    |                      | General-Charged | 1110     | Voucher | 2,49,72,083     | 0                   | 0                        | 0      | 2,49,72,083                | 2,49,72,083    |
|       |               |                 |               |            |                         |                      | General-Charged | 1111     | Voucher | 2,19,30,304     | 0                   | 0                        | 0      | 2,19,30,304                | 2,19,30,304    |
|       |               |                 |               |            |                         |                      | General-Charged | 2347     | Voucher | 881             | 0                   | 0                        | 0      | 881                        | 883            |
|       |               |                 |               |            |                         |                      | General-Charged | 2348     | Voucher | 2,004           | 0                   | 0                        | 0      | 2,004                      | 2,004          |
|       |               |                 |               |            |                         |                      | General-Charged | 2349     | Voucher | 11,412          | 0                   | 0                        | 0      | 11,412                     | 11,412         |
|       |               |                 |               |            |                         |                      | General-Charged | 2350     | Voucher | 1,52,032        | 0                   | 0                        | 0      | 1,52,032                   | 1,52,032       |
|       |               |                 |               |            |                         |                      | General-Charged | 2523     | Voucher | 3,721           | 0                   | 0                        | 0      | 3,721                      | 3,72           |
|       |               |                 |               |            |                         |                      | General-Charged | 2604     | Voucher | 8,897           | 0                   | 0                        | 0      | 8,897                      | 8,897          |
|       |               |                 |               |            |                         |                      | General-Charged | 2654     | Voucher | 1,17,865        | 0                   | 0                        | 0      | 1,17,865                   | 1,17,865       |
|       |               |                 |               |            |                         |                      | General-Charged | 2655     | Voucher | 1,05,780        | 0                   | 0                        | 0      | 1,05,780                   | 1,05,780       |
|       |               |                 |               |            |                         |                      | General-Charged | 2656     | Voucher | 58,140          | 0                   | 0                        | 0      | 58,140                     | 58,140         |
|       |               |                 |               |            |                         |                      | General-Charged | 2661     | Voucher | 1,05,570        | 0                   | 0                        | 0      | 1,05,570                   | 1,05,570       |
|       |               |                 |               |            |                         |                      | General-Charged | 2662     | Voucher | 1,770           | 0                   | 0                        | 0      | 1,770                      | 1,770          |
|       |               |                 |               |            |                         |                      | General-Charged | 2663     | Voucher | 750             | 0                   | 0                        | 0      | 750                        | 750            |
|       |               |                 |               |            |                         |                      | General-Charged | 2664     | Voucher | 400             | 0                   | 0                        | 0      | 400                        | 400            |
|       |               |                 |               |            |                         |                      | General-Charged | 2671     | Voucher | 33,200          | 0                   | 0                        | 0      | 33,200                     | 33,200         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.
Run Date:

115

22/01/2025

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

| M    | onth ( | of Acco         | unt: AUG/2024         |            |                      |                      |                 |          |         |                 |                     |                          |        |                            |                 |
|------|--------|-----------------|-----------------------|------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
|      |        | Minor<br>r Head |                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| Heau | Head   |                 | Heau                  | Head       |                      | Schille              |                 |          |         | (State)         | ·                   | 8009                     | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014 | 00     |                 | (02) High Court/Bench | 0          | (13) Office Expenses |                      | General-Charged | 2778     | Voucher | 16,428          | 0                   | 0                        | 0      | 16,428                     | 16,428          |
|      |        |                 | Office                |            |                      |                      | General-Charged | 2892     | Voucher | 17,548          | 0                   | 0                        | 0      | 17,548                     | 17,548          |
|      |        |                 |                       |            |                      |                      | General-Charged | 2893     | Voucher | 9,930           | 0                   | 0                        | 0      | 9,930                      | 9,930           |
|      |        |                 |                       |            |                      |                      | General-Charged | 2894     | Voucher | 388             | 0                   | 0                        | 0      | 388                        | 388             |
|      |        |                 |                       |            |                      |                      | General-Charged | 2898     | Voucher | 25,540          | 0                   | 0                        | 0      | 25,540                     | 25,540          |
|      |        |                 |                       |            |                      |                      | General-Charged | 2899     | Voucher | 900             | 0                   | 0                        | 0      | 900                        | 900             |
|      |        |                 |                       |            |                      |                      | General-Charged | 2900     | Voucher | 9,450           | 0                   | 0                        | 0      | 9,450                      | 9,450           |
|      |        |                 |                       |            |                      |                      | General-Charged | 2901     | Voucher | 53,271          | 0                   | 0                        | 0      | 53,271                     | 53,271          |
|      |        |                 |                       |            |                      |                      | General-Charged | 2902     | Voucher | 3,000           | 0                   | 0                        | 0      | 3,000                      | 3,000           |
|      |        |                 |                       |            |                      |                      | General-Charged | 2903     | Voucher | 30,302          | 0                   | 0                        | 0      | 30,302                     | 30,302          |
|      |        |                 |                       |            |                      |                      | General-Charged | 2904     | Voucher | 4,908           | 0                   | 0                        | 0      | 4,908                      | 4,908           |
|      |        |                 |                       |            |                      |                      | General-Charged | 2905     | Voucher | 4,120           | 0                   | 0                        | 0      | 4,120                      | 4,120           |
|      |        |                 |                       |            |                      |                      | General-Charged | 2906     | Voucher | 32,395          | 0                   | 0                        | 0      | 32,395                     | 32,395          |
|      |        |                 |                       |            |                      |                      | General-Charged | 2977     | Voucher | 1,68,123        | 0                   | 0                        | 0      | 1,68,123                   | 1,68,123        |
|      |        |                 |                       |            |                      |                      | General-Charged | 2980     | Voucher | 1,91,160        | 0                   | 0                        | 0      | 1,91,160                   | 1,91,160        |
|      |        |                 |                       |            |                      |                      | General-Charged | 2982     | Voucher | 1,91,160        | 0                   | 0                        | 0      | 1,91,160                   | 1,91,160        |
|      |        |                 |                       |            |                      |                      | General-Charged | 2988     | Voucher | 1,91,160        | 0                   | 0                        | 0      | 1,91,160                   | 1,91,160        |
|      |        |                 |                       |            |                      |                      | General-Charged | 2989     | Voucher | 1,33,488        | 0                   | 0                        | 0      | 1,33,488                   | 1,33,488        |
|      |        |                 |                       |            |                      |                      | General-Charged | 2990     | Voucher | 1,50,096        | 0                   | 0                        | 0      | 1,50,096                   | 1,50,096        |
|      |        |                 |                       |            |                      |                      | General-Charged | 2991     | Voucher | 23,340          | 0                   | 0                        | 0      | 23,340                     | 23,340          |
|      |        |                 |                       |            |                      |                      | General-Charged | 2992     | Voucher | 1,29,853        | 0                   | 0                        | 0      | 1,29,853                   | 1,29,853        |
|      |        |                 |                       |            |                      |                      | General-Charged | 2993     | Voucher | 37,590          | 0                   | 0                        | 0      | 37,590                     | 37,590          |
|      |        |                 |                       |            |                      |                      | General-Charged | 2994     | Voucher | 1,57,023        | 0                   | 0                        | 0      | 1,57,023                   | 1,57,023        |
|      |        |                 |                       |            |                      |                      | General-Charged | 2995     | Voucher |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

116

**Run Date :** 22/01/2025

| I     | Demai  | nd:             | 04           | ADMI      | NISTRA     | ATION OF JUSTICE     |                      |                 |          |         |          |                     |             |        |                            |                 |
|-------|--------|-----------------|--------------|-----------|------------|----------------------|----------------------|-----------------|----------|---------|----------|---------------------|-------------|--------|----------------------------|-----------------|
| D     | Depart | ment :          | Law          | Departr   | nent       |                      |                      |                 |          |         |          |                     |             |        |                            |                 |
| Т     | reasu  | ry              | Shill        | ong (Sou  | ıth) Trea  | asury                |                      |                 |          |         |          |                     |             |        |                            |                 |
| Ď     | ).D.O. | :               | 2300         | 0002 Reg  | gistrar G  | General The High Co  | urt Of Meghalay      | a Shillong      |          |         |          |                     |             |        |                            |                 |
| M     | onth o | of Accou        | ınt: AUC     | G/2024    |            | <del>-</del>         |                      |                 |          |         |          |                     |             |        |                            |                 |
| Major | Sub    | Minor<br>r Head | Sub          | 3/2021    | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |                 | 11044        |           | Head       |                      | Semic                |                 |          |         | (State)  |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | 02) High Cou | ırt/Bench | 0          | (13) Office Expenses |                      | General-Charged | 2995     |         | 7,080    | 0                   | 0           | 0      | 7,080                      | 7,080           |
|       |        |                 | Office       |           |            |                      |                      | General-Charged | 2996     | Voucher | 13,116   | 0                   | 0           | 0      | 13,116                     | 13,116          |
|       |        |                 |              |           |            |                      |                      | General-Charged | 725      | Voucher | 69,940   | 0                   | 0           | 0      | 69,940                     | 69,940          |
|       |        |                 |              |           |            |                      |                      | General-Charged | 726      | Voucher | 2,64,800 | 0                   | 0           | 0      | 2,64,800                   | 2,64,800        |
|       |        |                 |              |           |            |                      |                      | General-Charged | 728      | Voucher | 2,300    | 0                   | 0           | 0      | 2,300                      | 2,300           |
|       |        |                 |              |           |            |                      |                      | General-Charged | 729      | Voucher | 800      | 0                   | 0           | 0      | 800                        | 800             |
|       |        |                 |              |           |            |                      |                      | General-Charged | 730      | Voucher | 2,219    | 0                   | 0           | 0      | 2,219                      | 2,219           |
|       |        |                 |              |           |            |                      |                      | General-Charged | 731      | Voucher | 25,000   | 0                   | 0           | 0      | 25,000                     | 25,000          |
|       |        |                 |              |           |            |                      |                      | General-Charged | 732      | Voucher | 2,25,415 | 0                   | 0           | 0      | 2,25,415                   | 2,25,415        |
|       |        |                 |              |           |            |                      |                      | General-Charged | 733      | Voucher | 16,240   | 0                   | 0           | 0      | 16,240                     | 16,240          |
|       |        |                 |              |           |            |                      |                      | General-Charged | 734      | Voucher | 2,845    | 0                   | 0           | 0      | 2,845                      | 2,845           |
|       |        |                 |              |           |            |                      |                      | General-Charged | 735      | Voucher | 2,25,415 | 0                   | 0           | 0      | 2,25,415                   | 2,25,415        |
|       |        |                 |              |           |            |                      |                      | General-Charged | 736      | Voucher | 2,25,415 | 0                   | 0           | 0      | 2,25,415                   | 2,25,415        |
|       |        |                 |              |           |            |                      |                      | General-Charged | 737      | Voucher | 2,25,415 | 0                   | 0           | 0      | 2,25,415                   | 2,25,415        |
|       |        |                 |              |           |            |                      |                      | General-Charged | 739      | Voucher | 11,700   | 0                   | 0           | 0      | 11,700                     | 11,700          |
|       |        |                 |              |           |            |                      |                      | General-Charged | 741      | Voucher | 6,000    | 0                   | 0           | 0      | 6,000                      | 6,000           |
|       |        |                 |              |           |            |                      |                      | General-Charged | 743      | Voucher | 600      | 0                   | 0           | 0      | 600                        | 600             |
|       |        |                 |              |           |            |                      |                      | General-Charged | 744      | Voucher | 1,31,500 | 0                   | 0           | 0      | 1,31,500                   | 1,31,500        |
|       |        |                 |              |           |            |                      |                      | General-Charged | 745      | Voucher | 34,000   | 0                   | 0           | 0      | 34,000                     | 34,000          |
|       |        |                 |              |           |            |                      |                      | General-Charged | 746      | Voucher | 27,000   | 0                   | 0           | 0      | 27,000                     | 27,000          |
|       |        |                 |              |           |            |                      |                      | General-Charged | 747      | Voucher | 27,000   | 0                   | 0           | 0      | 27,000                     | 27,000          |
|       |        |                 |              |           |            |                      |                      | General-Charged | 748      | Voucher | 27,000   | 0                   | 0           | 0      | 27,000                     | 27,000          |
|       |        |                 |              |           |            |                      |                      | General-Charged | 749      | Voucher | 19,252   | 0                   | 0           | 0      | 19,252                     | 19,252          |
|       |        |                 |              |           |            |                      |                      | General-Charged | 750      | Voucher |          |                     |             |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

117

|       | Dema  | nd:     | 04 ADMI               | NISTRA     | ATION OF JUSTICE     | L                    |                    |          |         |                 |                     |                          |        |                            |                 |
|-------|-------|---------|-----------------------|------------|----------------------|----------------------|--------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| 1     | Depar | tment : | : Law Departn         | nent       |                      |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| 7     | reası | ıry     | Shillong (Sou         | th) Trea   | sury                 |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| i     | ).D.O | .:      | 2300002 Res           | gistrar G  | eneral The High Co   | urt Of Meghalaya     | a Shillong         |          |         |                 |                     |                          |        |                            |                 |
|       | onth  | of Acco | ount: AUG/2024        |            |                      |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| Majo  | r Sub | Mino    | r Sub<br>I Head       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head  |         | . 11000               | Head       |                      | Semie                |                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00    | 102     | (02) High Court/Bench | 0          | (13) Office Expenses |                      | General-Charged    | 750      |         | 19,252          | 0                   | 0                        | 0      | 19,252                     | 19,252          |
|       |       |         | Office                |            |                      |                      | General-Charged    | 751      | Voucher | 19,252          | 0                   | 0                        | 0      | 19,252                     | 19,252          |
|       |       |         |                       |            |                      |                      | General-Charged    | 752      | Voucher | 19,252          | 0                   | 0                        | 0      | 19,252                     | 19,252          |
|       |       |         |                       |            |                      | Total Object F       | Iead 13 :          |          |         | 5,07,33,790     | 0                   | 0                        | 0      | 5,07,33,790                | 5,07,33,790     |
|       |       |         |                       |            |                      | Total Sub Hea        | d :                |          |         | 6,52,22,184     | 42,000              | 4,61,650                 | 51,700 | 6,46,66,834                | 6,51,80,184     |
|       |       |         |                       |            |                      | Total Minor H        | lead 102 :         |          |         | 6,75,95,942     | 42,000              | 7,11,650                 | 51,700 | 6,67,90,592                | 6,75,53,942     |
|       |       |         |                       |            |                      | Total Sub Maj        | or Head $\theta$ : |          |         | 6,75,95,942     | 42,000              | 7,11,650                 | 51,700 | 6,67,90,592                | 6,75,53,942     |
|       |       |         |                       |            |                      | Total Major H        | lead 2014:         |          |         | 6,75,95,942     | 42,000              | 7,11,650                 | 51,700 | 6,67,90,592                | 6,75,53,942     |
|       |       |         |                       |            |                      | Total of Montl       | h :                |          |         | 6,75,95,942     | 42,000              | 7,11,650                 | 51,700 | 6,67,90,592                | 6,75,53,942     |
| M     | onth  | of Acco | ount: SEP/2024        |            |                      |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|       |       |         | r Sub<br>I Head       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount (as per SOP)    | Gross<br>Amount |
| licau | Head  |         | i Itau                | Head       |                      | Semme                |                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00    | 102     | (01) Judges Of High   | 0          | (01) Salaries        |                      | General-Charged    | 1001     | Voucher | 4,20,750        | 0                   | 40,000                   | 0      | 3,80,750                   | 4,20,750        |
|       |       |         | Court/Bench           |            |                      |                      | General-Charged    | 1002     | Voucher | 4,20,750        | 0                   | 50,000                   | 0      | 3,70,750                   | 4,20,750        |
|       |       |         |                       |            |                      |                      | General-Charged    | 1006     | Voucher | 2,26,210        | 0                   | 0                        | 0      | 2,26,210                   | 2,26,210        |
|       |       |         |                       |            |                      |                      | General-Charged    | 2655     | Voucher | 99,320          | 0                   | 0                        | 0      | 99,320                     | 99,320          |
|       |       |         |                       |            |                      |                      | General-Charged    | 2847     | Voucher | 31,267          | 0                   | 0                        | 0      | 31,267                     | 31,267          |
|       |       |         |                       |            |                      |                      | General-Charged    | 2914     | Voucher | 1,25,000        | 0                   | 0                        | 0      | 1,25,000                   | 1,25,000        |
|       |       |         |                       |            |                      |                      | General-Charged    | 2918     | Voucher | 1,25,000        | 0                   | 0                        | 0      | 1,25,000                   | 1,25,000        |
|       |       | -       | •                     |            | •                    |                      |                    |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

118

| ]     | Demai  | nd:    | 04 ADMI               | NISTRA     | ATION OF JUSTICE     | ,                    |                 |          |         |             |           |                  |        |              |             |
|-------|--------|--------|-----------------------|------------|----------------------|----------------------|-----------------|----------|---------|-------------|-----------|------------------|--------|--------------|-------------|
| I     | Depart | ment : | Law Departm           | nent       |                      |                      |                 |          |         |             |           |                  |        |              |             |
| T     | Treasu | ry     | Shillong (Sou         | th) Trea   | sury                 |                      |                 |          |         |             |           |                  |        |              |             |
| i     | ).D.O. | :      | 2300002 Res           | gistrar G  | eneral The High Co   | urt Of Meghalava     | a Shillong      |          |         |             |           |                  |        |              |             |
|       |        |        | ount: SEP/2024        |            |                      |                      |                 |          |         |             |           |                  |        |              |             |
|       |        |        |                       |            |                      |                      |                 |          |         | Gross       | Deduction | <b>Deduction</b> | Amount | Net Amount   | Gross       |
| •     |        |        | r Sub<br>I Head       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount      | by DDO    | (as per A.G      |        | (as per SOP) | Amoun       |
| iicau | Head   |        | i Heau                | Head       |                      | Semie                |                 |          |         | (State)     |           | 8009             | - 7610 |              | (A.G.)      |
| 2014  | 00     | 102    | (01) Judges Of High   | 0          | (01) Salaries        | Total Object I       | Head 1:         |          |         | 14,48,297   | 0         | 90,000           | 0      | 13,58,297    | 14,48,297   |
|       |        |        | Court/Bench           |            | (11) Travel Expenses |                      | General-Charged | 1009     | Voucher | 2,00,000    | 0         | 0                | 0      | 2,00,000     | 2,00,000    |
|       |        |        |                       |            |                      |                      | General-Charged | 1010     | Voucher | 1,71,357    | 0         | 0                | 0      | 1,71,357     | 1,71,357    |
|       |        |        |                       |            |                      |                      | General-Charged | 1011     | Voucher | 52,702      | 0         | 0                | 0      | 52,702       | 52,702      |
|       |        |        |                       |            |                      |                      | General-Charged | 1406     | Voucher | 20,247      | 0         | 0                | 0      | 20,247       | 20,247      |
|       |        |        |                       |            |                      |                      | General-Charged | 1407     | Voucher | 48,495      | 0         | 0                | 0      | 48,495       | 48,495      |
|       |        |        |                       |            |                      |                      | General-Charged | 2659     | Voucher | 6,090       | 0         | 0                | 0      | 6,090        | 6,090       |
|       |        |        |                       |            |                      | Total Object I       | Head 11 :       |          |         | 4,98,891    | 0         | 0                | 0      | 4,98,891     | 4,98,891    |
|       |        |        |                       |            |                      | Total Sub Hea        | d:              |          |         | 19,47,188   | 0         | 90,000           | 0      | 18,57,188    | 19,47,188   |
|       |        |        | (02) High Court/Bench | 0          | (01) Salaries        |                      | General-Charged | 1008     | Voucher | 2,17,162    | 0         | 1,00,000         | 0      | 1,17,162     | 2,17,162    |
|       |        |        | Office                |            |                      |                      | General-Charged | 1281     | Voucher | 4,750       | 0         | 0                | 0      | 4,750        | 4,750       |
|       |        |        |                       |            |                      |                      | General-Charged | 1902     | Voucher | 10,36,089   | 0         | 0                | 0      | 10,36,089    | 10,36,089   |
|       |        |        |                       |            |                      |                      | General-Charged | 1929     | Voucher | 1,77,264    | 0         | 0                | 0      | 1,77,264     | 1,77,264    |
|       |        |        |                       |            |                      |                      | General-Charged | 2629     | Voucher | 48,576      | 0         | 2,184            | 0      | 46,392       | 48,576      |
|       |        |        |                       |            |                      |                      | General-Charged | 579      | Voucher | 12,61,976   | 0         | 52,840           | 6,600  | 12,02,536    | 12,61,976   |
|       |        |        |                       |            |                      |                      | General-Charged | 580      | Voucher | 10,89,192   | 0         | 50,000           | 0      | 10,39,192    | 10,89,192   |
|       |        |        |                       |            |                      |                      | General-Charged | 581      | Voucher | 62,54,449   | 0         | 2,02,880         | 31,900 | 60,19,669    | 62,54,449   |
|       |        |        |                       |            |                      |                      | General-Charged | 582      | Voucher | 22,35,492   | 0         | 1,55,930         | 13,200 | 20,66,362    | 22,35,492   |
|       |        |        |                       |            |                      |                      | General-Charged | 583      | Voucher | 41,474      | 0         | 0                | 0      | 41,474       | 41,474      |
|       |        |        |                       |            |                      | Total Object I       | Head 1 :        |          |         | 1,23,66,424 | 0         | 5,63,834         | 51,700 | 1,17,50,890  | 1,23,66,424 |
|       |        |        |                       |            | 02. Wages            |                      | General-Charged | 1012     | Voucher | 4,08,383    | 0         | 0                | 0      | 4,08,383     | 4,08,383    |
|       |        |        |                       |            |                      |                      | General-Charged | 1013     | Voucher | 65,975      | 0         | 0                | 0      | 65,975       | 65,975      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

119

Run Date:

| D               | eman  | nd:             | 04 AI              | DMINISTR.    | ATION OF JUSTICE     | 3                    |                 |          |         |                 |                     |             |        |                            |                 |
|-----------------|-------|-----------------|--------------------|--------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| De              | epart | ment :          | Law Dep            | partment     |                      |                      |                 |          |         |                 |                     |             |        |                            |                 |
| Tr              | easu  | ry              | Shillong           | (South) Trea | asury                |                      |                 |          |         |                 |                     |             |        |                            |                 |
| D.              | D.O.  | :               | 2300002            | Registrar C  | General The High Co  | urt Of Meghalay      | a Shillong      |          |         |                 |                     |             |        |                            |                 |
| Mo              | nth o | of Accou        | nt: SEP/2024       | 4            |                      |                      |                 |          |         |                 |                     |             |        |                            |                 |
| Major<br>Head N |       | Minor<br>r Head |                    | Sub<br>Sub   | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head  |                 | IIcau              | Head         |                      | Semile               |                 |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014            | 00    |                 | 02) High Court/Ber | nch 0        | 02. Wages            |                      | General-Charged | 1021     | Voucher | 4,78,518        | 0                   | 0           | 0      | 4,78,518                   | 4,78,518        |
|                 |       |                 | Office             |              |                      |                      | General-Charged | 1022     | Voucher | 25,000          | 0                   | 0           | 0      | 25,000                     | 25,000          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1023     | Voucher | 40,000          | 0                   | 0           | 0      | 40,000                     | 40,000          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1024     | Voucher | 50,000          | 0                   | 0           | 0      | 50,000                     | 50,000          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1026     | Voucher | 50,000          | 0                   | 0           | 0      | 50,000                     | 50,000          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1029     | Voucher | 40,000          | 0                   | 0           | 0      | 40,000                     | 40,000          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1344     | Voucher | 24,194          | 0                   | 0           | 0      | 24,194                     | 24,194          |
|                 |       |                 |                    |              |                      | Total Object l       | Head 2:         |          |         | 11,82,070       | 0                   | 0           | 0      | 11,82,070                  | 11,82,070       |
|                 |       |                 |                    |              | 06.Medical Treatment |                      | General-Charged | 1342     | Voucher | 5,32,259        | 0                   | 0           | 0      | 5,32,259                   | 5,32,259        |
|                 |       |                 |                    |              |                      | Total Object l       | Head 6:         |          |         | 5,32,259        | 0                   | 0           | 0      | 5,32,259                   | 5,32,259        |
|                 |       |                 |                    |              | (11) Travel Expenses |                      | General-Charged | 1771     | Voucher | 4,720           | 0                   | 0           | 0      | 4,720                      | 4,720           |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1772     | Voucher | 240             | 0                   | 0           | 0      | 240                        | 240             |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1845     | Voucher | 25,594          | 0                   | 0           | 0      | 25,594                     | 25,594          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 2630     | Voucher | 2,880           | 0                   | 0           | 0      | 2,880                      | 2,880           |
|                 |       |                 |                    |              |                      |                      | General-Charged | 2631     | Voucher | 15,120          | 0                   | 0           | 0      | 15,120                     | 15,120          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 2632     | Voucher | 15,120          | 0                   | 0           | 0      | 15,120                     | 15,120          |
|                 |       |                 |                    |              |                      | Total Object l       | Head 11:        |          |         | 63,674          | 0                   | 0           | 0      | 63,674                     | 63,674          |
|                 |       |                 |                    |              | (13) Office Expenses |                      | General-Charged | 1032     | Voucher | 19,240          | 0                   | 0           | 0      | 19,240                     | 19,240          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1034     | Voucher | 27,000          | 0                   | 0           | 0      | 27,000                     | 27,000          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1035     | Voucher | 13,935          | 0                   | 0           | 0      | 13,935                     | 13,935          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1038     | Voucher | 19,240          | 0                   | 0           | 0      | 19,240                     | 19,240          |
|                 |       |                 |                    |              |                      |                      | General-Charged | 1040     | Voucher | 16,452          | 0                   | 0           | 0      | 16,452                     | 16,452          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

120

**Run Date :** 22/01/2025

| De      | mand :                | 04 A               | DMINISTR.   | ATION OF JUSTICE     | 1                    |                 |          |         |          |                     |                       |        |                            |                 |
|---------|-----------------------|--------------------|-------------|----------------------|----------------------|-----------------|----------|---------|----------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Dep     | artment :             | Law De             | partment    |                      |                      |                 |          |         |          |                     |                       |        |                            |                 |
| Tre     | asury                 | Shillong           | (South) Tre | asury                |                      |                 |          |         |          |                     |                       |        |                            |                 |
| D.D     | .O. :                 | 2300002            | Registrar C | General The High Co  | urt Of Meghalay      | a Shillong      |          |         |          |                     |                       |        |                            |                 |
| Mon     | th of Acco            | unt: SEP/202       | 4           |                      |                      |                 |          |         |          |                     |                       |        |                            |                 |
| Major S | ub Minor<br>ajor Head | Sub                |             | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|         | ead                   | 11044              | Head        |                      | Semile               |                 |          |         | (State)  |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 0  |                       | (02) High Court/Be | ench 0      | (13) Office Expenses |                      | General-Charged | 1347     | Voucher | 27,000   | 0                   | 0                     | 0      | 27,000                     | 27,000          |
|         |                       | Office             |             |                      |                      | General-Charged | 1348     | Voucher | 19,240   | 0                   | 0                     | 0      | 19,240                     | 19,240          |
|         |                       |                    |             |                      |                      | General-Charged | 1349     | Voucher | 9,953    | 0                   | 0                     | 0      | 9,953                      | 9,953           |
|         |                       |                    |             |                      |                      | General-Charged | 1351     | Voucher | 1,22,094 | 0                   | 0                     | 0      | 1,22,094                   | 1,22,094        |
|         |                       |                    |             |                      |                      | General-Charged | 1354     | Voucher | 11,601   | 0                   | 0                     | 0      | 11,601                     | 11,601          |
|         |                       |                    |             |                      |                      | General-Charged | 1416     | Voucher | 27,220   | 0                   | 0                     | 0      | 27,220                     | 27,220          |
|         |                       |                    |             |                      |                      | General-Charged | 1417     | Voucher | 9,396    | 0                   | 0                     | 0      | 9,396                      | 9,396           |
|         |                       |                    |             |                      |                      | General-Charged | 1418     | Voucher | 8,735    | 0                   | 0                     | 0      | 8,735                      | 8,735           |
|         |                       |                    |             |                      |                      | General-Charged | 1419     | Voucher | 33,829   | 0                   | 0                     | 0      | 33,829                     | 33,829          |
|         |                       |                    |             |                      |                      | General-Charged | 1555     | Voucher | 72,000   | 0                   | 0                     | 0      | 72,000                     | 72,000          |
|         |                       |                    |             |                      |                      | General-Charged | 1556     | Voucher | 11,338   | 0                   | 0                     | 0      | 11,338                     | 11,338          |
|         |                       |                    |             |                      |                      | General-Charged | 1557     | Voucher | 472      | 0                   | 0                     | 0      | 472                        | 472             |
|         |                       |                    |             |                      |                      | General-Charged | 1558     | Voucher | 2,004    | 0                   | 0                     | 0      | 2,004                      | 2,004           |
|         |                       |                    |             |                      |                      | General-Charged | 1559     | Voucher | 13,810   | 0                   | 0                     | 0      | 13,810                     | 13,810          |
|         |                       |                    |             |                      |                      | General-Charged | 1560     | Voucher | 10,000   | 0                   | 0                     | 0      | 10,000                     | 10,000          |
|         |                       |                    |             |                      |                      | General-Charged | 1846     | Voucher | 48,028   | 0                   | 0                     | 0      | 48,028                     | 48,028          |
|         |                       |                    |             |                      |                      | General-Charged | 1847     | Voucher | 24,000   | 0                   | 0                     | 0      | 24,000                     | 24,000          |
|         |                       |                    |             |                      |                      | General-Charged | 1848     | Voucher | 21,000   | 0                   | 0                     | 0      | 21,000                     | 21,000          |
|         |                       |                    |             |                      |                      | General-Charged | 1850     | Voucher | 2,500    | 0                   | 0                     | 0      | 2,500                      | 2,500           |
|         |                       |                    |             |                      |                      | General-Charged | 1851     | Voucher | 3,548    | 0                   | 0                     | 0      | 3,548                      | 3,548           |
|         |                       |                    |             |                      |                      | General-Charged | 1852     | Voucher | 11,412   | 0                   | 0                     | 0      | 11,412                     | 11,412          |
|         |                       |                    |             |                      |                      | General-Charged | 1896     | Voucher | 3,800    | 0                   | 0                     | 0      | 3,800                      | 3,800           |
|         |                       |                    |             |                      |                      | General-Charged | 1897     | Voucher | 4,000    | 0                   | 0                     | 0      | 4,000                      | 4,000           |
|         |                       |                    |             |                      |                      | General-Charged | 1898     | Voucher |          |                     |                       |        |                            | l               |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

121

| I     | )emai | nd:           | 04 ADMI               | NISTRA     | ATION OF JUSTICE     | ,                    |                 |          |         |                 |                     |                          |        |                            |                 |
|-------|-------|---------------|-----------------------|------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | epart | ment :        | Law Departi           | nent       |                      |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu | ry            | Shillong (Sou         | ıth) Trea  | ısury                |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| Ď     | .D.O. | :             | 2300002 Re            | gistrar G  | eneral The High Co   | urt Of Meghalav      | a Shillong      |          |         |                 |                     |                          |        |                            |                 |
|       |       |               |                       | <i></i>    |                      |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub   | Minor<br>Head |                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head  |               | IIcuu                 | Head       |                      | Semile               |                 |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00    |               | (02) High Court/Bench | 0          | (13) Office Expenses |                      | General-Charged | 1898     |         | 17,354          | 0                   | 0                        | 0      | 17,354                     | 17,354          |
|       |       |               | Office                |            |                      |                      | General-Charged | 2284     | Voucher | 471             | 0                   | 0                        | 0      | 471                        | 471             |
|       |       |               |                       |            |                      |                      | General-Charged | 2285     | Voucher | 18,756          | 0                   | 0                        | 0      | 18,756                     | 18,756          |
|       |       |               |                       |            |                      |                      | General-Charged | 2410     | Voucher | 1,77,370        | 0                   | 0                        | 0      | 1,77,370                   | 1,77,370        |
|       |       |               |                       |            |                      |                      | General-Charged | 2628     | Voucher | 12,893          | 0                   | 0                        | 0      | 12,893                     | 12,893          |
|       |       |               |                       |            |                      |                      | General-Charged | 2633     | Voucher | 69,280          | 0                   | 0                        | 0      | 69,280                     | 69,280          |
|       |       |               |                       |            |                      |                      | General-Charged | 2634     | Voucher | 1,860           | 0                   | 0                        | 0      | 1,860                      | 1,860           |
|       |       |               |                       |            |                      |                      | General-Charged | 2656     | Voucher | 41,420          | 0                   | 0                        | 0      | 41,420                     | 41,420          |
|       |       |               |                       |            |                      |                      | General-Charged | 2657     | Voucher | 13,880          | 0                   | 0                        | 0      | 13,880                     | 13,880          |
|       |       |               |                       |            |                      |                      | General-Charged | 2658     | Voucher | 2,204           | 0                   | 0                        | 0      | 2,204                      | 2,204           |
|       |       |               |                       |            |                      |                      | General-Charged | 2813     | Voucher | 16,993          | 0                   | 0                        | 0      | 16,993                     | 16,993          |
|       |       |               |                       |            |                      |                      | General-Charged | 2814     | Voucher | 11,946          | 0                   | 0                        | 0      | 11,946                     | 11,946          |
|       |       |               |                       |            |                      |                      | General-Charged | 2985     | Voucher | 2,219           | 0                   | 0                        | 0      | 2,219                      | 2,219           |
|       |       |               |                       |            |                      |                      | General-Charged | 2986     | Voucher | 9,819           | 0                   | 0                        | 0      | 9,819                      | 9,819           |
|       |       |               |                       |            |                      |                      | General-Charged | 2987     | Voucher | 19,240          | 0                   | 0                        | 0      | 19,240                     | 19,240          |
|       |       |               |                       |            |                      |                      | General-Charged | 2990     | Voucher | 27,000          | 0                   | 0                        | 0      | 27,000                     | 27,000          |
|       |       |               |                       |            |                      | Total Object I       | Head 13:        |          |         | 10,35,552       | 0                   | 0                        | 0      | 10,35,552                  | 10,35,552       |
|       |       |               |                       |            | 27. Minor Works      |                      | General-Charged | 1422     | Voucher | 11,34,000       | 0                   | 0                        | 0      | 11,34,000                  | 11,34,000       |
|       |       |               |                       |            |                      |                      | General-Charged | 1423     | Voucher | 69,44,735       | 0                   | 0                        | 0      | 69,44,735                  | 69,44,735       |
|       |       |               |                       |            |                      |                      | General-Charged | 1424     | Voucher | 27,96,124       | 0                   | 0                        | 0      | 27,96,124                  | 27,96,124       |
|       |       |               |                       |            |                      |                      | General-Charged | 1425     | Voucher | 20,85,693       | 0                   | 0                        | 0      | 20,85,693                  | 20,85,693       |
|       |       |               |                       |            |                      |                      | General-Charged | 1426     | Voucher | 14,99,915       | 0                   | 0                        | 0      | 14,99,915                  | 14,99,915       |
|       |       |               |                       |            |                      |                      | General-Charged | 1427     | Voucher | 9,49,477        | 0                   | 0                        | 0      | 9,49,477                   | 9,49,477        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

122

| Der     | man         | d:     | 04 ADMII                                | NISTRA      | ATION OF JUSTIC   | E                 |                    |          |         |                 |                     |                       |        |                            |                 |
|---------|-------------|--------|---|-------------|-------------------|-------------------|--------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Dep     | artn        | nent : | Law Departn                             | nent        |                   |                   |                    |          |         |                 |                     |                       |        |                            |                 |
| Trea    | asur        | v      | Shillong (Sou                           |             | surv              |                   |                    |          |         |                 |                     |                       |        |                            |                 |
| D.D     |             |        |   |             | eneral The High C | ourt Of Maghalaye | Chillong           |          |         |                 |                     |                       |        |                            |                 |
|         |             |        |   | isuai G     |                   | Ourt Of Megnalaya | a Simiong          |          |         |                 |                     |                       |        |                            |                 |
| Mont    | th of       | Acco   | ount: SEP/2024                          |             |                   |                   |                    |          |         |                 |                     |                       |        | <b>T</b> 7                 |                 |
| Major S |             |        |   |             | Object Head       | Categorised       | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Ma | ajor<br>ead | Head   | Head                                    | Sub<br>Head |                   | Schme             |                    |          |         | (State)         | 2, 22 c             | 8009                  | - 7610 | (as per sor)               | (A.G.))         |
| 2014 00 | 0           |        | (02) High Court/Bench<br>Office         | 0           | 27. Minor Works   |                   | General-Charged    | 1428     | Voucher | 7,45,500        | 0                   | 0                     | 0      | 7,45,500                   | 7,45,500        |
|         |             |        | Office                                  |             |                   | Total Object H    | Iead 27 :          |          |         | 1,61,55,444     | 0                   | 0                     | 0      | 1,61,55,444                | 1,61,55,444     |
|         |             |        |   |             |                   | Total Sub Hea     | d :                |          |         | 3,13,35,423     | 0                   | 5,63,834              | 51,700 | 3,07,19,889                | 3,13,35,423     |
|         |             |        |   |             |                   | Total Minor H     | lead 102 :         |          |         | 3,32,82,611     | 0                   | 6,53,834              | 51,700 | 3,25,77,077                | 3,32,82,611     |
|         |             |        |   |             |                   | Total Sub Maj     | or Head $\theta$ : |          |         | 3,32,82,611     | 0                   | 6,53,834              | 51,700 | 3,25,77,077                | 3,32,82,611     |
|         |             |        |   |             |                   | Total Major H     | ead 2014:          |          |         | 3,32,82,611     | 0                   | 6,53,834              | 51,700 | 3,25,77,077                | 3,32,82,611     |
|         |             |        |   |             |                   | Total of Montl    | n :                |          |         | 3,32,82,611     | 0                   | 6,53,834              | 51,700 | 3,25,77,077                | 3,32,82,611     |
| Mont    | th of       | Acco   | ount: OCT/2024                          |             |                   |                   |                    |          |         |                 |                     |                       |        |                            |                 |
| Major S |             |        |   |             | Object Head       | Categorised       | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Ma | ajor<br>ead | Head   | Head                                    | Sub<br>Head |                   | Schme             |                    |          |         | (State)         | by DDO              | 8009                  | - 7610 | (as per SOI)               | (A.G.))         |
|         | cau         |        |   | Head        |                   |                   |                    |          |         |                 |                     |                       |        |                            |                 |
| 2014 00 | 0           | 102    | ( , , , , , , , , , , , , , , , , , , , | 0           | (01) Salaries     |                   | General-Charged    | 2092     | Voucher | 37,632          | 0                   | 0                     | 0      | 37,632                     | 37,632          |
|         |             |        | Court/Bench                             |             |                   |                   | General-Charged    | 2093     | Voucher | 71,334          | 0                   | 0                     | 0      | 71,334                     | 71,334          |
|         |             |        |   |             |                   |                   | General-Charged    | 2770     | Voucher | 58,985          | 0                   | 0                     | 0      | 58,985                     | 58,985          |
|         |             |        |   |             |                   |                   | General-Charged    | 2987     | Voucher | 37,016          | 0                   | 0                     | 0      | 37,016                     | 37,016          |
|         |             |        |   |             |                   |                   | General-Charged    | 2988     | Voucher | 1,23,574        | 0                   | 0                     | 0      | 1,23,574                   | 1,23,574        |
|         |             |        |   |             |                   |                   | General-Charged    | 519      | Voucher | 4,67,500        | 0                   | 1,00,000              | 0      | 3,67,500                   | 4,67,500        |
|         |             |        |   |             |                   |                   | General-Charged    | 520      | Voucher | 4,20,750        | 0                   | 50,000                | 0      | 3,70,750                   | 4,20,750        |
|         |             |        |   |             |                   |                   | General-Charged    | 521      | Voucher | 4,20,750        | 0                   | 40,000                | 0      | 3,80,750                   | 4,20,750        |
|         |             |        |   |             |                   | Total Object H    | Iead 1 :           |          |         | 16,37,541       | 0                   | 1,90,000              | 0      | 14,47,541                  | 16,37,541       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

123

| I     | Dema   | nd:     | 04 ADMI               | NISTRA     | ATION OF JUSTICE     |                      |                  |          |         |                 |                     |             |        |                            |                 |
|-------|--------|---------|-----------------------|------------|----------------------|----------------------|------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| D     | )epart | tment : | : Law Departn         | nent       |                      |                      |                  |          |         |                 |                     |             |        |                            |                 |
| T     | reasu  | ıry     | Shillong (Sou         | ıth) Trea  | sury                 |                      |                  |          |         |                 |                     |             |        |                            |                 |
| Ė     | ).D.O  | .:      | 2300002 Reg           | gistrar G  | eneral The High Cou  | ırt Of Meghalay      | a Shillong       |          |         |                 |                     |             |        |                            |                 |
| M     | onth o | of Acco | ount: OCT/2024        |            |                      |                      |                  |          |         |                 |                     |             |        |                            |                 |
| Major | Sub    | Mino    | r Sub<br>I Head       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 11044 | Head   |         | . 11000               | Head       |                      | Semic                |                  |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 102     | (01) Judges Of High   | 0          | 06.Medical Treatment |                      | General-Charged  | 2100     | Voucher | 29,552          | 0                   | 0           | 0      | 29,552                     | 29,552          |
|       |        |         | Court/Bench           |            |                      |                      | General-Charged  | 2417     | Voucher | 8,199           | 0                   | 0           | 0      | 8,199                      | 8,199           |
|       |        |         |                       |            |                      |                      | General-Charged  | 2775     | Voucher | 42,210          | 0                   | 0           | 0      | 42,210                     | 42,210          |
|       |        |         |                       |            |                      | Total Object I       | Head 6:          |          |         | 79,961          | 0                   | 0           | 0      | 79,961                     | 79,961          |
|       |        |         |                       |            | (11) Travel Expenses |                      | General-Charged  | 2094     | Voucher | 9,450           | 0                   | 0           | 0      | 9,450                      | 9,450           |
|       |        |         |                       |            |                      |                      | General-Charged  | 2095     | Voucher | 81,279          | 0                   | 0           | 0      | 81,279                     | 81,279          |
|       |        |         |                       |            |                      |                      | General-Charged  | 2096     | Voucher | 79,450          | 0                   | 0           | 0      | 79,450                     | 79,450          |
|       |        |         |                       |            |                      |                      | General-Charged  | 2380     | Voucher | 7,500           | 0                   | 0           | 0      | 7,500                      | 7,500           |
|       |        |         |                       |            |                      |                      | General-Charged  | 2381     | Voucher | 1,10,404        | 0                   | 0           | 0      | 1,10,404                   | 1,10,404        |
|       |        |         |                       |            |                      |                      | General-Charged  | 2382     | Voucher | 48,799          | 0                   | 0           | 0      | 48,799                     | 48,799          |
|       |        |         |                       |            |                      |                      | General-Charged  | 2383     | Voucher | 22,500          | 0                   | 0           | 0      | 22,500                     | 22,500          |
|       |        |         |                       |            |                      |                      | General-Charged  | 2384     | Voucher | 3,750           | 0                   | 0           | 0      | 3,750                      | 3,750           |
|       |        |         |                       |            |                      |                      | General-Charged  | 2385     | Voucher | 3,750           | 0                   | 0           | 0      | 3,750                      | 3,750           |
|       |        |         |                       |            |                      |                      | General-Charged  | 2488     | Voucher | 3,750           | 0                   | 0           | 0      | 3,750                      | 3,750           |
|       |        |         |                       |            |                      |                      | General-Charged  | 2980     | Voucher | 75,814          | 0                   | 0           | 0      | 75,814                     | 75,814          |
|       |        |         |                       |            |                      |                      | General-Charged  | 3011     | Voucher | 1,92,914        | 0                   | 0           | 0      | 1,92,914                   | 1,92,914        |
|       |        |         |                       |            |                      | Total Object I       | <b>Head</b> 11 : |          |         | 6,39,360        | 0                   | 0           | 0      | 6,39,360                   | 6,39,360        |
|       |        |         |                       |            |                      | Total Sub Hea        | d :              |          |         | 23,56,862       | 0                   | 1,90,000    | 0      | 21,66,862                  | 23,56,862       |
|       |        |         | (02) High Court/Bench | 0          | (01) Salaries        |                      | General-Charged  | 1244     | Voucher | 41,474          | 0                   | 0           | 0      | 41,474                     | 41,474          |
|       |        |         | Office                |            |                      |                      | General-Charged  | 1438     | Voucher | 35,000          | 0                   | 0           | 0      | 35,000                     | 35,000          |
|       |        |         |                       |            |                      |                      | General-Charged  | 170      | Voucher | 62,54,449       | 0                   | 2,02,880    | 31,900 | 60,19,669                  | 62,54,449       |
|       |        |         |                       |            |                      |                      | General-Charged  | 171      | Voucher | 22,35,492       | 0                   | 1,52,180    | 13,200 | 20,70,112                  | 22,35,492       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

124

| I     | Demar  | nd:     | 04             | ADMI     | NISTRA     | ATION OF JUSTICE     | ,                    |                 |          |         |                 |                     |                       |        |                         |                 |
|-------|--------|---------|----------------|----------|------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|-----------------------|--------|-------------------------|-----------------|
| D     | epart  | ment :  | Law            | Departn  | nent       |                      |                      |                 |          |         |                 |                     |                       |        |                         |                 |
| T     | reasu  | ry      | Shillo         | ong (Sou | ıth) Trea  | sury                 |                      |                 |          |         |                 |                     |                       |        |                         |                 |
| i i   | ).D.O. | •       | 23000          | 002 Pag  | rictrar G  | eneral The High Co   | urt Of Maghalay      | a Shillong      |          |         |                 |                     |                       |        |                         |                 |
|       |        |         |                |          | gistiai O  | eneral The High Co   | urt Of Meghanay      | a Simong        |          |         |                 |                     |                       |        |                         |                 |
| M     | onth o | of Acco | unt: OCT/      | 2024     |            |                      |                      |                 |          |         | ~               |                     |                       |        |                         |                 |
|       |        |         | Sub<br>Head    |          | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.C |        | Net Amount (as per SOP) | Gross<br>Amount |
| Treat | Head   |         | IIcuu          |          | Head       |                      | Semile               |                 |          |         | (State)         |                     | 8009                  | - 7610 |                         | (A.G.))         |
| 2014  | 00     | 102     | (02) High Cour | t/Bench  | 0          | (01) Salaries        |                      | General-Charged | 2548     | Voucher | 32,176          | 0                   | 0                     | 0      | 32,176                  | 32,176          |
|       |        |         | Office         |          |            |                      |                      | General-Charged | 291      | Voucher | 12,61,976       | 0                   | 52,840                | 6,600  | 12,02,536               | 12,61,976       |
|       |        |         |                |          |            |                      |                      | General-Charged | 292      | Voucher | 10,89,192       | 0                   | 50,000                | 0      | 10,39,192               | 10,89,192       |
|       |        |         |                |          |            |                      |                      | General-Charged | 462      | Voucher | 15,005          | 0                   | 0                     | 0      | 15,005                  | 15,005          |
|       |        |         |                |          |            |                      | Total Object I       | Head 1:         |          |         | 1,09,64,764     | 0                   | 4,57,900              | 51,700 | 1,04,55,164             | 1,09,64,764     |
|       |        |         |                |          |            | 02. Wages            |                      | General-Charged | 1011     | Voucher | 40,000          | 0                   | 0                     | 0      | 40,000                  | 40,000          |
|       |        |         |                |          |            |                      |                      | General-Charged | 1012     | Voucher | 50,000          | 0                   | 0                     | 0      | 50,000                  | 50,000          |
|       |        |         |                |          |            |                      |                      | General-Charged | 1013     | Voucher | 50,000          | 0                   | 0                     | 0      | 50,000                  | 50,000          |
|       |        |         |                |          |            |                      |                      | General-Charged | 1014     | Voucher | 25,000          | 0                   | 0                     | 0      | 25,000                  | 25,000          |
|       |        |         |                |          |            |                      |                      | General-Charged | 1015     | Voucher | 40,000          | 0                   | 0                     | 0      | 40,000                  | 40,000          |
|       |        |         |                |          |            |                      |                      | General-Charged | 2156     | Voucher | 1,69,750        | 0                   | 0                     | 0      | 1,69,750                | 1,69,750        |
|       |        |         |                |          |            |                      |                      | General-Charged | 985      | Voucher | 50,000          | 0                   | 0                     | 0      | 50,000                  | 50,000          |
|       |        |         |                |          |            |                      |                      | General-Charged | 988      | Voucher | 4,67,740        | 0                   | 0                     | 0      | 4,67,740                | 4,67,740        |
|       |        |         |                |          |            |                      |                      | General-Charged | 989      | Voucher | 63,700          | 0                   | 0                     | 0      | 63,700                  | 63,700          |
|       |        |         |                |          |            |                      |                      | General-Charged | 990      | Voucher | 4,08,383        | 0                   | 0                     | 0      | 4,08,383                | 4,08,383        |
|       |        |         |                |          |            |                      | Total Object I       | Head 2 :        |          |         | 13,64,573       | 0                   | 0                     | 0      | 13,64,573               | 13,64,573       |
|       |        |         |                |          |            | (11) Travel Expenses |                      | General-Charged | 3078     | Voucher | 3,060           | 0                   | 0                     | 0      | 3,060                   | 3,060           |
|       |        |         |                |          |            |                      |                      | General-Charged | 3079     | Voucher | 1,755           | 0                   | 0                     | 0      | 1,755                   | 1,755           |
|       |        |         |                |          |            |                      |                      | General-Charged | 3080     | Voucher | 5,760           | 0                   | 0                     | 0      | 5,760                   | 5,760           |
|       |        |         |                |          |            |                      |                      | General-Charged | 3081     | Voucher | 7,920           | 0                   | 0                     | 0      | 7,920                   | 7,920           |
|       |        |         |                |          |            |                      |                      | General-Charged | 3085     | Voucher | 3,720           | 0                   | 0                     | 0      | 3,720                   | 3,720           |
|       |        |         |                |          |            |                      |                      | General-Charged | 3086     | Voucher | 9,450           | 0                   | 0                     | 0      | 9,450                   | 9,450           |
|       |        |         |                |          |            |                      |                      | General-Charged | 3087     | Voucher | 21,171          | 0                   | 0                     | 0      | 21,171                  | 21,171          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

125

| D              | emar           | ıd :   | 04                        | ADMI    | NISTRA      | ATION OF JUSTICE                          | •               |                 |          |         |                 |                     |                       |        |                            |                 |
|----------------|----------------|--------|---------------------------|---------|-------------|---|-----------------|-----------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| D              | epart          | ment : | Law 1                     | Departm | nent        |   |                 |                 |          |         |                 |                     |                       |        |                            |                 |
| T              | reasu          | ry     | Shillo                    | ng (Sou | th) Trea    | sury                                      |                 |                 |          |         |                 |                     |                       |        |                            |                 |
| <del>i</del> D | .D.O.          | :      | 23000                     | 02 Reg  | istrar G    | eneral The High Co                        | urt Of Meghalav | a Shillong      |          |         |                 |                     |                       |        |                            |                 |
|                |                |        |                           |         | ,istrui O   |   |                 |                 |          |         |                 |                     |                       |        |                            |                 |
| Major          | Sub            | Minor  |                           | 2024    |             | Object Head                               | Categorised     | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                | viajoi<br>Head | · Head | неаа                      |         | Sub<br>Head |   | Schme           |                 |          |         | (State)         |                     | 8009                  | - 7610 | (                          | (A.G.))         |
| 2014           | 00             | 102    | (00) H. 1 C               | /D 1    | 0           | (11) T 1.F.                               | Total Object I  | Inad 11.        |          |         | 52,836          | 0                   | 0                     | 0      | 52,836                     | 52,836          |
| 2014           | 00             |        | (02) High Court<br>Office | Bench   | 0           | (11) Travel Expenses (13) Office Expenses | Total Object I  | General-Charged | 1381     | Voucher | 37,215          | 0                   | 0                     | 0      | 37,215                     | 37,215          |
|                |                |        |                           |         |             | (13) Office Expenses                      |                 | General-Charged | 1382     | Voucher | 18,833          | 0                   | 0                     | 0      | 18,833                     | 18,833          |
|                |                |        |                           |         |             |   |                 | General-Charged | 1383     | Voucher | 40,000          | 0                   | 0                     | 0      | 40,000                     | 40,000          |
|                |                |        |                           |         |             |   |                 | General-Charged | 1384     | Voucher | 11,900          | 0                   | 0                     | 0      | 11,900                     | 11,900          |
|                |                |        |                           |         |             |   |                 | General-Charged | 1385     | Voucher | 98,720          | 0                   | 0                     | 0      | 98,720                     | 98,720          |
|                |                |        |                           |         |             |   |                 | General-Charged | 1386     | Voucher | 99,120          | 0                   | 0                     | 0      | 99,120                     | 99,120          |
|                |                |        |                           |         |             |   |                 | General-Charged | 1392     | Voucher | 27,000          | 0                   | 0                     | 0      | 27,000                     | 27,000          |
|                |                |        |                           |         |             |   |                 | General-Charged | 1393     | Voucher | 34,000          | 0                   | 0                     | 0      | 34,000                     | 34,000          |
|                |                |        |                           |         |             |   |                 | General-Charged | 1394     | Voucher | 19,240          | 0                   | 0                     | 0      | 19,240                     | 19,240          |
|                |                |        |                           |         |             |   |                 | General-Charged | 1439     | Voucher | 29,070          | 0                   | 0                     | 0      | 29,070                     | 29,070          |
|                |                |        |                           |         |             |   |                 | General-Charged | 1440     | Voucher | 1,57,187        | 0                   | 0                     | 0      | 1,57,187                   | 1,57,187        |
|                |                |        |                           |         |             |   |                 | General-Charged | 1441     | Voucher | 1,70,470        | 0                   | 0                     | 0      | 1,70,470                   | 1,70,470        |
|                |                |        |                           |         |             |   |                 | General-Charged | 2010     | Voucher | 19,240          | 0                   | 0                     | 0      | 19,240                     | 19,240          |
|                |                |        |                           |         |             |   |                 | General-Charged | 2086     | Voucher | 4,200           | 0                   | 0                     | 0      | 4,200                      | 4,200           |
|                |                |        |                           |         |             |   |                 | General-Charged | 2088     | Voucher | 1,416           | 0                   | 0                     | 0      | 1,416                      | 1,416           |
|                |                |        |                           |         |             |   |                 | General-Charged | 2089     | Voucher | 7,858           | 0                   | 0                     | 0      | 7,858                      | 7,858           |
|                |                |        |                           |         |             |   |                 | General-Charged | 2090     | Voucher | 12,390          | 0                   | 0                     | 0      | 12,390                     | 12,390          |
|                |                |        |                           |         |             |   |                 | General-Charged | 2091     | Voucher | 1,770           | 0                   | 0                     | 0      | 1,770                      | 1,770           |
|                |                |        |                           |         |             |   |                 | General-Charged | 2098     | Voucher | 2,063           | 0                   | 0                     | 0      | 2,063                      | 2,063           |
|                |                |        |                           |         |             |   |                 | General-Charged | 2099     | Voucher | 11,418          | 0                   | 0                     | 0      | 11,418                     | 11,418          |
|                |                |        |                           |         |             |   |                 | General-Charged | 2414     | Voucher | 10,46,200       | 0                   | 0                     | 0      | 10,46,200                  | 10,46,200       |
|                |                |        |                           |         |             |   |                 | General-Charged | 2416     | Voucher | 471             | 0                   | 0                     | 0      | 471                        | 471             |
|                |                |        |                           |         |             |   |                 | General-Charged | 2418     | Voucher |                 |                     |                       |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

126

22/01/2025

Run Date :

| De                | eman         | d:      | 04             | ADMI    | NISTR <i>A</i> | ATION OF JUSTICE     |                      |                 |          |         |             |                     |                          |        |                         |                 |
|-------------------|--------------|---------|----------------|---------|----------------|----------------------|----------------------|-----------------|----------|---------|-------------|---------------------|--------------------------|--------|-------------------------|-----------------|
| Dej               | partı        | ment :  | Law 1          | Departm | nent           |                      |                      |                 |          |         |             |                     |                          |        |                         |                 |
| Tre               | easui        | ry      | Shillo         | ng (Sou | th) Trea       | sury                 |                      |                 |          |         |             |                     |                          |        |                         |                 |
| <u> </u>          | <b>D.O.</b>  | •       |                |         |                | eneral The High Co   | urt Of Maghalay      | a Chillong      |          |         |             |                     |                          |        |                         |                 |
|                   |              |         |                |         | gistiai O      | eneral The High Col  | III OI Meghalay      | a Simong        |          |         |             |                     |                          |        |                         |                 |
| Mor               | nth o        | f Accou | int: OCT/2     | 2024    |                |                      |                      |                 |          |         | ~           |                     |                          |        |                         | ~               |
| Major S<br>Head M |              |         |                |         | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount      | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amoun  |
|                   | <b>I</b> ead |         | IIcuu          |         | Head           |                      | Semic                |                 |          |         | (State)     |                     | 8009                     | - 7610 |                         | ( <b>A.G.</b> ) |
| 2014              | 00           |         | 02) High Court | /Bench  | 0              | (13) Office Expenses |                      | General-Charged | 2418     |         | 15,911      | 0                   | 0                        | 0      | 15,911                  | 15,911          |
|                   |              | C       | Office         |         |                |                      |                      | General-Charged | 2448     | Voucher | 10,975      | 0                   | 0                        | 0      | 10,975                  | 10,975          |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2489     | Voucher | 12,285      | 0                   | 0                        | 0      | 12,285                  | 12,285          |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2490     | Voucher | 6,550       | 0                   | 0                        | 0      | 6,550                   | 6,550           |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2491     | Voucher | 24,250      | 0                   | 0                        | 0      | 24,250                  | 24,250          |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2492     | Voucher | 4,542       | 0                   | 0                        | 0      | 4,542                   | 4,542           |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2493     | Voucher | 2,35,987    | 0                   | 0                        | 0      | 2,35,987                | 2,35,987        |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2494     | Voucher | 2,16,969    | 0                   | 0                        | 0      | 2,16,969                | 2,16,969        |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2579     | Voucher | 3,127       | 0                   | 0                        | 0      | 3,127                   | 3,127           |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2580     | Voucher | 3,905       | 0                   | 0                        | 0      | 3,905                   | 3,905           |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2774     | Voucher | 55,762      | 0                   | 0                        | 0      | 55,762                  | 55,762          |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2973     | Voucher | 13,727      | 0                   | 0                        | 0      | 13,727                  | 13,727          |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2974     | Voucher | 1,79,861    | 0                   | 0                        | 0      | 1,79,861                | 1,79,861        |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2975     | Voucher | 4,66,144    | 0                   | 0                        | 0      | 4,66,144                | 4,66,144        |
|                   |              |         |                |         |                |                      |                      | General-Charged | 2981     | Voucher | 1,32,235    | 0                   | 0                        | 0      | 1,32,235                | 1,32,235        |
|                   |              |         |                |         |                |                      |                      | General-Charged | 3020     | Voucher | 1,75,81,559 | 0                   | 0                        | 0      | 1,75,81,559             | 1,75,81,559     |
|                   |              |         |                |         |                |                      |                      | General-Charged | 3044     | Voucher | 2,20,987    | 0                   | 0                        | 0      | 2,20,987                | 2,20,987        |
|                   |              |         |                |         |                |                      |                      | General-Charged | 3055     | Voucher | 8,400       | 0                   | 0                        | 0      | 8,400                   | 8,400           |
|                   |              |         |                |         |                |                      |                      | General-Charged | 3056     | Voucher | 6,000       | 0                   | 0                        | 0      | 6,000                   | 6,000           |
|                   |              |         |                |         |                |                      |                      | General-Charged | 3060     | Voucher | 15,840      | 0                   | 0                        | 0      | 15,840                  | 15,840          |
|                   |              |         |                |         |                |                      |                      | General-Charged | 3061     | Voucher | 15,270      | 0                   | 0                        | 0      | 15,270                  | 15,270          |
|                   |              |         |                |         |                |                      |                      | General-Charged | 3062     | Voucher | 37,890      | 0                   | 0                        | 0      | 37,890                  | 37,890          |
|                   |              |         |                |         |                |                      |                      | General-Charged | 3075     | Voucher | 29,790      | 0                   | 0                        | 0      | 29,790                  | 29,790          |
|                   |              |         |                |         |                |                      |                      | General-Charged | 3076     | Voucher |             |                     |                          |        |                         |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

127

| Ι    | )emai  | nd:             | 04 ADM                | INISTRA    | ATION OF JUSTICE     | <br>3                |                     |          |         |                 |                     |                          |        |                            |                |
|------|--------|-----------------|-----------------------|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
|      | enart  | ment :          | Law Departs           | ment       |                      |                      |                     |          |         |                 |                     |                          |        |                            |                |
|      |        |                 |                       |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                |
| T    | reasu  | ry              | Shillong (So          | uth) Trea  | asury                |                      |                     |          |         |                 |                     |                          |        |                            |                |
| Ď    | .D.O.  | :               | 2300002 Re            | gistrar C  | General The High Co  | ourt Of Meghalay     | a Shillong          |          |         |                 |                     |                          |        |                            |                |
| Me   | onth o | of Acco         | unt: OCT/2024         |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                |
| •    |        | Minor<br>r Head | Sub<br>Head           | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gros<br>Amour  |
|      | Head   |                 |                       | Head       |                      | 24                   |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 | 00     | 102             | (02) High Court/Bench | 0          | (13) Office Expenses |                      | General-Charged     | 3076     |         | 2,38,213        | 0                   | 0                        | 0      | 2,38,213                   | 2,38,21        |
|      |        |                 | Office                |            |                      |                      | General-Charged     | 3077     | Voucher | 52,958          |                     | 0                        | 0      | 52,958                     | 52,95          |
|      |        |                 |                       |            |                      |                      | General-Charged     | 3084     | Voucher | 59,434          | 0                   | 0                        | 0      | 59,434                     | 59,43          |
|      |        |                 |                       |            |                      |                      | General-Charged     | 3093     | Voucher | 75,500          | 0                   | 0                        | 0      | 75,500                     | 75,50          |
|      |        |                 |                       |            |                      | Total Object I       | Head 13:            |          |         | 2,15,73,852     | 0                   | 0                        | 0      | 2,15,73,852                | 2,15,73,85     |
|      |        |                 |                       |            |                      | Total Sub Hea        | nd:                 |          |         | 3,39,56,025     | 0                   | 4,57,900                 | 51,700 | 3,34,46,425                | 3,39,56,02     |
|      |        |                 |                       |            |                      | Total Minor H        | Iead 102 :          |          |         | 3,63,12,887     | 0                   | 6,47,900                 | 51,700 | 3,56,13,287                | 3,63,12,88     |
|      |        |                 |                       |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 3,63,12,887     | 0                   | 6,47,900                 | 51,700 | 3,56,13,287                | 3,63,12,88     |
|      |        |                 |                       |            |                      | Total Major H        | Iead 2014:          |          |         | 3,63,12,887     | 0                   | 6,47,900                 | 51,700 | 3,56,13,287                | 3,63,12,88     |
|      |        |                 |                       |            |                      | Total of Mont        | h :                 |          |         | 3,63,12,887     | 0                   | 6,47,900                 | 51,700 | 3,56,13,287                | 3,63,12,88     |
| Me   | onth ( | of Acco         | unt: NOV/2024         |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                |
|      |        | Minor<br>r Head | Sub<br>Head           | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G    |        | Net Amount (as per SOP)    | Gross<br>Amoun |
|      | Head   |                 |                       | Head       |                      | 24                   |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 | 00     | 102             | (01) Judges Of High   | 0          | (01) Salaries        |                      | General-Charged     | 349      | Voucher | 30,162          | . 0                 | 0                        | 0      | 30,162                     | 30,16          |
|      |        |                 | Court/Bench           |            |                      |                      | General-Charged     | 350      | Voucher | 4,20,750        |                     | 50,000                   | 0      | 3,70,750                   | 4,20,75        |
|      |        |                 |                       |            |                      |                      | General-Charged     | 351      | Voucher | 4,20,750        |                     | 40,000                   | 0      | 3,80,750                   | 4,20,75        |
|      |        |                 |                       |            |                      |                      | General-Charged     | 459      | Voucher | 3,97,581        |                     | 13,500                   | 0      | 3,84,081                   | 3,97,58        |
|      |        |                 |                       |            |                      |                      | General-Charged     | 478      | Voucher | 3,93,605        |                     | 1,00,000                 | 0      | 2,93,605                   | 3,93,60        |
| i    |        |                 |                       |            |                      | Total Object I       | Head 1:             |          |         | 16,62,848       | 0                   | 2,03,500                 | 0      | 14,59,348                  | 16,62,84       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

128

Run Date:

| I     | )emai  | nd:     | 04 ADM                | IINISTRA   | ATION OF JUSTICE     | E                    |                 |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|---------|-----------------------|------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | epart  | ment :  | Law Depar             | tment      |                      |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu  | ry      | Shillong (So          | outh) Trea | asury                |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| D     | .D.O.  | :       | 2300002 R             | egistrar G | Seneral The High Co  | urt Of Meghalay      | a Shillong      |          |         |                 |                     |                          |        |                            |                 |
| M     | onth o | of Acco | unt: NOV/2024         |            |                      |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub    | Minor   |                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |         | 11040                 | Head       |                      | Semile               |                 |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |         | (01) Judges Of High   | 0          | 06.Medical Treatment |                      | General-Charged | 1357     | Voucher | 7,708           | 0                   | 0                        | 0      | 7,708                      | 7,708           |
|       |        |         | Court/Bench           |            |                      |                      | General-Charged | 1359     | Voucher | 28,688          | 0                   | 0                        | 0      | 28,688                     | 28,688          |
|       |        |         |                       |            |                      |                      | General-Charged | 1839     | Voucher | 1,44,282        | 0                   | 0                        | 0      | 1,44,282                   | 1,44,282        |
|       |        |         |                       |            |                      |                      | General-Charged | 2079     | Voucher | 23,970          | 0                   | 0                        | 0      | 23,970                     | 23,970          |
|       |        |         |                       |            |                      |                      | General-Charged | 2995     | Voucher | 6,733           | 0                   | 0                        | 0      | 6,733                      | 6,733           |
|       |        |         |                       |            |                      | Total Object I       | Head 6:         |          |         | 2,11,381        | 0                   | 0                        | 0      | 2,11,381                   | 2,11,381        |
|       |        |         |                       |            | (11) Travel Expenses |                      | General-Charged | 2606     | Voucher | 1,35,746        | 0                   | 0                        | 0      | 1,35,746                   | 1,35,746        |
|       |        |         |                       |            |                      | Total Object 1       | Head 11:        |          |         | 1,35,746        | 0                   | 0                        | 0      | 1,35,746                   | 1,35,746        |
|       |        |         |                       |            |                      | Total Sub Hea        | ad :            |          |         | 20,09,975       | 0                   | 2,03,500                 | 0      | 18,06,475                  | 20,09,975       |
|       |        |         | (02) High Court/Bench | 0          | (01) Salaries        |                      | General-Charged | 1295     | Voucher | 24,288          | 0                   | 1,092                    | 0      | 23,196                     | 24,288          |
|       |        |         | Office                |            |                      |                      | General-Charged | 2572     | Voucher | 49,818          | 0                   | 0                        | 0      | 49,818                     | 49,818          |
|       |        |         |                       |            |                      |                      | General-Charged | 2573     | Voucher | 6,48,872        | 0                   | 0                        | 0      | 6,48,872                   | 6,48,872        |
|       |        |         |                       |            |                      |                      | General-Charged | 2574     | Voucher | 5,57,860        | 0                   | 0                        | 0      | 5,57,860                   | 5,57,860        |
|       |        |         |                       |            |                      |                      | General-Charged | 258      | Voucher | 13,97,903       | 0                   | 52,840                   | 6,600  | 13,38,463                  | 13,97,903       |
|       |        |         |                       |            |                      |                      | General-Charged | 259      | Voucher | 22,35,492       | 5,000               | 1,52,180                 | 13,200 | 20,65,112                  | 22,30,492       |
|       |        |         |                       |            |                      |                      | General-Charged | 260      | Voucher | 61,50,875       | 0                   | 1,95,380                 | 31,900 | 59,23,595                  | 61,50,875       |
|       |        |         |                       |            |                      |                      | General-Charged | 261      | Voucher | 10,89,192       | 0                   | 50,000                   | 0      | 10,39,192                  | 10,89,192       |
|       |        |         |                       |            |                      |                      | General-Charged | 2668     | Voucher | 1,03,602        | 0                   | 0                        | 0      | 1,03,602                   | 1,03,602        |
|       |        |         |                       |            |                      |                      | General-Charged | 2669     | Voucher | 1,67,752        | 0                   | 0                        | 0      | 1,67,752                   | 1,67,752        |
|       |        |         |                       |            |                      |                      | General-Charged | 2670     | Voucher | 3,036           | 0                   | 0                        | 0      | 3,036                      | 3,036           |
|       |        |         |                       |            |                      |                      | General-Charged | 2671     | Voucher | 4,59,244        | 0                   | 0                        | 0      | 4,59,244                   | 4,59,244        |
|       |        |         |                       |            |                      |                      | General-Charged | 2720     | Voucher | 3,44,954        | 0                   | 0                        | 0      | 3,44,954                   | 3,44,954        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

129

| ]     | Demai  | nd :    | 04 ADMI               | NISTRA     | ATION OF JUSTICE     | ,                    |                 |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|---------|-----------------------|------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Г     | epart  | ment :  | Law Departn           | nent       |                      |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| Т     | 'reasu | rv      | Shillong (Sou         | ıth) Trea  | SIIIV                |                      |                 |          |         |                 |                     |                          |        |                            |                 |
|       |        |         |                       |            |                      | . OCM 1 1            | C1 '11          |          |         |                 |                     |                          |        |                            |                 |
| L     | .D.O.  | :       | 2300002 Reg           | gistrar G  | eneral The High Co   | urt Of Meghalay      | a Shillong      |          |         |                 |                     |                          |        |                            |                 |
| M     | onth ( | of Acco | ount: NOV/2024        |            |                      |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| _     |        |         | r Sub<br>l Head       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| IIcua | Head   |         | . Head                | Head       |                      | Semic                |                 |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 102     | (02) High Court/Bench | 0          | (01) Salaries        |                      | General-Charged | 2721     | Voucher | 14,484          | 0                   | 0                        | 0      | 14,484                     | 14,484          |
|       |        |         | Office                |            |                      |                      | General-Charged | 830      | Voucher | 41,474          | 0                   | 0                        | 0      | 41,474                     | 41,474          |
|       |        |         |                       |            |                      | Total Object I       | Head 1:         |          |         | 1,32,88,846     | 5,000               | 4,51,492                 | 51,700 | 1,27,80,654                | 1,32,83,846     |
|       |        |         |                       |            | 02. Wages            |                      | General-Charged | 461      | Voucher | 40,000          | 0                   | 0                        | 0      | 40,000                     | 40,000          |
|       |        |         |                       |            |                      |                      | General-Charged | 462      | Voucher | 50,000          | 0                   | 0                        | 0      | 50,000                     | 50,000          |
|       |        |         |                       |            |                      |                      | General-Charged | 463      | Voucher | 50,000          | 0                   | 0                        | 0      | 50,000                     | 50,000          |
|       |        |         |                       |            |                      |                      | General-Charged | 464      | Voucher | 40,000          | 0                   | 0                        | 0      | 40,000                     | 40,000          |
|       |        |         |                       |            |                      |                      | General-Charged | 465      | Voucher | 25,000          | 0                   | 0                        | 0      | 25,000                     | 25,000          |
|       |        |         |                       |            |                      |                      | General-Charged | 477      | Voucher | 50,000          | 0                   | 0                        | 0      | 50,000                     | 50,000          |
|       |        |         |                       |            |                      |                      | General-Charged | 479      | Voucher | 4,58,578        | 0                   | 0                        | 0      | 4,58,578                   | 4,58,578        |
|       |        |         |                       |            |                      |                      | General-Charged | 480      | Voucher | 4,43,195        | 0                   | 0                        | 0      | 4,43,195                   | 4,43,195        |
|       |        |         |                       |            |                      |                      | General-Charged | 481      | Voucher | 65,975          | 0                   | 0                        | 0      | 65,975                     | 65,975          |
|       |        |         |                       |            |                      | Total Object I       | Head 2:         |          |         | 12,22,748       | 0                   | 0                        | 0      | 12,22,748                  | 12,22,748       |
|       |        |         |                       |            | (13) Office Expenses |                      | General-Charged | 1175     | Voucher | 9,546           | 0                   | 0                        | 0      | 9,546                      | 9,546           |
|       |        |         |                       |            |                      |                      | General-Charged | 1176     | Voucher | 1,89,000        | 0                   | 0                        | 0      | 1,89,000                   | 1,89,000        |
|       |        |         |                       |            |                      |                      | General-Charged | 1177     | Voucher | 11,401          | 0                   | 0                        | 0      | 11,401                     | 11,401          |
|       |        |         |                       |            |                      |                      | General-Charged | 1178     | Voucher | 32,540          | 0                   | 0                        | 0      | 32,540                     | 32,540          |
|       |        |         |                       |            |                      |                      | General-Charged | 1338     | Voucher | 13,500          | 0                   | 0                        | 0      | 13,500                     | 13,500          |
|       |        |         |                       |            |                      |                      | General-Charged | 1339     | Voucher | 5,920           | 0                   | 0                        | 0      | 5,920                      | 5,920           |
|       |        |         |                       |            |                      |                      | General-Charged | 1340     | Voucher | 22,317          | 0                   | 0                        | 0      | 22,317                     | 22,317          |
|       |        |         |                       |            |                      |                      | General-Charged | 1363     | Voucher | 2,16,300        | 0                   | 0                        | 0      | 2,16,300                   | 2,16,300        |
|       |        |         |                       |            |                      |                      | General-Charged | 1438     | Voucher | 15,267          | 0                   | 0                        | 0      | 15,267                     | 15,267          |
|       |        |         |                       |            |                      |                      | General-Charged | 1439     | Voucher | 4,200           | 0                   | 0                        | 0      | 4,200                      | 4,200           |

#### **Voucher Wise Expenditure Report** (for Reconcilation)

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

130

Run Date:

22/01/2025

| Der                | nand:     | (       | 04 ADMI      | NISTRA     | ATION OF JUSTICE     |                      |                 |          |         |          |                     |                          |        |                            |                |
|--------------------|-----------|---------|--------------|------------|----------------------|----------------------|-----------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Dep                | artment   | : L     | aw Departr   | nent       |                      |                      |                 |          |         |          |                     |                          |        |                            |                |
| Trea               | asury     | S       | hillong (Sou | ıth) Trea  | sury                 |                      |                 |          |         |          |                     |                          |        |                            |                |
| D.D                | .0.:      | 2       | 300002 Reg   | gistrar G  | eneral The High Co   | urt Of Meghalay      | a Shillong      |          |         |          |                     |                          |        |                            |                |
| Mont               | th of Acc | ount: N | IOV/2024     |            |                      |                      |                 |          |         |          |                     |                          |        |                            |                |
| Major S<br>Head Ma | ub Mino   | or Sub  |              | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                    | ead       | ı IIcuu |              | Head       |                      | Semic                |                 |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00            | ) 102     |         | Court/Bench  | 0          | (13) Office Expenses |                      | General-Charged | 1446     | Voucher | 3,86,450 | 0                   | 0                        | 0      | 3,86,450                   | 3,86,450       |
|                    |           | Office  |              |            |                      |                      | General-Charged | 1447     | Voucher | 350      | 0                   | 0                        | 0      | 350                        | 350            |
|                    |           |         |              |            |                      |                      | General-Charged | 1448     | Voucher | 650      | 0                   | 0                        | 0      | 650                        | 650            |
|                    |           |         |              |            |                      |                      | General-Charged | 1450     | Voucher | 4,20,000 | 0                   | 0                        | 0      | 4,20,000                   | 4,20,000       |
|                    |           |         |              |            |                      |                      | General-Charged | 1451     | Voucher | 3,87,450 | 0                   | 0                        | 0      | 3,87,450                   | 3,87,450       |
|                    |           |         |              |            |                      |                      | General-Charged | 1452     | Voucher | 3,30,616 | 0                   | 0                        | 0      | 3,30,616                   | 3,30,616       |
|                    |           |         |              |            |                      |                      | General-Charged | 1453     | Voucher | 4,426    | 0                   | 0                        | 0      | 4,426                      | 4,426          |
|                    |           |         |              |            |                      |                      | General-Charged | 1454     | Voucher | 11,412   | 0                   | 0                        | 0      | 11,412                     | 11,412         |
|                    |           |         |              |            |                      |                      | General-Charged | 1455     | Voucher | 1,232    | 0                   | 0                        | 0      | 1,232                      | 1,232          |
|                    |           |         |              |            |                      |                      | General-Charged | 1456     | Voucher | 1,800    | 0                   | 0                        | 0      | 1,800                      | 1,800          |
|                    |           |         |              |            |                      |                      | General-Charged | 1809     | Voucher | 41,248   | 0                   | 0                        | 0      | 41,248                     | 41,248         |
|                    |           |         |              |            |                      |                      | General-Charged | 1810     | Voucher | 2,271    | 0                   | 0                        | 0      | 2,271                      | 2,271          |
|                    |           |         |              |            |                      |                      | General-Charged | 1811     | Voucher | 757      | 0                   | 0                        | 0      | 757                        | 757            |
|                    |           |         |              |            |                      |                      | General-Charged | 1812     | Voucher | 25,245   | 0                   | 0                        | 0      | 25,245                     | 25,245         |
|                    |           |         |              |            |                      |                      | General-Charged | 1862     | Voucher | 1,911    | 0                   | 0                        | 0      | 1,911                      | 1,911          |
|                    |           |         |              |            |                      |                      | General-Charged | 1976     | Voucher | 471      | 0                   | 0                        | 0      | 471                        | 471            |
|                    |           |         |              |            |                      |                      | General-Charged | 2075     | Voucher | 1,55,513 | 0                   | 0                        | 0      | 1,55,513                   | 1,55,513       |
|                    |           |         |              |            |                      |                      | General-Charged | 2076     | Voucher | 3,736    | 0                   | 0                        | 0      | 3,736                      | 3,736          |
|                    |           |         |              |            |                      |                      | General-Charged | 2077     | Voucher | 30,000   | 0                   | 0                        | 0      | 30,000                     | 30,000         |
|                    |           |         |              |            |                      |                      | General-Charged | 2078     | Voucher | 55,500   | 0                   | 0                        | 0      | 55,500                     | 55,500         |
|                    |           |         |              |            |                      |                      | General-Charged | 2080     | Voucher | 346      | 0                   | 0                        | 0      | 346                        | 346            |
|                    |           |         |              |            |                      |                      | General-Charged | 2195     | Voucher | 35,849   | 0                   | 0                        | 0      | 35,849                     | 35,849         |
|                    |           |         |              |            |                      |                      | General-Charged | 2605     | Voucher | 1,01,948 | 0                   | 0                        | 0      | 1,01,948                   | 1,01,948       |
|                    |           |         |              |            |                      |                      | General-Charged | 2994     | Voucher |          |                     |                          |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

131

|        | <b>)</b> emar | ıd :          | 04            | ADMI    | NISTRA     | ATION OF JUSTICE     |                      |                 |          |         |                 |                     |                       |        |                            |                 |
|--------|---------------|---------------|---------------|---------|------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| D      | epart         | ment :        | Law           | Departn | nent       |                      |                      |                 |          |         |                 |                     |                       |        |                            |                 |
| T      | reasu         | ry            | Shillo        | ng (Sou | th) Trea   | sury                 |                      |                 |          |         |                 |                     |                       |        |                            |                 |
| i<br>D | .D.O.         | :             | 23000         | 002 Reg | istrar G   | eneral The High Co   | urt Of Meghalay      | a Shillong      |          |         |                 |                     |                       |        |                            |                 |
|        |               |               | int: NOV      |         | ,          |                      |                      |                 |          |         |                 |                     |                       |        |                            |                 |
| Major  | Sub           | Minor<br>Head | Sub           | 2024    | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|        | Head          |               | IIcau         |         | Head       |                      | Semme                |                 |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014   | 00            |               | 02) High Cour | t/Bench | 0          | (13) Office Expenses |                      | General-Charged | 2994     |         | 944             | 0                   | 0                     | 0      | 944                        | 944             |
|        |               |               | Office        |         |            |                      |                      | General-Charged | 2996     | Voucher | 1,44,153        | 0                   | 0                     | 0      | 1,44,153                   | 1,44,153        |
|        |               |               |               |         |            |                      |                      | General-Charged | 2997     | Voucher | 1,06,318        | 0                   | 0                     | 0      | 1,06,318                   | 1,06,318        |
|        |               |               |               |         |            |                      |                      | General-Charged | 2998     | Voucher | 16,685          | 0                   | 0                     | 0      | 16,685                     | 16,685          |
|        |               |               |               |         |            |                      |                      | General-Charged | 3001     | Voucher | 8,400           | 0                   | 0                     | 0      | 8,400                      | 8,400           |
|        |               |               |               |         |            |                      |                      | General-Charged | 3002     | Voucher | 1,50,147        | 0                   | 0                     | 0      | 1,50,147                   | 1,50,147        |
|        |               |               |               |         |            |                      |                      | General-Charged | 3003     | Voucher | 1,73,250        | 0                   | 0                     | 0      | 1,73,250                   | 1,73,250        |
|        |               |               |               |         |            |                      |                      | General-Charged | 3004     | Voucher | 1,28,625        | 0                   | 0                     | 0      | 1,28,625                   | 1,28,625        |
|        |               |               |               |         |            |                      |                      | General-Charged | 3005     | Voucher | 5,600           | 0                   | 0                     | 0      | 5,600                      | 5,600           |
|        |               |               |               |         |            |                      |                      | General-Charged | 3006     | Voucher | 10,697          | 0                   | 0                     | 0      | 10,697                     | 10,697          |
|        |               |               |               |         |            |                      |                      | General-Charged | 3064     | Voucher | 30,000          | 0                   | 0                     | 0      | 30,000                     | 30,000          |
|        |               |               |               |         |            |                      |                      | General-Charged | 3065     | Voucher | 21,000          | 0                   | 0                     | 0      | 21,000                     | 21,000          |
|        |               |               |               |         |            |                      |                      | General-Charged | 3066     | Voucher | 6,000           | 0                   | 0                     | 0      | 6,000                      | 6,000           |
|        |               |               |               |         |            |                      |                      | General-Charged | 482      | Voucher | 19,240          | 0                   | 0                     | 0      | 19,240                     | 19,240          |
|        |               |               |               |         |            |                      |                      | General-Charged | 483      | Voucher | 27,000          | 0                   | 0                     | 0      | 27,000                     | 27,000          |
|        |               |               |               |         |            |                      |                      | General-Charged | 484      | Voucher | 17,999          | 0                   | 0                     | 0      | 17,999                     | 17,999          |
|        |               |               |               |         |            |                      |                      | General-Charged | 485      | Voucher | 25,258          | 0                   | 0                     | 0      | 25,258                     | 25,258          |
|        |               |               |               |         |            |                      |                      | General-Charged | 486      | Voucher | 19,240          | 0                   | 0                     | 0      | 19,240                     | 19,240          |
|        |               |               |               |         |            |                      |                      | General-Charged | 487      | Voucher | 31,806          | 0                   | 0                     | 0      | 31,806                     | 31,806          |
|        |               |               |               |         |            |                      |                      | General-Charged | 488      | Voucher | 19,240          | 0                   | 0                     | 0      | 19,240                     | 19,240          |
|        |               |               |               |         |            |                      |                      | General-Charged | 489      | Voucher | 2,194           | 0                   | 0                     | 0      | 2,194                      | 2,194           |
|        |               |               |               |         |            |                      |                      | General-Charged | 490      | Voucher | 27,000          | 0                   | 0                     | 0      | 27,000                     | 27,000          |
|        |               |               |               |         |            |                      | Total Object I       | Head 13:        |          |         | 35,09,968       | 0                   | 0                     | 0      | 35,09,968                  | 35,09,968       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

132

| П               | eman   | .d •   | 04 ADMI                         | листр л    | TION OF JUSTICE      |                      |                     |          |         |                   |                     |                         |        |                            |                 |
|-----------------|--------|--------|---------------------------------|------------|----------------------|----------------------|---------------------|----------|---------|-------------------|---------------------|-------------------------|--------|----------------------------|-----------------|
|                 | Cilian |        | 04 ADMI                         | MISTRA     | TION OF JUSTICE      |                      |                     |          |         |                   |                     |                         |        |                            |                 |
| De              | epartı | ment : | Law Departr                     | nent       |                      |                      |                     |          |         |                   |                     |                         |        |                            |                 |
| Tr              | easu   | ry     | Shillong (Sou                   | th) Treas  | sury                 |                      |                     |          |         |                   |                     |                         |        |                            |                 |
| Ď.              | D.O.   | :      | 2300002 Res                     | gistrar Ge | eneral The High Cou  | urt Of Meghalaya     | a Shillong          |          |         |                   |                     |                         |        |                            |                 |
|                 |        |        | ount: NOV/2024                  |            |                      |                      |                     |          |         |                   |                     |                         |        |                            |                 |
|                 |        |        |                                 |            |                      |                      |                     |          |         | Gross             | Deduction           | Deduction               | Amount | Net Amount                 | Gross           |
| Major<br>Head N |        |        | r Sub<br>Head                   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount            | by DDO              | (as per A.              |        | (as per SOP)               | Amount          |
|                 | Head   |        | Heau                            | Head       |                      | Semile               |                     |          |         | (State)           | -                   | 8009                    | - 7610 |                            | (A.G.))         |
| 2014            | 00     |        | (02) High Court/Bench<br>Office |            |                      | Total Sub Hea        | d :                 |          |         | 1,80,21,562       | 5,000               | 4,51,492                | 51,700 | 1,75,13,370                | 1,80,16,562     |
|                 |        |        |                                 |            |                      | Total Minor H        | lead 102 :          |          |         | 2,00,31,537       | 5,000               | 6,54,992                | 51,700 | 1,93,19,845                | 2,00,26,537     |
|                 |        |        |                                 |            |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 2,00,31,537       | 5,000               | 6,54,992                | 51,700 | 1,93,19,845                | 2,00,26,537     |
|                 |        |        |                                 |            |                      | Total Major H        | lead 2014:          |          |         | 2,00,31,537       | 5,000               | 6,54,992                | 51,700 | 1,93,19,845                | 2,00,26,537     |
|                 |        |        |                                 |            |                      | Total of Mont        | h :                 |          |         | 2,00,31,537       | 5,000               | 6,54,992                | 51,700 | 1,93,19,845                | 2,00,26,537     |
| Mo              | nth o  | f Acco | ount: DEC/2024                  |            |                      |                      |                     |          |         |                   |                     |                         |        |                            |                 |
| Major           |        |        | Sub<br>Head                     | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross I<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head   |        | Heau                            | Head       |                      | Schille              |                     |          |         | (State)           | ·                   | 8009                    | - 7610 | •                          | (A.G.))         |
| 2014            | 00     | 102    | (01) Judges Of High             | 0          | (01) Salaries        |                      | General-Charged     | 1647     | Voucher | 1,06,026          | 0                   | 0                       | 0      | 1,06,026                   | 1,06,026        |
|                 |        |        | Court/Bench                     |            |                      |                      | General-Charged     | 2977     | Voucher | 4,25,600          | 0                   | 13,500                  | 0      | 4,12,100                   | 4,25,600        |
|                 |        |        |                                 |            |                      |                      | General-Charged     | 2978     | Voucher | 4,21,350          | 0                   | 1,00,000                | 0      | 3,21,350                   | 4,21,350        |
|                 |        |        |                                 |            |                      |                      | General-Charged     | 2979     | Voucher | 4,21,350          | 0                   | 50,000                  | 0      | 3,71,350                   | 4,21,350        |
|                 |        |        |                                 |            |                      |                      | General-Charged     | 2980     | Voucher | 4,21,350          | 0                   | 40,000                  | 0      | 3,81,350                   | 4,21,350        |
|                 |        |        |                                 |            |                      |                      | General-Charged     | 340      | Voucher | 4,25,600          | 0                   | 13,500                  | 0      | 4,12,100                   | 4,25,600        |
|                 |        |        |                                 |            |                      |                      | General-Charged     | 341      | Voucher | 4,21,350          | 0                   | 1,00,000                | 0      | 3,21,350                   | 4,21,350        |
|                 |        |        |                                 |            |                      |                      | General-Charged     | 342      | Voucher | 4,21,350          | 0                   | 50,000                  | 0      | 3,71,350                   | 4,21,350        |
|                 |        |        |                                 |            |                      |                      | General-Charged     | 343      | Voucher | 4,21,350          | 0                   | 40,000                  | 0      | 3,81,350                   | 4,21,350        |
|                 |        |        |                                 |            |                      | Total Object I       | <b>Iead</b> 1:      |          |         | 34,85,326         | 0                   | 4,07,000                | 0      | 30,78,326                  | 34,85,326       |
|                 |        |        |                                 |            | 06.Medical Treatment |                      | General-Charged     | 1255     | Voucher | 11,998            | 0                   | 0                       | 0      | 11,998                     | 11,998          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

133

Run Date:

| D               | eman   | ıd :   | 04 ADMI               | NISTRA     | ATION OF JUSTICE     |                      |                 |          |         |             |                     |                       |        |                            |                |
|-----------------|--------|--------|-----------------------|------------|----------------------|----------------------|-----------------|----------|---------|-------------|---------------------|-----------------------|--------|----------------------------|----------------|
| De              | eparti | ment : | Law Departs           | nent       |                      |                      |                 |          |         |             |                     |                       |        |                            |                |
| Tr              | easui  | ry     | Shillong (Sou         | ıth) Trea  | sury                 |                      |                 |          |         |             |                     |                       |        |                            |                |
| D.              | D.O.   | :      | 2300002 Re            | gistrar G  | eneral The High Cou  | ırt Of Meghalay      | a Shillong      |          |         |             |                     |                       |        |                            |                |
| Mo              | nth o  | f Acco | unt: DEC/2024         |            |                      |                      |                 |          |         |             |                     |                       |        |                            |                |
| Major<br>Head N |        |        | Sub<br>Head           | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Amount      | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                 | Head   |        |                       | Head       |                      |                      |                 |          |         | (State)     |                     | 8009                  | - 7610 |                            | (A.G.)         |
| 2014            | 00     |        | (01) Judges Of High   | 0          | 06.Medical Treatment |                      | General-Charged | 1654     | Voucher | 2,944       | 0                   | 0                     | 0      | 2,944                      | 2,944          |
|                 |        |        | Court/Bench           |            |                      |                      | General-Charged | 1873     | Voucher | 51,937      | 0                   | 0                     | 0      | 51,937                     | 51,937         |
|                 |        |        |                       |            |                      | Total Object I       | Head 6:         |          |         | 66,879      | 0                   | 0                     | 0      | 66,879                     | 66,879         |
|                 |        |        |                       |            | (11) Travel Expenses | -                    | General-Charged | 1735     | Voucher | 82,963      | 0                   | 0                     | 0      | 82,963                     | 82,963         |
|                 |        |        |                       |            |                      |                      | General-Charged | 2293     | Voucher | 22,500      | 0                   | 0                     | 0      | 22,500                     | 22,500         |
|                 |        |        |                       |            |                      | Total Object I       | Head 11:        |          |         | 1,05,463    | 0                   | 0                     | 0      | 1,05,463                   | 1,05,463       |
|                 |        |        |                       |            |                      | Total Sub Hea        | nd:             |          |         | 36,57,668   | 0                   | 4,07,000              | 0      | 32,50,668                  | 36,57,668      |
|                 |        |        | (02) High Court/Bench | 0          | (01) Salaries        |                      | General-Charged | 1088     | Voucher | 11,93,514   | 0                   | 50,000                | 0      | 11,43,514                  | 11,93,514      |
|                 |        |        | Office                |            |                      |                      | General-Charged | 1332     | Voucher | 42,833      | 0                   | 0                     | 0      | 42,833                     | 42,833         |
|                 |        |        |                       |            |                      |                      | General-Charged | 1854     | Voucher | 24,588      | 0                   | 1,092                 | 0      | 23,496                     | 24,588         |
|                 |        |        |                       |            |                      |                      | General-Charged | 2409     | Voucher | 2,45,000    | 0                   | 0                     | 0      | 2,45,000                   | 2,45,000       |
|                 |        |        |                       |            |                      |                      | General-Charged | 2635     | Voucher | 63,30,098   | 0                   | 1,95,380              | 0      | 61,34,718                  | 63,30,098      |
|                 |        |        |                       |            |                      |                      | General-Charged | 2636     | Voucher | 22,37,577   | 5,000               | 1,48,560              | 0      | 20,84,017                  | 22,32,577      |
|                 |        |        |                       |            |                      |                      | General-Charged | 2687     | Voucher | 14,36,618   | 0                   | 52,840                | 2,200  | 13,81,578                  | 14,36,618      |
|                 |        |        |                       |            |                      |                      | General-Charged | 2763     | Voucher | 11,93,514   | 0                   | 50,000                | 0      | 11,43,514                  | 11,93,514      |
|                 |        |        |                       |            |                      |                      | General-Charged | 3647     | Voucher | 42,833      | 0                   | 0                     | 0      | 42,833                     | 42,833         |
|                 |        |        |                       |            |                      |                      | General-Charged | 52       | Voucher | 14,36,618   | 0                   | 52,840                | 6,600  | 13,77,178                  | 14,36,618      |
|                 |        |        |                       |            |                      |                      | General-Charged | 53       | Voucher | 63,27,032   | 0                   | 1,95,380              | 31,900 | 60,99,752                  | 63,27,032      |
|                 |        |        |                       |            |                      |                      | General-Charged | 677      | Voucher | 22,37,577   | 5,000               | 1,48,560              | 13,200 | 20,70,817                  | 22,32,577      |
|                 |        |        |                       |            |                      | Total Object I       | Head 1:         |          |         | 2,27,47,802 | 10,000              | 8,94,652              | 53,900 | 2,17,89,250                | 2,27,37,802    |
|                 |        |        |                       |            | 02. Wages            |                      | General-Charged | 2801     | Voucher | 4,99,392    | 0                   | 0                     | 0      | 4,99,392                   | 4,99,392       |
|                 |        |        |                       |            |                      |                      | General-Charged | 2802     | Voucher | 4,83,746    | 0                   | 0                     | 0      | 4,83,746                   | 4,83,746       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

134

Run Date:

| I    | Demai  | nd:             | 04 ADMI       | NISTRA     | ATION OF JUSTICE     | <u>,                                    </u> |                 |          |         |           |                     |                          |        |                            |                |
|------|--------|-----------------|---------------|------------|----------------------|--|-----------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| D    | epart  | ment :          | Law Departn   | nent       |                      |  |                 |          |         |           |                     |                          |        |                            |                |
| Т    | reasu  | ry              | Shillong (Sou | th) Trea   | asury                |  |                 |          |         |           |                     |                          |        |                            |                |
|      | D.D.O. | :               | 2300002 Reg   | istrar G   | Seneral The High Co  | urt Of Meghalay                              | a Shillong      |          |         |           |                     |                          |        |                            |                |
|      |        |                 | int: DEC/2024 | ,          |                      |  |                 |          |         |           |                     |                          |        |                            |                |
|      |        | Minor<br>r Head |               | Sub<br>Sub | Object Head          | Categorised<br>Schme                         | Plan/Non-Plan   | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|      | Head   |                 |               | Head       |                      | S <b></b>                                    |                 |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 | 00     |                 |               | 0          | 02. Wages            |  | General-Charged | 2803     | Voucher | 68,730    | 0                   | 0                        | 0      | 68,730                     | 68,730         |
|      |        |                 | Office        |            |                      |  | General-Charged | 2804     | Voucher | 50,000    | 0                   | 0                        | 0      | 50,000                     | 50,000         |
|      |        |                 |               |            |                      |  | General-Charged | 2805     | Voucher | 40,000    | 0                   | 0                        | 0      | 40,000                     | 40,000         |
|      |        |                 |               |            |                      |  | General-Charged | 2806     | Voucher | 50,000    | 0                   | 0                        | 0      | 50,000                     | 50,000         |
|      |        |                 |               |            |                      |  | General-Charged | 2807     | Voucher | 50,000    | 0                   | 0                        | 0      | 50,000                     | 50,000         |
|      |        |                 |               |            |                      |  | General-Charged | 2808     | Voucher | 25,000    | 0                   | 0                        | 0      | 25,000                     | 25,000         |
|      |        |                 |               |            |                      |  | General-Charged | 2809     | Voucher | 40,000    | 0                   | 0                        | 0      | 40,000                     | 40,000         |
|      |        |                 |               |            |                      |  | General-Charged | 763      | Voucher | 50,000    | 0                   | 0                        | 0      | 50,000                     | 50,000         |
|      |        |                 |               |            |                      |  | General-Charged | 764      | Voucher | 50,000    | 0                   | 0                        | 0      | 50,000                     | 50,000         |
|      |        |                 |               |            |                      |  | General-Charged | 765      | Voucher | 25,000    | 0                   | 0                        | 0      | 25,000                     | 25,000         |
|      |        |                 |               |            |                      |  | General-Charged | 766      | Voucher | 40,000    | 0                   | 0                        | 0      | 40,000                     | 40,000         |
|      |        |                 |               |            |                      |  | General-Charged | 777      | Voucher | 4,72,413  | 0                   | 0                        | 0      | 4,72,413                   | 4,72,413       |
|      |        |                 |               |            |                      |  | General-Charged | 778      | Voucher | 4,42,740  | 0                   | 0                        | 0      | 4,42,740                   | 4,42,740       |
|      |        |                 |               |            |                      |  | General-Charged | 779      | Voucher | 63,700    | 0                   | 0                        | 0      | 63,700                     | 63,700         |
|      |        |                 |               |            |                      |  | General-Charged | 783      | Voucher | 50,000    | 0                   | 0                        | 0      | 50,000                     | 50,000         |
|      |        |                 |               |            |                      |  | General-Charged | 864      | Voucher | 40,000    | 0                   | 0                        | 0      | 40,000                     | 40,000         |
|      |        |                 |               |            |                      | Total Object 1                               | Head 2:         |          |         | 25,40,721 | 0                   | 0                        | 0      | 25,40,721                  | 25,40,72       |
|      |        |                 |               |            | (13) Office Expenses |  | General-Charged | 1157     | Voucher | 34,000    | 0                   | 0                        | 0      | 34,000                     | 34,000         |
|      |        |                 |               |            |                      |  | General-Charged | 1158     | Voucher | 19,240    | 0                   | 0                        | 0      | 19,240                     | 19,240         |
|      |        |                 |               |            |                      |  | General-Charged | 1159     | Voucher | 19,240    | 0                   | 0                        | 0      | 19,240                     | 19,240         |
|      |        |                 |               |            |                      |  | General-Charged | 1177     | Voucher | 27,000    | 0                   | 0                        | 0      | 27,000                     | 27,000         |
|      |        |                 |               |            |                      |  | General-Charged | 1256     | Voucher | 15,403    | 0                   | 0                        | 0      | 15,403                     | 15,403         |
|      |        |                 |               |            |                      |  | General-Charged | 1428     | Voucher | 1,050     | 0                   | 0                        | 0      | 1,050                      | 1,050          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

135

**Run Date :** 22/01/2025

| ]     | Demai        | nd:    | 04     | 4 ADMI       | NISTRA      | ATION OF JUSTICE     |                 |                 |          |         |                 |                     |                          |        |                            |                 |
|-------|--------------|--------|--------|--------------|-------------|----------------------|-----------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Γ     | Depart       | ment : | La     | w Departn    | nent        |                      |                 |                 |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu        | ıry    | Sh     | nillong (Sou | ıth) Trea   | asury                |                 |                 |          |         |                 |                     |                          |        |                            |                 |
| ij    | ).D.O.       | :      | 23     | 800002 Res   | pistrar G   | General The High Cou | ırt Of Meghalav | a Shillong      |          |         |                 |                     |                          |        |                            |                 |
|       |              |        |        | EC/2024      | 5100101     |                      |                 |                 |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub          | Minor  | Sub    | EC/2024      |             | Object Head          | Categorised     | Plan/Non-Plan   | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head  | Majo<br>Head |        | Head   |              | Sub<br>Head |                      | Schme           |                 |          |         | (State)         | <i>5,220</i>        | 8009                     | - 7610 | (as per sor)               | (A.G.))         |
| 2014  | 00           |        |        | Court/Bench  | 0           | (13) Office Expenses |                 | General-Charged | 1440     | Voucher | 26,730          | 0                   | 0                        | 0      | 26,730                     | 26,730          |
|       |              |        | Office |              |             |                      |                 | General-Charged | 1481     | Voucher | 20,299          | 0                   | 0                        | 0      | 20,299                     | 20,299          |
|       |              |        |        |              |             |                      |                 | General-Charged | 1482     | Voucher | 57,171          | 0                   | 0                        | 0      | 57,171                     | 57,171          |
|       |              |        |        |              |             |                      |                 | General-Charged | 1644     | Voucher | 11,160          | 0                   | 0                        | 0      | 11,160                     | 11,160          |
|       |              |        |        |              |             |                      |                 | General-Charged | 1645     | Voucher | 14,300          | 0                   | 0                        | 0      | 14,300                     | 14,300          |
|       |              |        |        |              |             |                      |                 | General-Charged | 1646     | Voucher | 2,526           | 0                   | 0                        | 0      | 2,526                      | 2,526           |
|       |              |        |        |              |             |                      |                 | General-Charged | 1648     | Voucher | 39,820          | 0                   | 0                        | 0      | 39,820                     | 39,820          |
|       |              |        |        |              |             |                      |                 | General-Charged | 1649     | Voucher | 12,180          | 0                   | 0                        | 0      | 12,180                     | 12,180          |
|       |              |        |        |              |             |                      |                 | General-Charged | 1650     | Voucher | 2,219           | 0                   | 0                        | 0      | 2,219                      | 2,219           |
|       |              |        |        |              |             |                      |                 | General-Charged | 1651     | Voucher | 825             | 0                   | 0                        | 0      | 825                        | 825             |
|       |              |        |        |              |             |                      |                 | General-Charged | 1652     | Voucher | 1,591           | 0                   | 0                        | 0      | 1,591                      | 1,591           |
|       |              |        |        |              |             |                      |                 | General-Charged | 1653     | Voucher | 1,500           | 0                   | 0                        | 0      | 1,500                      | 1,500           |
|       |              |        |        |              |             |                      |                 | General-Charged | 1691     | Voucher | 1,400           | 0                   | 0                        | 0      | 1,400                      | 1,400           |
|       |              |        |        |              |             |                      |                 | General-Charged | 1706     | Voucher | 559             | 0                   | 0                        | 0      | 559                        | 559             |
|       |              |        |        |              |             |                      |                 | General-Charged | 1707     | Voucher | 252             | 0                   | 0                        | 0      | 252                        | 252             |
|       |              |        |        |              |             |                      |                 | General-Charged | 1708     | Voucher | 17,722          | 0                   | 0                        | 0      | 17,722                     | 17,722          |
|       |              |        |        |              |             |                      |                 | General-Charged | 1720     | Voucher | 471             | 0                   | 0                        | 0      | 471                        | 471             |
|       |              |        |        |              |             |                      |                 | General-Charged | 1852     | Voucher | 1,20,000        | 0                   | 0                        | 0      | 1,20,000                   | 1,20,000        |
|       |              |        |        |              |             |                      |                 | General-Charged | 1868     | Voucher | 16,131          | 0                   | 0                        | 0      | 16,131                     | 16,131          |
|       |              |        |        |              |             |                      |                 | General-Charged | 1869     | Voucher | 27,904          | 0                   | 0                        | 0      | 27,904                     | 27,904          |
|       |              |        |        |              |             |                      |                 | General-Charged | 2288     | Voucher | 2,11,612        |                     | 0                        | 0      | 2,11,612                   | 2,11,612        |
|       |              |        |        |              |             |                      |                 | General-Charged | 2289     | Voucher | 1,69,290        | 0                   | 0                        | 0      | 1,69,290                   | 1,69,290        |
|       |              |        |        |              |             |                      |                 | General-Charged | 2290     | Voucher | 19,229          |                     | 0                        | 0      | 19,229                     | 19,229          |
|       |              |        |        |              |             |                      |                 | General-Charged | 2292     | Voucher |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

136

| Dema                  | and:     | 04              | ADMI    | NISTR A    | ATION OF JUSTICE     |                      |                 |          |         |                 |                     |                          |        |                            |              |
|-----------------------|----------|-----------------|---------|------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|--------------|
|                       |          |                 |         |            |                      |                      |                 |          |         |                 |                     |                          |        |                            |              |
| Depai                 | rtment : | Law             | Departn | nent       |                      |                      |                 |          |         |                 |                     |                          |        |                            |              |
| Treas                 | sury     | Shillo          | ng (Sou | th) Trea   | sury                 |                      |                 |          |         |                 |                     |                          |        |                            |              |
| <br>D.D.C             | ).:      | 23000           | 002 Reg | gistrar G  | eneral The High Cor  | urt Of Meghalay      | a Shillong      |          |         |                 |                     |                          |        |                            |              |
| Month                 | of Acco  | unt: DEC/       | 2024    |            |                      |                      |                 |          |         |                 |                     |                          |        |                            |              |
| Iajor Sul<br>Head Maj | b Minor  | Sub             | 2021    | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amou |
| Head Waj              |          | Heau            |         | Head       |                      | Schille              |                 |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.        |
| 2014 00               | 102      | (02) High Court | t/Bench | 0          | (13) Office Expenses |                      | General-Charged | 2292     |         | 10,180          | 0                   | 0                        | 0      | 10,180                     | 10,18        |
|                       |          | Office          |         |            |                      |                      | General-Charged | 2321     | Voucher | 1,65,200        |                     | 0                        | 0      | 1,65,200                   | 1,65,20      |
|                       |          |                 |         |            |                      |                      | General-Charged | 2323     | Voucher | 1,89,000        |                     | 0                        | 0      | 1,89,000                   | 1,89,00      |
|                       |          |                 |         |            |                      |                      | General-Charged | 2324     | Voucher | 1,36,800        |                     | 0                        | 0      | 1,36,800                   | 1,36,80      |
|                       |          |                 |         |            |                      |                      | General-Charged | 2325     | Voucher | 80,760          | 0                   | 0                        | 0      | 80,760                     | 80,76        |
|                       |          |                 |         |            |                      |                      | General-Charged | 2410     | Voucher | 29,260          | 0                   | 0                        | 0      | 29,260                     | 29,26        |
|                       |          |                 |         |            |                      |                      | General-Charged | 2411     | Voucher | 16,100          | 0                   | 0                        | 0      | 16,100                     | 16,10        |
|                       |          |                 |         |            |                      |                      | General-Charged | 4369     | Voucher | 19,240          | 0                   | 0                        | 0      | 19,240                     | 19,24        |
|                       |          |                 |         |            |                      |                      | General-Charged | 4370     | Voucher | 19,240          | 0                   | 0                        | 0      | 19,240                     | 19,24        |
|                       |          |                 |         |            |                      |                      | General-Charged | 4371     | Voucher | 19,240          | 0                   | 0                        | 0      | 19,240                     | 19,24        |
|                       |          |                 |         |            |                      |                      | General-Charged | 4372     | Voucher | 34,000          | 0                   | 0                        | 0      | 34,000                     | 34,00        |
|                       |          |                 |         |            |                      |                      | General-Charged | 4373     | Voucher | 27,000          | 0                   | 0                        | 0      | 27,000                     | 27,00        |
|                       |          |                 |         |            |                      |                      | General-Charged | 4374     | Voucher | 27,000          | 0                   | 0                        | 0      | 27,000                     | 27,00        |
|                       |          |                 |         |            |                      |                      | General-Charged | 4375     | Voucher | 27,000          | 0                   | 0                        | 0      | 27,000                     | 27,00        |
|                       |          |                 |         |            |                      |                      | General-Charged | 4376     | Voucher | 19,240          | 0                   | 0                        | 0      | 19,240                     | 19,24        |
|                       |          |                 |         |            |                      |                      | General-Charged | 780      | Voucher | 27,000          | 0                   | 0                        | 0      | 27,000                     | 27,00        |
|                       |          |                 |         |            |                      |                      | General-Charged | 781      | Voucher | 19,240          | 0                   | 0                        | 0      | 19,240                     | 19,24        |
|                       |          |                 |         |            |                      |                      | General-Charged | 782      | Voucher | 27,000          | 0                   | 0                        | 0      | 27,000                     | 27,00        |
|                       |          |                 |         |            |                      |                      | General-Charged | 784      | Voucher | 19,240          | 0                   | 0                        | 0      | 19,240                     | 19,24        |
|                       |          |                 |         |            |                      | Total Object I       | Head 13:        |          |         | 18,02,564       | 0                   | 0                        | 0      | 18,02,564                  | 18,02,56     |
|                       |          |                 |         |            | 27. Minor Works      |                      | General-Charged | 1781     | Voucher | 2,39,75,397     | 0                   | 0                        | 0      | 2,39,75,397                | 2,39,75,39   |
|                       |          |                 |         |            |                      |                      | General-Charged | 1857     | Voucher | 23,83,992       | 0                   | 0                        | 0      | 23,83,992                  | 23,83,99     |
|                       |          |                 |         |            |                      | Total Object I       | Head 27 :       |          |         | 2,63,59,389     | 0                   | 0                        | 0      | 2,63,59,389                | 2,63,59,38   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

137

| Dei         | mand            | :         | 04          | ADMIN         | ISTRA       | ATION O   | F JUSTICE   |                       |          |                 |            |            |                 |                     |                         |          |                            |                 |
|-------------|-----------------|-----------|-------------|---------------|-------------|-----------|-------------|-----------------------|----------|-----------------|------------|------------|-----------------|---------------------|-------------------------|----------|----------------------------|-----------------|
| Dep         | artm            | ent :     | Law         | Departme      | ent         |           |             |                       |          |                 |            |            |                 |                     |                         |          |                            |                 |
| Tre         | asury           |           | Shill       | long (South   | n) Trea     | sury      |             |                       |          |                 |            |            |                 |                     |                         |          |                            |                 |
| D.D         | .O.:            |           | 2300        | 0002 Regis    | strar G     | eneral Th | ne High Cou | ırt Of Meghalaya      | a Shillo | ong             |            |            |                 |                     |                         |          |                            |                 |
| Mon         | th of A         | Accour    | nt: DEC     | C/2024        |             |           |             |                       |          |                 |            |            |                 |                     |                         |          |                            |                 |
| Major S     | Sub M           | Iinor     | Sub         |               |             | Object 1  | Head        | Categorised           | Plan     | /Non-Plan T     | Γ.V. No.   | Type       | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A. |          | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head M<br>H | ajor F<br>ead   | Head      | Head        |               | Sub<br>Head |           |             | Schme                 |          |                 |            |            | (State)         | by DDO              | 8009                    | - 7610   | (as per 501)               | (A.G.))         |
| 2014 0      | 0 10            |           | 2) High Cou | ırt/Bench     |             |           |             | Total Sub Hea         | d :      |                 |            |            | 5,34,50,476     | 10,000              | 8,94,652                | 53,900   | 5,24,91,924                | 5,34,40,476     |
|             |                 | <u>01</u> | 1100        |               |             |           |             | Total Minor H         | lead     | 102 :           |            |            | 5,71,08,144     | 10,000              | 13,01,652               | 53,900   | 5,57,42,592                | 5,70,98,144     |
|             |                 |           |             |               |             |           |             | Total Sub Maj         | or Hea   | ad 0:           |            |            | 5,71,08,144     | 10,000              | 13,01,652               | 53,900   | 5,57,42,592                | 5,70,98,144     |
|             |                 |           |             |               |             |           |             | Total Major H         | lead     | 2014:           |            |            | 5,71,08,144     | 10,000              | 13,01,652               | 53,900   | 5,57,42,592                | 5,70,98,144     |
|             |                 |           |             |               |             |           |             | <b>Total of Month</b> | h :      |                 |            |            | 5,71,08,144     | 10,000              | 13,01,652               | 53,900   | 5,57,42,592                | 5,70,98,144     |
|             |                 | _         |             |               |             |           |             | Total of DDO          | 2        | 2300002:        |            |            | 44,63,76,101    | 2,25,000            | 67,63,364               | 4,67,500 | 43,89,20,237               | 44,61,51,101    |
|             |                 |           | Portion     |               |             |           |             |                       |          |                 |            |            |                 |                     |                         |          |                            |                 |
|             | nth of<br>ount: |           | 08/2        | 024           |             |           |             |                       |          |                 |            |            |                 |                     |                         |          |                            |                 |
| 2014 (      | ) 1             | 102 (02   | 2) High Cou | art/Bench Off | ice         | 0 (01) 5  | Salaries    | State Plan            | 1        | General-V       | Voted      | 2014       | ļ               |                     |                         |          |                            | 59,882          |
| 2014 (      | ) 1             | 02 (02    | 2) High Cou | urt/Bench Off | ice         | 0 (01) 5  | Salaries    | State Plan            | 1        | General-C       | Charged    | 201:       | 5               |                     |                         |          |                            | -59,882         |
| 2014 (      | ) 1             | 102 (02   | 2) High Cou | art/Bench Off | ïce         | 0 (01)    | Salaries    | State Plan            | l        | General-V       | Voted      | 201:       | 5               |                     |                         |          |                            | 59,882          |
| 2014 (      | ) 1             | 102 (02   | 2) High Cou | art/Bench Off | ice         | 0 (01)    | Salaries    | State Plan            | 1        | General-C       | Charged    | 2014       | ļ               |                     |                         |          |                            | -59,882         |
|             |                 |           |             |               |             |           |             | DDO wis               | e recoi  | ncilation Total | l <b>:</b> |            |                 |                     |                         |          |                            | 0               |
| Inter       | nal A           | djustm    | ent of A.   | G. Office:    |             |           |             |                       |          |                 |            |            |                 |                     |                         |          |                            |                 |
| Summ        | arv o           | f DDO     | ) wise ex   | penditure     | 2           |           |             | DDO wise              | e Tota   | l ( Original +F | Reconcila  | ation+IA): |                 |                     |                         |          |                            | 44,61,51,101    |
| 2           | <i>y</i> 0,     | , 0       |             | ,             | _           |           |             |                       |          |                 |            |            |                 |                     |                         |          |                            |                 |

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

Shillong

Page No.

138

4,32,101

8,67,52,509

9,86,56,574

6,71,00,000

4,00,00,000

44,61,51,101

| Up to Accounting | g Month December of Financial Year 2024-2025 | _       |                      |                 | Run Date : | 22/01/2025   |
|------------------|--|---------|----------------------|-----------------|------------|--------------|
| Demand:          | 04 ADMINISTRATION OF JUSTICE                 |         |                      |                 |            |              |
| Department :     | Law Department                               |         |                      |                 |            |              |
| Treasury         | Shillong (South) Treasury                    |         |                      |                 |            |              |
| D.D.O. :         | 2300002 Registrar General The High Court C   | of Megl | nalaya Shillong      |                 |            |              |
| Summary of DDO   | wise expenditure                             |         |                      |                 |            |              |
| 2014 00 102      | (01) Judges Of High Court/Bench              | 0       | (01) Salaries        | General-Charged |            | 1,75,14,230  |
|                  | (01) Judges Of High Court/Bench              | 0       | 06.Medical Treatment | General-Charged |            | 11,39,963    |
| 2014 00 102      | (01) Judges Of High Court/Bench              | 0       | (11) Travel Expenses | General-Charged |            | 25,28,165    |
| 2014 00 102      | (02) High Court/Bench Office                 | 0       | (01) Salaries        | General-Voted   |            | 0            |
| 2014 00 102      | (02) High Court/Bench Office                 | 0       | (01) Salaries        | General-Charged |            | 11,89,48,566 |
| 2014 00 102      | (02) High Court/Bench Office                 | 0       | 02. Wages            | General-Charged |            | 1,21,74,558  |
| 2014 00 102      | (02) High Court/Bench Office                 | 0       | 06.Medical Treatment | General-Charged |            | 9,04,435     |
|                  |  |         |                      |                 |            |              |

**General-Charged** 

**General-Charged** 

**General-Charged** 

**General-Charged** 

(11) Travel Expenses

(13) Office Expenses

27. Minor Works

31. Grants-In-Aid

36. Grants-In-Aid (Non- General-Charged

(Salary)

Salary)

0

0

2014 00

2014 00

2014 00

102 (02) High Court/Bench Office

102 (02) High Court/Bench Office

102 (02) High Court/Bench Office

102 (05) National Law University Shillong

102 (05) National Law University Shillong

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

139

Run Date:

| D    | <b>)</b> eman | nd:             | 04              | ADMI     | NISTRA     | ATION OF JUSTIC    | CE                   |                     |          |         |          |                     |                            |        |                            |                 |
|------|---------------|-----------------|-----------------|----------|------------|--------------------|----------------------|---------------------|----------|---------|----------|---------------------|----------------------------|--------|----------------------------|-----------------|
| D    | eparti        | ment :          | Law             | Departm  | ent        |                    |                      |                     |          |         |          |                     |                            |        |                            |                 |
| T    | reasu         | ry              | Shillo          | ong (Sou | th) Trea   | sury               |                      |                     |          |         |          |                     |                            |        |                            |                 |
| Ď    | .D.O.         | :               | 23000           | 003 Dire | ector Me   | eghalaya State Jud | icial Academy        |                     |          |         |          |                     |                            |        |                            |                 |
| Mo   | onth o        | f Accou         | nt: APR/        | 2024     |            |                    |                      |                     |          |         |          |                     |                            |        |                            |                 |
|      |               | Minor<br>r Head |                 |          | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 1    | Head          |                 | 11044           |          | Head       |                    | Semile               |                     |          |         | (State)  |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 | 00            | 102 (0          | )3) Judicial Ac | cademy   | 0          | 01. Salaries       |                      | General-Charged     | 1786     | Voucher | 3,54,544 | . 0                 | 0                          | 4,400  | 3,50,144                   | 3,54,544        |
|      |               |                 |                 |          |            |                    |                      | General-Charged     | 1787     | Voucher | 6,160    | 0                   | 0                          | 0      | 6,160                      | 6,160           |
|      |               |                 |                 |          |            |                    |                      | General-Charged     | 1788     | Voucher | 17,344   | . 0                 | 0                          | 0      | 17,344                     | 17,344          |
|      |               |                 |                 |          |            |                    |                      | General-Charged     | 1789     | Voucher | 1,27,660 | 0                   | 0                          | 0      | 1,27,660                   | 1,27,660        |
|      |               |                 |                 |          |            |                    | Total Object I       | Head 1:             |          |         | 5,05,708 | 0                   | 0                          | 4,400  | 5,01,308                   | 5,05,708        |
|      |               |                 |                 |          |            | 02. Wages          |                      | General-Charged     | 2002     | Voucher | 7,500    | 0                   | 0                          | 0      | 7,500                      | 7,500           |
|      |               |                 |                 |          |            |                    |                      | General-Charged     | 2003     | Voucher | 57,315   | 0                   | 0                          | 0      | 57,315                     | 57,315          |
|      |               |                 |                 |          |            |                    | Total Object I       | Head 2 :            |          |         | 64,815   | 0                   | 0                          | 0      | 64,815                     | 64,815          |
|      |               |                 |                 |          |            |                    | Total Sub Hea        | ıd:                 |          |         | 5,70,523 | 0                   | 0                          | 4,400  | 5,66,123                   | 5,70,523        |
|      |               |                 |                 |          |            |                    | Total Minor H        | Iead 102 :          |          |         | 5,70,523 | 0                   | 0                          | 4,400  | 5,66,123                   | 5,70,523        |
|      |               |                 |                 |          |            |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 5,70,523 | 0                   | 0                          | 4,400  | 5,66,123                   | 5,70,523        |
|      |               |                 |                 |          |            |                    | Total Major H        | <b>Iead</b> 2014:   |          |         | 5,70,523 | 0                   | 0                          | 4,400  | 5,66,123                   | 5,70,523        |
|      |               |                 |                 |          |            |                    | Total of Mont        | h :                 |          |         | 5,70,523 | 0                   | 0                          | 4,400  | 5,66,123                   | 5,70,523        |
| Mo   | onth o        | f Accou         | nt: MAY         | /2024    |            |                    |                      |                     |          |         |          |                     |                            |        |                            |                 |
|      |               | Minor<br>r Head |                 |          | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head          |                 |                 |          | Head       |                    | ~ *******            |                     |          |         | (State)  |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 | 00            | 102 (0          | 03) Judicial Ac | cademy   | 0          | 01. Salaries       |                      | General-Charged     | 637      | Voucher | 1,27,660 | 0                   | 0                          | 0      | 1,27,660                   | 1,27,660        |
|      |               |                 |                 |          |            |                    |                      | General-Charged     | 638      | Voucher | 3,54,544 | 0                   | 0                          | 4,400  | 3,50,144                   | 3,54,544        |
|      |               |                 |                 |          |            |                    |                      | General-Charged     | 971      | Voucher | 5,26,157 | 0                   | 20,000                     | 0      | 5,06,157                   | 5,26,157        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

140

Run Date:

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

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

141

Run Date:

| D    | )emai | nd:    | 04 ADM                | INISTRA    | ATION OF JUSTICE      | 3                    |                 |          |         |         |           |                  |        |              |                  |
|------|-------|--------|-----------------------|------------|-----------------------|----------------------|-----------------|----------|---------|---------|-----------|------------------|--------|--------------|------------------|
| D    | epart | ment : | Law Departs           | ment       |                       |                      |                 |          |         |         |           |                  |        |              |                  |
| T    | reasu | ry     | Shillong (So          | uth) Trea  | asury                 |                      |                 |          |         |         |           |                  |        |              |                  |
|      | .D.O. | :      | 2300003 Di            | rector Me  | eghalaya State Judici | ial Academy          |                 |          |         |         |           |                  |        |              |                  |
|      |       |        |                       |            |                       |                      |                 |          |         |         |           |                  |        |              |                  |
|      |       |        | ount: JUN/2024        |            |                       |                      | DI 01 DI        |          |         | Gross   | Deduction | <b>Deduction</b> | Amount | Net Amount   | Gross            |
|      |       |        | r Sub<br>Head         | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Amount  | by DDO    | (as per A.G      |        | (as per SOP) | Amount           |
|      | Head  |        | Treau                 | Head       |                       | Scinic               |                 |          |         | (State) |           | 8009             | - 7610 |              | ( <b>A.G.</b> )) |
| 2014 | 00    | 102    | (03) Judicial Academy | 0          | 02. Wages             |                      | General-Charged | 1476     | Voucher | 7,500   | 0         | 0                | 0      | 7,500        | 7,500            |
|      |       |        |                       |            |                       | Total Object I       | Head 2:         |          |         | 64,815  | 0         | 0                | 0      | 64,815       | 64,815           |
|      |       |        |                       |            | (11) Travel Expenses  | ·                    | General-Charged | 1966     | Voucher | 28,364  | 0         | 0                | 0      | 28,364       | 28,364           |
|      |       |        |                       |            |                       | Total Object I       | Head 11:        |          |         | 28,364  | 0         | 0                | 0      | 28,364       | 28,364           |
|      |       |        |                       |            | 13. Office Expenses   |                      | General-Charged | 1654     | Voucher | 31,966  |           | 0                | 0      | 31,966       | 31,966           |
|      |       |        |                       |            |                       |                      | General-Charged | 1660     | Voucher | 3,844   | 0         | 0                | 0      | 3,844        | 3,844            |
|      |       |        |                       |            |                       |                      | General-Charged | 1803     | Voucher | 15,590  | 0         | 0                | 0      | 15,590       | 15,590           |
|      |       |        |                       |            |                       |                      | General-Charged | 1804     | Voucher | 1,424   | 0         | 0                | 0      | 1,424        | 1,424            |
|      |       |        |                       |            |                       |                      | General-Charged | 1805     | Voucher | 7,457   | 0         | 0                | 0      | 7,457        | 7,457            |
|      |       |        |                       |            |                       |                      | General-Charged | 1806     | Voucher | 2,737   | 0         | 0                | 0      | 2,737        | 2,737            |
|      |       |        |                       |            |                       |                      | General-Charged | 1807     | Voucher | 672     | 0         | 0                | 0      | 672          | 672              |
|      |       |        |                       |            |                       |                      | General-Charged | 1808     | Voucher | 1,757   | 0         | 0                | 0      | 1,757        | 1,757            |
|      |       |        |                       |            |                       |                      | General-Charged | 2074     | Voucher | 20,000  | 0         | 0                | 0      | 20,000       | 20,000           |
|      |       |        |                       |            |                       |                      | General-Charged | 2075     | Voucher | 2,000   | 0         | 0                | 0      | 2,000        | 2,000            |
|      |       |        |                       |            |                       |                      | General-Charged | 2076     | Voucher | 12,000  | 0         | 0                | 0      | 12,000       | 12,000           |
|      |       |        |                       |            |                       |                      | General-Charged | 2077     | Voucher | 29,944  | 0         | 0                | 0      | 29,944       | 29,944           |
|      |       |        |                       |            |                       |                      | General-Charged | 2078     | Voucher | 900     | 0         | 0                | 0      | 900          | 900              |
|      |       |        |                       |            |                       |                      | General-Charged | 2079     | Voucher | 5,880   | 0         | 0                | 0      | 5,880        | 5,880            |
|      |       |        |                       |            |                       |                      | General-Charged | 2080     | Voucher | 6,180   | 0         | 0                | 0      | 6,180        | 6,180            |
|      |       |        |                       |            |                       |                      | General-Charged | 2081     | Voucher | 7,890   |           | 0                | 0      | 7,890        | 7,890            |
|      |       |        |                       |            |                       |                      | General-Charged | 2234     | Voucher | 8,480   | 0         | 0                | 0      | 8,480        | 8,480            |
|      |       |        |                       |            |                       |                      | General-Charged | 2235     | Voucher | 3,263   | 0         | 0                | 0      | 3,263        | 3,263            |
|      |       |        |                       |            |                       |                      | General-Charged | 2236     | Voucher | 31,624  | 0         | 0                | 0      | 31,624       | 31,624           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

142

Run Date:

| I    | Demai  | nd:             | 04               | ADMINIS    | TRATION OF JUSTIC    | CE                   |                     |          |         |                 |                     |                          |        |                                       |                 |
|------|--------|-----------------|------------------|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|---------------------------------------|-----------------|
| D    | epart  | ment:           | Law D            | epartment  |                      |                      |                     |          |         |                 |                     |                          |        |                                       |                 |
| Т    | reasu  | ry              | Shillon          | g (South)  | reasury              |                      |                     |          |         |                 |                     |                          |        |                                       |                 |
| Ď    | D.O.   | :               | 230000           | 3 Director | Meghalaya State Judi | icial Academy        |                     |          |         |                 |                     |                          |        |                                       |                 |
| Me   | onth o | of Accou        | int: JUN/20      | )24        |                      |                      |                     |          |         |                 |                     |                          |        |                                       |                 |
|      |        | Minor<br>r Head |                  |            | ıb Object Head<br>ıb | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.0 |        | Net Amount<br>(as per SOP)            | Gross<br>Amount |
|      | Head   |                 | IIcau            |            | ead                  | Semine               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                                       | (A.G.))         |
| 2014 | 00     | 102             | 03) Judicial Aca | demy 0     | 13. Office Expenses  |                      | General-Charged     | 2237     | Voucher | 4,688           | 0                   | 0                        | 0      | 4,688                                 | 4,688           |
|      |        |                 |                  |            |                      |                      | General-Charged     | 2238     | Voucher | 1,825           | 0                   | 0                        | 0      | 1,825                                 | 1,825           |
|      |        |                 |                  |            |                      |                      | General-Charged     | 2477     | Voucher | 37,471          | 0                   | 0                        | 0      | 37,471                                | 37,471          |
|      |        |                 |                  |            |                      |                      | General-Charged     | 2643     | Voucher | 25,575          | 0                   | 0                        | 0      | 25,575                                | 25,575          |
|      |        |                 |                  |            |                      | Total Object 1       | Head 13:            |          |         | 2,63,167        | 0                   | 0                        | 0      | 2,63,167                              | 2,63,167        |
|      |        |                 |                  |            |                      | Total Sub Hea        | ad:                 |          |         | 13,64,707       | 0                   | 20,000                   | 4,400  | 13,40,307                             | 13,64,707       |
|      |        |                 |                  |            |                      | Total Minor I        | Head 102:           |          |         | 13,64,707       | 0                   | 20,000                   | 4,400  | 13,40,307                             | 13,64,707       |
|      |        |                 |                  |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 13,64,707       | 0                   | 20,000                   | 4,400  | 13,40,307                             | 13,64,707       |
|      |        |                 |                  |            |                      | Total Major I        | Head 2014:          |          |         | 13,64,707       | 0                   | 20,000                   | 4,400  | 13,40,307                             | 13,64,707       |
|      |        |                 |                  |            |                      | Total of Mont        | th :                |          |         | 13,64,707       | 0                   | 20,000                   | 4,400  | 13,40,307                             | 13,64,707       |
| Me   | onth o | of Accou        | int: JUL/20      | )24        |                      |                      |                     |          |         |                 |                     |                          |        |                                       |                 |
|      |        | Minor<br>r Head |                  |            | ub Object Head<br>ub | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.0    |        | Net Amount (as per SOP)               | Gross<br>Amount |
|      | Head   |                 | Heau             |            | ead                  | Schille              |                     |          |         | (State)         |                     | 8009                     | - 7610 |                                       | (A.G.))         |
| 2014 | 00     | 102             | 03) Judicial Aca | demy 0     | 01. Salaries         |                      | General-Charged     | 196      | Voucher | 3,54,544        | 0                   | 0                        | 4,400  | 3,50,144                              | 3,54,544        |
|      |        |                 |                  |            |                      |                      | General-Charged     | 197      | Voucher | 1,27,660        | 0                   | 0                        | 0      | 1,27,660                              | 1,27,660        |
|      |        |                 |                  |            |                      |                      | General-Charged     | 198      | Voucher | 2,89,690        | 0                   | 40,000                   | 0      | 2,49,690                              | 2,89,690        |
|      |        |                 |                  |            |                      |                      | General-Charged     | 199      | Voucher | 2,17,567        | 0                   | 0                        | 0      | 2,17,567                              | 2,17,567        |
| 1    |        |                 |                  |            |                      | Total Object 1       | Hood 1.             |          |         | 9,89,461        | 0                   | 40,000                   | 4,400  | 9,45,061                              | 9,89,461        |
|      |        |                 |                  |            |                      | Total Object I       | пеац 1 .            |          |         | 2,02,401        | U                   | <del>1</del> 0,000       | 7,700  | <i>7</i> , <del>7</del> <i>3</i> ,001 | 2,02,401        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

143

Run Date:

| D        | emar           | ıd:    | 04 ADMI              | NISTRA      | ATION OF JUSTICE      |                |                 |          |         |                 |                     |                          |        |                            |                |
|----------|----------------|--------|----------------------|-------------|-----------------------|----------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| D        | epart          | ment : | Law Departm          | nent        |                       |                |                 |          |         |                 |                     |                          |        |                            |                |
| Tı       | reasu          | ry     | Shillong (Sou        | ıth) Trea   | sury                  |                |                 |          |         |                 |                     |                          |        |                            |                |
| <u>;</u> | D.O.           | •      | 2300003 Dir          | ector Ma    | eghalaya State Judici | al Academy     |                 |          |         |                 |                     |                          |        |                            |                |
|          |                |        | int: JUL/2024        |             |                       | air readeiny   |                 |          |         |                 |                     |                          |        |                            |                |
| Major    | Sub            | Minor  | Sub                  |             | Object Head           | Categorised    | Plan/Non-Plan   | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|          | viajoi<br>Head | r Head | неаа                 | Sub<br>Head |                       | Schme          |                 |          |         | (State)         | v                   |                          | - 7610 | ,                          | (A.G.)         |
| 2014     | 00             | 102    | 03) Judicial Academy | 0           | 02. Wages             |                | General-Charged | 1348     | Voucher | 28,650          | 0                   | 0                        | 0      | 28,650                     | 28,650         |
|          |                |        |                      |             |                       | Total Object I | Head 2:         |          |         | 55,950          | 0                   | 0                        | 0      | 55,950                     | 55,950         |
|          |                |        |                      |             | (11) Travel Expenses  |                | General-Charged | 1803     | Voucher | 49,269          | 0                   | 0                        | 0      | 49,269                     | 49,269         |
|          |                |        |                      |             |                       |                | General-Charged | 2570     | Voucher | 32,489          | 0                   | 0                        | 0      | 32,489                     | 32,489         |
|          |                |        |                      |             |                       | Total Object I | Head 11 :       |          |         | 81,758          | 0                   | 0                        | 0      | 81,758                     | 81,758         |
|          |                |        |                      |             | 13. Office Expenses   |                | General-Charged | 2314     | Voucher | 4,260           | 0                   | 0                        | 0      | 4,260                      | 4,260          |
|          |                |        |                      |             |                       |                | General-Charged | 2315     | Voucher | 946             | 0                   | 0                        | 0      | 946                        | 946            |
|          |                |        |                      |             |                       |                | General-Charged | 2321     | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000         |
|          |                |        |                      |             |                       |                | General-Charged | 2365     | Voucher | 483             | 0                   | 0                        | 0      | 483                        | 483            |
|          |                |        |                      |             |                       |                | General-Charged | 2367     | Voucher | 10,620          | 0                   | 0                        | 0      | 10,620                     | 10,620         |
|          |                |        |                      |             |                       |                | General-Charged | 2369     | Voucher | 414             | 0                   | 0                        | 0      | 414                        | 414            |
|          |                |        |                      |             |                       |                | General-Charged | 2425     | Voucher | 22,750          | 0                   | 0                        | 0      | 22,750                     | 22,750         |
|          |                |        |                      |             |                       |                | General-Charged | 2426     | Voucher | 1,22,624        | 0                   | 0                        | 0      | 1,22,624                   | 1,22,624       |
|          |                |        |                      |             |                       |                | General-Charged | 2427     | Voucher | 1,22,624        | 0                   | 0                        | 0      | 1,22,624                   | 1,22,624       |
|          |                |        |                      |             |                       |                | General-Charged | 2428     | Voucher | 1,22,624        | 0                   | 0                        | 0      | 1,22,624                   | 1,22,624       |
|          |                |        |                      |             |                       |                | General-Charged | 2429     | Voucher | 1,22,624        | 0                   | 0                        | 0      | 1,22,624                   | 1,22,624       |
|          |                |        |                      |             |                       |                | General-Charged | 2430     | Voucher | 6,000           | 0                   | 0                        | 0      | 6,000                      | 6,000          |
|          |                |        |                      |             |                       |                | General-Charged | 2431     | Voucher | 2,940           | 0                   | 0                        | 0      | 2,940                      | 2,940          |
|          |                |        |                      |             |                       |                | General-Charged | 3010     | Voucher | 1,22,624        | 0                   | 0                        | 0      | 1,22,624                   | 1,22,624       |
|          |                |        |                      |             |                       |                | General-Charged | 3012     | Voucher | 6,000           | 0                   | 0                        | 0      | 6,000                      | 6,000          |
|          |                |        |                      |             |                       |                | General-Charged | 3013     | Voucher | 600             | 0                   | 0                        | 0      | 600                        | 600            |
|          |                |        |                      |             |                       |                | General-Charged | 3014     | Voucher | 8,460           | 0                   | 0                        | 0      | 8,460                      | 8,460          |
|          |                |        |                      |             |                       |                | General-Charged | 3015     | Voucher | 15,030          | 0                   | 0                        | 0      | 15,030                     | 15,030         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

144

Run Date:

| Demai                              | nd:      | 04 AI              | OMINISTR <i>A</i> | ATION OF JUSTIC              | Е                    |                    |          |         |                            |                     |   |        |                            |                   |
|------------------------------------|----------|--------------------|-------------------|------------------------------|----------------------|--------------------|----------|---------|----------------------------|---------------------|---|--------|----------------------------|-------------------|
| Depart                             | tment :  | Law Dep            | artment           |                              |                      |                    |          |         |                            |                     |   |        |                            |                   |
| Treasury Shillong (South) Treasury |          |                    |                   |                              |                      |                    |          |         |                            |                     |   |        |                            |                   |
|                                    | .:       | 2300003            | Director Me       | eghalaya State Judic         | rial Academy         |                    |          |         |                            |                     |   |        |                            |                   |
| Month (                            | of Accou | nt: JUL/2024       | 1                 |                              |                      |                    |          |         |                            |                     |   |        |                            |                   |
| Major Sub<br>Head Majo             | Minor    | Sub                |                   |                              | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction Amount<br>(as per A.G. A&E)           |        | Net Amount<br>(as per SOP) | Gross<br>Amoun    |
| Head                               |          | Ireau              | Head              |                              |                      |                    |          |         |                            |                     | 8009  | - 7610 |                            | (A.G.)            |
| 2014 00                            | 102 (0   | 3) Judicial Acade  | ny 0              | 13. Office Expenses          |                      | General-Charged    | 3016     | Voucher | 1,22,624                   | 0                   | 0   | 0      | 1,22,624                   | 1,22,62           |
|                                    |          |                    |                   |                              |                      | General-Charged    | 3017     | Voucher | 2,050                      | 0                   | 0   | 0      | 2,050                      | 2,05              |
|                                    |          |                    |                   |                              |                      | General-Charged    | 3018     | Voucher | 1,22,624                   | 0                   | 0   | 0      | 1,22,624                   | 1,22,62           |
|                                    |          |                    |                   |                              |                      | General-Charged    | 3019     | Voucher | 1,22,624                   | 0                   | 0   | 0      | 1,22,624                   | 1,22,62           |
|                                    |          |                    |                   |                              |                      | General-Charged    | 3020     | Voucher | 1,22,624                   | 0                   | 0   | 0      | 1,22,624                   | 1,22,62           |
|                                    |          |                    |                   |                              |                      | General-Charged    | 3025     | Voucher | 36,454                     | 0                   | 0   | 0      | 36,454                     | 36,45             |
|                                    |          |                    |                   |                              |                      | General-Charged    | 3127     | Voucher | 86,700                     | 0                   | 0   | 0      | 86,700                     | 86,70             |
|                                    |          |                    |                   |                              | Total Object F       | Iead 13 :          |          |         | 13,27,323                  | 0                   | 0   | 0      | 13,27,323                  | 13,27,32          |
|                                    |          |                    |                   | 28. Professional<br>Services |                      | General-Charged    | 1388     | Voucher | 54,000                     | 0                   | 0   | 0      | 54,000                     | 54,00             |
|                                    |          |                    |                   | Services                     | Total Object H       | <b>Iead</b> 28:    |          |         | 54,000                     | 0                   | 0   | 0      | 54,000                     | 54,00             |
|                                    |          |                    |                   |                              | Total Sub Hea        | d :                |          |         | 25,08,492                  | 0                   | 40,000  | 4,400  | 24,64,092                  | 25,08,49          |
|                                    |          |                    |                   |                              | Total Minor H        | lead 102 :         |          |         | 25,08,492                  | 0                   | 40,000  | 4,400  | 24,64,092                  | 25,08,49          |
|                                    |          |                    |                   |                              | Total Sub Maj        | or Head $\theta$ : |          |         | 25,08,492                  | 0                   | 40,000  | 4,400  | 24,64,092                  | 25,08,49          |
| Total Major Head 2014:             |          |                    |                   |                              |                      | 25,08,492          | 0        | 40,000  | 4,400                      | 24,64,092           | 25,08,49  |        |                            |                   |
|                                    |          |                    |                   |                              | Total of Montl       | h :                |          |         | 25,08,492                  | 0                   | 40,000  | 4,400  | 24,64,092                  | 25,08,49          |
| Month o                            | of Accou | nt: AUG/202        | 24                |                              |                      |                    |          |         |                            |                     |   |        |                            |                   |
| Major Sub                          | Minor    | Sub                | Sub               | Object Head                  | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E)  8009 - 7610 |        | Net Amount<br>(as per SOP) | Gross             |
| Head Majo<br>Head                  |          | Head               | Sub<br>Head       |                              |                      |                    |          |         |                            |                     |   |        |                            | Amount<br>(A.G.)) |
| 2014 00                            | 102 (0   | 03) Judicial Acade | nv 0              | 01. Salaries                 |                      | General-Charged    | 364      | Voucher | 3,61,022                   | 0                   | 0   | 4,400  | 3,56,622                   | 3,61,02           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

145

Run Date:

| D    | emar  | nd:             | 04 ADM               | IINISTR    | ATION OF JUSTICI      | Ε                    |                 |          |         |                 |                     |                          |        |                            |                  |
|------|-------|-----------------|----------------------|------------|-----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| De   | epart | ment :          | Law Depart           | tment      |                       |                      |                 |          |         |                 |                     |                          |        |                            |                  |
| Tı   | reasu | ry              | Shillong (So         | outh) Trea | asury                 |                      |                 |          |         |                 |                     |                          |        |                            |                  |
| D.   | D.O.  | :               | 2300003 Di           | irector M  | leghalaya State Judic | ial Academy          |                 |          |         |                 |                     |                          |        |                            |                  |
| Mo   | nth o | of Accou        | int: AUG/2024        |            |                       |                      |                 |          |         |                 |                     |                          |        |                            |                  |
|      |       | Minor<br>r Head |                      | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|      | Head  |                 | Ircau                | Head       |                       | Semie                |                 |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014 | 00    | 102 (0          | 03) Judicial Academy | 0          | 01. Salaries          |                      | General-Charged | 365      | Voucher | 1,31,610        | 0                   | 0                        | 0      | 1,31,610                   | 1,31,610         |
|      |       |                 |                      |            |                       |                      | General-Charged | 366      | Voucher | 5,21,588        | 0                   | 40,000                   | 0      | 4,81,588                   | 5,21,588         |
|      |       |                 |                      |            |                       | Total Object 1       | Head 1:         |          |         | 10,14,220       | 0                   | 40,000                   | 4,400  | 9,69,820                   | 10,14,220        |
|      |       |                 |                      |            | 02. Wages             | -                    | General-Charged | 723      | Voucher | 59,105          | 0                   | 0                        | 0      | 59,105                     | 59,105           |
|      |       |                 |                      |            |                       |                      | General-Charged | 724      | Voucher | 28,210          | 0                   | 0                        | 0      | 28,210                     | 28,210           |
|      |       |                 |                      |            |                       | Total Object 1       | Head 2 :        |          |         | 87,315          | 0                   | 0                        | 0      | 87,315                     | 87,315           |
|      |       |                 |                      |            | 13. Office Expenses   | -                    | General-Charged | 1561     | Voucher | 18,026          | 0                   | 0                        | 0      | 18,026                     | 18,026           |
|      |       |                 |                      |            |                       |                      | General-Charged | 1562     | Voucher | 1,404           | 0                   | 0                        | 0      | 1,404                      | 1,404            |
|      |       |                 |                      |            |                       |                      | General-Charged | 1782     | Voucher | 21,375          | 0                   | 0                        | 0      | 21,375                     | 21,375           |
|      |       |                 |                      |            |                       |                      | General-Charged | 1783     | Voucher | 7,000           | 0                   | 0                        | 0      | 7,000                      | 7,000            |
|      |       |                 |                      |            |                       |                      | General-Charged | 1784     | Voucher | 37,698          | 0                   | 0                        | 0      | 37,698                     | 37,698           |
|      |       |                 |                      |            |                       |                      | General-Charged | 1916     | Voucher | 71,600          | 0                   | 0                        | 0      | 71,600                     | 71,600           |
|      |       |                 |                      |            |                       |                      | General-Charged | 1917     | Voucher | 16,213          | 0                   | 0                        | 0      | 16,213                     | 16,213           |
|      |       |                 |                      |            |                       |                      | General-Charged | 1918     | Voucher | 1,055           | 0                   | 0                        | 0      | 1,055                      | 1,055            |
|      |       |                 |                      |            |                       |                      | General-Charged | 1919     | Voucher | 387             | 0                   | 0                        | 0      | 387                        | 387              |
|      |       |                 |                      |            |                       |                      | General-Charged | 2657     | Voucher | 10,535          |                     | 0                        | 0      | 10,535                     | 10,535           |
|      |       |                 |                      |            |                       |                      | General-Charged | 2658     | Voucher | 2,093           |                     | 0                        | 0      | 2,093                      | 2,093            |
|      |       |                 |                      |            |                       |                      | General-Charged | 2659     | Voucher | 60,250          | 0                   | 0                        | 0      | 60,250                     | 60,250           |
|      |       |                 |                      |            |                       |                      | General-Charged | 2660     | Voucher | 33,561          | 0                   | 0                        | 0      | 33,561                     | 33,561           |
|      |       |                 |                      |            |                       |                      | General-Charged | 2779     | Voucher | 9,758           |                     | 0                        | 0      | 9,758                      | 9,758            |
|      |       |                 |                      |            |                       |                      | General-Charged | 2780     | Voucher | 23,511          | 0                   | 0                        | 0      | 23,511                     | 23,511           |
|      |       |                 |                      |            |                       |                      | General-Charged | 2895     | Voucher | 4,050           |                     | 0                        | 0      | 4,050                      | 4,050            |
|      |       |                 |                      |            |                       |                      | General-Charged | 2896     | Voucher | 830             | 0                   | 0                        | 0      | 830                        | 830              |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

146

Run Date:

| I     | Demai  | nd :            | 04 ADM                | INISTRA    | ATION OF JUSTIC      | <br>E                |                     |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|-----------------|-----------------------|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
|       |        |                 |                       |            |                      | _                    |                     |          |         |                 |                     |                          |        |                            |                 |
|       | epart  | ment :          | Law Depart            | ment       |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| T     | reasu  | ıry             | Shillong (So          | uth) Trea  | asury                |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| i     | ).D.O. | . :             | 2300003 Di            | rector M   | eghalaya State Judio | cial Academy         |                     |          |         |                 |                     |                          |        |                            |                 |
| M     | onth o | of Acco         | unt: AUG/2024         |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub    | Minor           |                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amour  |
|       | Head   |                 | IIcuu                 | Head       |                      | Semire               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)          |
| 2014  | 00     | 102             | (03) Judicial Academy | 0          | 13. Office Expenses  |                      | General-Charged     | 948      | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000          |
|       |        |                 |                       |            |                      | Total Object I       | Head 13 :           |          |         | 3,39,346        | 0                   | 0                        | 0      | 3,39,346                   | 3,39,340        |
|       |        |                 |                       |            | 28. Professional     | <b>.</b>             | General-Charged     | 1563     | Voucher | 18,000          | 0                   | 0                        | 0      | 18,000                     | 18,000          |
|       |        |                 |                       |            | Services             | Total Object I       | Head 28:            |          |         | 18,000          | 0                   | 0                        | 0      | 18,000                     | 18,000          |
|       |        |                 |                       |            |                      | Total Sub Hea        | nd:                 |          |         | 14,58,881       | 0                   | 40,000                   | 4,400  | 14,14,481                  | 14,58,88        |
|       |        |                 |                       |            |                      | Total Minor H        | <b>Iead</b> 102 :   |          |         | 14,58,881       | 0                   | 40,000                   | 4,400  | 14,14,481                  | 14,58,88        |
|       |        |                 |                       |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 14,58,881       | 0                   | 40,000                   | 4,400  | 14,14,481                  | 14,58,88        |
|       |        |                 |                       |            |                      | Total Major H        | Head 2014:          |          |         | 14,58,881       | 0                   | 40,000                   | 4,400  | 14,14,481                  | 14,58,88        |
|       |        |                 |                       |            |                      | Total of Mont        | h :                 |          |         | 14,58,881       | 0                   | 40,000                   | 4,400  | 14,14,481                  | 14,58,881       |
| M     | onth ( | of Acco         | unt: SEP/2024         |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|       |        | Minor<br>r Head | · Sub<br>Head         | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|       | Head   |                 | Head                  | Head       |                      | Semire               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014  | 00     | 102             | (03) Judicial Academy | 0          | 01. Salaries         |                      | General-Charged     | 2936     | Voucher | 2,20,063        | 0                   | 0                        | 0      | 2,20,063                   | 2,20,063        |
|       |        |                 |                       |            |                      |                      | General-Charged     | 2937     | Voucher | 2,10,900        |                     | 0                        | 0      | 2,10,900                   | 2,10,900        |
|       |        |                 |                       |            |                      |                      | General-Charged     | 2938     | Voucher | 66,015          | 0                   | 0                        | 0      | 66,015                     | 66,015          |
|       |        |                 |                       |            |                      |                      | General-Charged     | 2939     | Voucher | 87,584          | 0                   | 0                        | 0      | 87,584                     | 87,584          |
|       |        |                 |                       |            |                      |                      | General-Charged     | 574      | Voucher | 3,61,022        | 0                   | 0                        | 4,400  | 3,56,622                   | 3,61,022        |
|       |        |                 |                       |            |                      |                      | General-Charged     | 575      | Voucher | 5,21,588        | 0                   | 40,000                   | 0      | 4,81,588                   | 5,21,588        |
| i     |        |                 |                       |            |                      |                      | General-Charged     | 576      | Voucher | 1,31,610        | 0                   | 0                        | 0      | 1,31,610                   | 1,31,610        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

Run Date: 22/01/2025

147

| ]     | Demai       | nd:             | 04 AD                 | MINISTRA    | ATION OF JUSTICE      | E                    |                 |          |         |           |                     |                          |        |                            |                 |
|-------|-------------|-----------------|-----------------------|-------------|-----------------------|----------------------|-----------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I     | Pepart      | ment :          | Law Depa              | rtment      |                       |                      |                 |          |         |           |                     |                          |        |                            |                 |
| Т     | reasu       | ry              | Shillong (S           | South) Trea | asury                 |                      |                 |          |         |           |                     |                          |        |                            |                 |
| i     | ).D.O.      | :               | 2300003 I             | Director M  | eghalaya State Judici | ial Academy          |                 |          |         |           |                     |                          |        |                            |                 |
| М     | onth (      | of Acco         | unt: SEP/2024         |             |                       |                      |                 |          |         |           |                     |                          |        |                            |                 |
| Major | Sub<br>Majo | Minor<br>r Head | Sub<br>Head           | Sub         | Object Head           | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head        | l               |                       | Head        |                       |                      |                 |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00          | 102             | (03) Judicial Academy | y 0         | 01. Salaries          | Total Object I       | Head 1:         |          |         | 15,98,782 | 0                   | 40,000                   | 4,400  | 15,54,382                  | 15,98,782       |
|       |             |                 |                       |             | 02. Wages             |                      | General-Charged | 1345     | Voucher | 44,105    | 0                   | 0                        | 0      | 44,105                     | 44,105          |
|       |             |                 |                       |             |                       |                      | General-Charged | 1346     | Voucher | 28,210    | 0                   | 0                        | 0      | 28,210                     | 28,210          |
|       |             |                 |                       |             |                       | Total Object I       | Head 2 :        |          |         | 72,315    | 0                   | 0                        | 0      | 72,315                     | 72,315          |
|       |             |                 |                       |             | (11) Travel Expenses  |                      | General-Charged | 1343     | Voucher | 37,299    | 0                   | 0                        | 0      | 37,299                     | 37,299          |
|       |             |                 |                       |             |                       |                      | General-Charged | 1844     | Voucher | 30,048    | 0                   | 0                        | 0      | 30,048                     | 30,048          |
|       |             |                 |                       |             |                       | Total Object I       | Head 11:        |          |         | 67,347    | 0                   | 0                        | 0      | 67,347                     | 67,347          |
|       |             |                 |                       |             | 13. Office Expenses   |                      | General-Charged | 1350     | Voucher | 4,562     | 0                   | 0                        | 0      | 4,562                      | 4,562           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1352     | Voucher | 2,572     | 0                   | 0                        | 0      | 2,572                      | 2,572           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1353     | Voucher | 2,519     | 0                   | 0                        | 0      | 2,519                      | 2,519           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1408     | Voucher | 1,550     | 0                   | 0                        | 0      | 1,550                      | 1,550           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1411     | Voucher | 1,850     | 0                   | 0                        | 0      | 1,850                      | 1,850           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1413     | Voucher | 6,000     | 0                   | 0                        | 0      | 6,000                      | 6,000           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1415     | Voucher | 8,380     | 0                   | 0                        | 0      | 8,380                      | 8,380           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1773     | Voucher | 1,520     | 0                   | 0                        | 0      | 1,520                      | 1,520           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1774     | Voucher | 26,949    | 0                   | 0                        | 0      | 26,949                     | 26,949          |
|       |             |                 |                       |             |                       |                      | General-Charged | 1775     | Voucher | 9,880     | 0                   | 0                        | 0      | 9,880                      | 9,880           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1776     | Voucher | 8,500     |                     | 0                        | 0      | 8,500                      | 8,500           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1777     | Voucher | 2,24,214  |                     | 0                        | 0      | 2,24,214                   | 2,24,214        |
|       |             |                 |                       |             |                       |                      | General-Charged | 1778     | Voucher | 3,360     |                     | 0                        | 0      | 3,360                      | 3,360           |
|       |             |                 |                       |             |                       |                      | General-Charged | 1849     | Voucher | 4,57,458  |                     | 0                        | 0      | 4,57,458                   | 4,57,458        |
|       |             |                 |                       |             |                       |                      | General-Charged | 1853     | Voucher | 14,250    |                     | 0                        | 0      | 14,250                     | 14,250          |
|       |             |                 |                       |             |                       |                      | General-Charged | 2903     | Voucher | 1,88,304  | 0                   | 0                        | 0      | 1,88,304                   | 1,88,304        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

148

Run Date:

| D               | emai  | nd:      | 04 ADM                | INISTRA    | TION OF JUSTICI              | Ε                    |                     |          |         |                 |                     |                          |        |                            |                 |
|-----------------|-------|----------|-----------------------|------------|------------------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De              | epart | ment :   | Law Depart            | ment       |                              |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Tı              | reasu | ry       | Shillong (So          | uth) Trea  | sury                         |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Ď.              | D.O.  | :        | 2300003 Di            | rector Me  | eghalaya State Judic         | ial Academy          |                     |          |         |                 |                     |                          |        |                            |                 |
| Mo              | nth o | of Acco  | unt: SEP/2024         |            |                              |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major<br>Head N |       |          | Sub<br>Head           | Sub<br>Sub | Object Head                  | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head  |          |                       | Head       |                              | <del>5</del>         |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014            | 00    | 102      | (03) Judicial Academy | 0          | 13. Office Expenses          |                      | General-Charged     | 2916     | Voucher | 247             | 0                   | 0                        | 0      | 247                        | 247             |
|                 |       |          |                       |            |                              |                      | General-Charged     | 2919     | Voucher | 7,830           | 0                   | 0                        | 0      | 7,830                      | 7,830           |
|                 |       |          |                       |            |                              |                      | General-Charged     | 2963     | Voucher | 7,890           | 0                   | 0                        | 0      | 7,890                      | 7,890           |
|                 |       |          |                       |            |                              |                      | General-Charged     | 2978     | Voucher | 5,770           | 0                   | 0                        | 0      | 5,770                      | 5,770           |
|                 |       |          |                       |            |                              | Total Object I       | Head 13:            |          |         | 9,83,605        | 0                   | 0                        | 0      | 9,83,605                   | 9,83,605        |
|                 |       |          |                       |            | 20.Other                     |                      | General-Charged     | 1355     | Voucher | 3,800           | 0                   | 0                        | 0      | 3,800                      | 3,800           |
|                 |       |          |                       |            | Administrative<br>Expenses   |                      | General-Charged     | 1421     | Voucher | 4,103           | 0                   | 0                        | 0      | 4,103                      | 4,103           |
|                 |       |          |                       |            |                              | Total Object I       | Head 20 :           |          |         | 7,903           | 0                   | 0                        | 0      | 7,903                      | 7,903           |
|                 |       |          |                       |            | 28. Professional<br>Services |                      | General-Charged     | 2915     | Voucher | 36,000          | 0                   | 0                        | 0      | 36,000                     | 36,000          |
|                 |       |          |                       |            | Services                     | Total Object I       | Head 28:            |          |         | 36,000          | 0                   | 0                        | 0      | 36,000                     | 36,000          |
|                 |       |          |                       |            |                              | Total Sub Hea        | ad :                |          |         | 27,65,952       | 0                   | 40,000                   | 4,400  | 27,21,552                  | 27,65,952       |
|                 |       |          |                       |            |                              | Total Minor F        | Head 102 :          |          |         | 27,65,952       | 0                   | 40,000                   | 4,400  | 27,21,552                  | 27,65,952       |
|                 |       |          |                       |            |                              | Total Sub Ma         | jor Head $\theta$ : |          |         | 27,65,952       | 0                   | 40,000                   | 4,400  | 27,21,552                  | 27,65,952       |
|                 |       |          |                       |            |                              | Total Major F        | <b>Head</b> 2014:   |          |         | 27,65,952       | 0                   | 40,000                   | 4,400  | 27,21,552                  | 27,65,952       |
|                 |       |          |                       |            |                              | Total of Mont        | h :                 |          |         | 27,65,952       | 0                   | 40,000                   | 4,400  | 27,21,552                  | 27,65,952       |
| Mo              | nth o | of Acco  | unt: OCT/2024         |            |                              |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major<br>Head N |       |          | · Sub<br>Head         | Sub<br>Sub | Object Head                  | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head  |          | 11044                 | Head       |                              | Semme                |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014            |       | 102      | (03) Judicial Academy | 0          | 01. Salaries                 |                      | General-Charged     | 373      |         |                 |                     |                          |        |                            |                 |
| Vicit no        | of h  | ttn//ood | g gov in/ae/meghal    | 0.00       |                              |                      |                     |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

149

|      | Dema   | nd:     | 04 ADMI               | INISTR <i>A</i> | ATION OF JUSTICE      |                      |                 |          |         |           |                     |             |        |                            |                 |
|------|--------|---------|-----------------------|-----------------|-----------------------|----------------------|-----------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|-----------------|
| ]    | Depar  | tment   | : Law Departi         | ment            |                       |                      |                 |          |         |           |                     |             |        |                            |                 |
| 7    | Treasu | ıry     | Shillong (Sou         | uth) Trea       | asury                 |                      |                 |          |         |           |                     |             |        |                            |                 |
| i    | D.D.O  | .:      | 2300003 Dia           | rector M        | eghalaya State Judici | al Academy           |                 |          |         |           |                     |             |        |                            |                 |
|      | [onth  | of Acco | ount: OCT/2024        |                 |                       | •                    |                 |          |         |           |                     |             |        |                            |                 |
| Majo | r Sub  | Mino    | r Sub<br>I Head       | Sub<br>Sub      | Object Head           | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |         |                       | Head            |                       |                      |                 |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 102     | (03) Judicial Academy | 0               | 01. Salaries          |                      | General-Charged | 373      | Voucher | 1,31,610  | 0                   | 0           | 0      | 1,31,610                   | 1,31,610        |
|      |        |         |                       |                 |                       |                      | General-Charged | 374      | Voucher | 5,21,588  | 0                   | 40,000      | 0      | 4,81,588                   | 5,21,588        |
|      |        |         |                       |                 |                       |                      | General-Charged | 375      | Voucher | 3,61,022  | 0                   | 0           | 4,400  | 3,56,622                   | 3,61,022        |
|      |        |         |                       |                 |                       | Total Object I       | Head 1 :        |          |         | 10,14,220 | 0                   | 40,000      | 4,400  | 9,69,820                   | 10,14,220       |
|      |        |         |                       |                 | 02. Wages             |                      | General-Charged | 1287     | Voucher | 44,160    | 0                   | 0           | 0      | 44,160                     | 44,160          |
|      |        |         |                       |                 |                       |                      | General-Charged | 1288     | Voucher | 28,320    | 0                   | 0           | 0      | 28,320                     | 28,320          |
|      |        |         |                       |                 |                       |                      | General-Charged | 1425     | Voucher | 45,000    | 0                   | 0           | 0      | 45,000                     | 45,000          |
|      |        |         |                       |                 |                       |                      | General-Charged | 1426     | Voucher | 7,803     | 0                   | 0           | 0      | 7,803                      | 7,803           |
|      |        |         |                       |                 |                       | Total Object I       | Head 2:         |          |         | 1,25,283  | 0                   | 0           | 0      | 1,25,283                   | 1,25,283        |
|      |        |         |                       |                 | (11) Travel Expenses  |                      | General-Charged | 1617     | Voucher | 18,101    | 0                   | 0           | 0      | 18,101                     | 18,101          |
|      |        |         |                       |                 |                       |                      | General-Charged | 1618     | Voucher | 32,566    | 0                   | 0           | 0      | 32,566                     | 32,566          |
|      |        |         |                       |                 |                       | Total Object I       | Head 11:        |          |         | 50,667    | 0                   | 0           | 0      | 50,667                     | 50,667          |
|      |        |         |                       |                 | 13. Office Expenses   |                      | General-Charged | 1427     | Voucher | 15,336    | 0                   | 0           | 0      | 15,336                     | 15,336          |
|      |        |         |                       |                 |                       |                      | General-Charged | 1428     | Voucher | 6,000     | 0                   | 0           | 0      | 6,000                      | 6,000           |
|      |        |         |                       |                 |                       |                      | General-Charged | 1429     | Voucher | 8,085     | 0                   | 0           | 0      | 8,085                      | 8,085           |
|      |        |         |                       |                 |                       |                      | General-Charged | 2576     | Voucher | 800       | 0                   | 0           | 0      | 800                        | 800             |
|      |        |         |                       |                 |                       |                      | General-Charged | 2577     | Voucher | 1,861     | 0                   | 0           | 0      | 1,861                      | 1,861           |
|      |        |         |                       |                 |                       |                      | General-Charged | 2578     | Voucher | 1,447     | 0                   | 0           | 0      | 1,447                      | 1,447           |
|      |        |         |                       |                 |                       |                      | General-Charged | 2581     | Voucher | 22,781    | 0                   | 0           | 0      | 22,781                     | 22,781          |
|      |        |         |                       |                 |                       |                      | General-Charged | 2582     | Voucher | 41,160    | 0                   | 0           | 0      | 41,160                     | 41,160          |
|      |        |         |                       |                 |                       |                      | General-Charged | 2583     | Voucher | 1,700     | 0                   | 0           | 0      | 1,700                      | 1,700           |
|      |        |         |                       |                 |                       |                      | General-Charged | 2584     | Voucher | 11,613    | 0                   | 0           | 0      | 11,613                     | 11,613          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

150

Run Date:

| Ι    | Demar  | nd:             | 04 AI               | OMINISTRA    | ATION OF JUSTIC            | Е                    |                     |          |         |                 |                     |                       |        |                            |                 |
|------|--------|-----------------|---------------------|--------------|----------------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| D    | epart  | ment :          | Law Dep             | partment     |                            |                      |                     |          |         |                 |                     |                       |        |                            |                 |
| Т    | reasu  | ry              | Shillong (          | (South) Trea | asury                      |                      |                     |          |         |                 |                     |                       |        |                            |                 |
| Ď    | .D.O.  | :               | 2300003             | Director M   | eghalaya State Judio       | cial Academy         |                     |          |         |                 |                     |                       |        |                            |                 |
| Me   | onth o | of Accou        | nt: OCT/202         | 4            |                            |                      |                     |          |         |                 |                     |                       |        |                            |                 |
|      |        | Minor<br>r Head |                     | Sub<br>Sub   | Object Head                | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|      | Head   |                 | IIcau               | Head         |                            | Semine               |                     |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 102 (0          | 03) Judicial Acader | ny 0         | 13. Office Expenses        |                      | General-Charged     | 2585     | Voucher | 120             | 0                   | 0                     | 0      | 120                        | 120             |
| •    |        |                 |                     |              |                            |                      | General-Charged     | 2586     | Voucher | 1,300           | 0                   | 0                     | 0      | 1,300                      | 1,300           |
| 1    |        |                 |                     |              |                            | Total Object I       | Head 13:            |          |         | 1,12,203        | 0                   | 0                     | 0      | 1,12,203                   | 1,12,203        |
| Ì    |        |                 |                     |              | 20.Other<br>Administrative |                      | General-Charged     | 2712     | Voucher | 2,000           | 0                   | 0                     | 0      | 2,000                      | 2,000           |
| Ì    |        |                 |                     |              | Expenses                   | Total Object I       | Head 20:            |          |         | 2,000           | 0                   | 0                     | 0      | 2,000                      | 2,000           |
|      |        |                 |                     |              |                            | Total Sub Hea        | nd:                 |          |         | 13,04,373       | 0                   | 40,000                | 4,400  | 12,59,973                  | 13,04,373       |
|      |        |                 |                     |              |                            | Total Minor H        | Iead 102 :          |          |         | 13,04,373       | 0                   | 40,000                | 4,400  | 12,59,973                  | 13,04,373       |
|      |        |                 |                     |              |                            | Total Sub Ma         | jor Head $\theta$ : |          |         | 13,04,373       | 0                   | 40,000                | 4,400  | 12,59,973                  | 13,04,373       |
|      |        |                 |                     |              |                            | Total Major H        | <b>Iead</b> 2014:   |          |         | 13,04,373       | 0                   | 40,000                | 4,400  | 12,59,973                  | 13,04,373       |
|      |        |                 |                     |              |                            | Total of Mont        | h :                 |          |         | 13,04,373       | 0                   | 40,000                | 4,400  | 12,59,973                  | 13,04,373       |
| Me   | onth o | of Accou        | nt: NOV/202         | 24           |                            |                      |                     |          |         |                 |                     |                       |        |                            |                 |
|      |        | Minor<br>r Head |                     | Sub<br>Sub   | Object Head                | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 | IIcuu               | Head         |                            | Semile               |                     |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 102 (0          | 3) Judicial Acader  | ny 0         | 01. Salaries               |                      | General-Charged     | 219      | Voucher | 5,21,588        | 0                   | 40,000                | 0      | 4,81,588                   | 5,21,588        |
|      |        |                 |                     |              |                            |                      | General-Charged     | 2482     | Voucher | 9,540           |                     | 0                     | 0      | 9,540                      | 9,540           |
|      |        |                 |                     |              |                            |                      | General-Charged     | 2483     | Voucher | 26,508          | 0                   | 0                     | 0      | 26,508                     | 26,508          |
|      |        |                 |                     |              |                            |                      | General-Charged     | 2612     | Voucher | 2,19,493        | 0                   | 0                     | 0      | 2,19,493                   | 2,19,493        |
|      |        |                 |                     |              |                            |                      | General-Charged     | 2613     | Voucher | 2,35,080        | 0                   | 0                     | 0      | 2,35,080                   | 2,35,080        |
|      |        |                 |                     |              |                            |                      | General-Charged     | 687      | Voucher | 1,31,610        | 0                   | 0                     | 0      | 1,31,610                   | 1,31,610        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

151

Run Date:

| De                | emand  | l:     | 04 ADMI             | NISTRA     | ATION OF JUSTICE     | Ξ                    |                 |          |         |                 |                     |                          |        |                            |                 |
|-------------------|--------|--------|---------------------|------------|----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De                | partm  | ent :  | Law Departr         | ment       |                      |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| Tre               | easury | y      | Shillong (Sou       | uth) Trea  | asury                |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| D.I               | D.O. : |        | 2300003 Dir         | rector M   | eghalaya State Judic | ial Academy          |                 |          |         |                 |                     |                          |        |                            |                 |
| Moi               | nth of | Accou  | nt: NOV/2024        |            |                      |                      |                 |          |         |                 |                     |                          |        |                            |                 |
| Major (<br>Head M |        |        |                     | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                   | Head   | iicau  | IIcau               | Head       |                      | Scimic               |                 |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014              | 00 1   | .02 (0 | 3) Judicial Academy | 0          | 01. Salaries         |                      | General-Charged | 793      | Voucher | 3,61,022        | 0                   | 0                        | 4,400  | 3,56,622                   | 3,61,022        |
|                   |        |        |                     |            |                      | Total Object I       | Head 1:         |          |         | 15,04,841       | 0                   | 40,000                   | 4,400  | 14,60,441                  | 15,04,841       |
|                   |        |        |                     |            | 02. Wages            | -                    | General-Charged | 1300     | Voucher | 44,632          | 0                   | 0                        | 0      | 44,632                     | 44,632          |
|                   |        |        |                     |            |                      |                      | General-Charged | 1301     | Voucher | 29,264          | 0                   | 0                        | 0      | 29,264                     | 29,264          |
|                   |        |        |                     |            |                      | Total Object I       | Head 2:         |          |         | 73,896          | 0                   | 0                        | 0      | 73,896                     | 73,896          |
|                   |        |        |                     |            | 13. Office Expenses  | <u> </u>             | General-Charged | 1084     | Voucher | 58,980          | 0                   | 0                        | 0      | 58,980                     | 58,980          |
|                   |        |        |                     |            |                      |                      | General-Charged | 1208     | Voucher | 33,000          |                     | 0                        | 0      | 33,000                     | 33,000          |
|                   |        |        |                     |            |                      |                      | General-Charged | 1442     | Voucher | 14,874          | 0                   | 0                        | 0      | 14,874                     | 14,874          |
|                   |        |        |                     |            |                      |                      | General-Charged | 1444     | Voucher | 1,77,500        | 0                   | 0                        | 0      | 1,77,500                   | 1,77,500        |
|                   |        |        |                     |            |                      |                      | General-Charged | 1445     | Voucher | 4,857           | 0                   | 0                        | 0      | 4,857                      | 4,857           |
|                   |        |        |                     |            |                      |                      | General-Charged | 2070     | Voucher | 2,000           | 0                   | 0                        | 0      | 2,000                      | 2,000           |
|                   |        |        |                     |            |                      |                      | General-Charged | 2071     | Voucher | 248             | 0                   | 0                        | 0      | 248                        | 248             |
|                   |        |        |                     |            |                      |                      | General-Charged | 2072     | Voucher | 471             | 0                   | 0                        | 0      | 471                        | 471             |
|                   |        |        |                     |            |                      |                      | General-Charged | 2073     | Voucher | 551             | 0                   | 0                        | 0      | 551                        | 551             |
|                   |        |        |                     |            |                      |                      | General-Charged | 2114     | Voucher | 400             | 0                   | 0                        | 0      | 400                        | 400             |
|                   |        |        |                     |            |                      |                      | General-Charged | 2511     | Voucher | 20,000          |                     | 0                        | 0      | 20,000                     | 20,000          |
|                   |        |        |                     |            |                      |                      | General-Charged | 2512     | Voucher | 1,09,935        |                     | 0                        | 0      | 1,09,935                   | 1,09,935        |
|                   |        |        |                     |            |                      |                      | General-Charged | 2513     | Voucher | 31,600          |                     | 0                        | 0      | 31,600                     | 31,600          |
|                   |        |        |                     |            |                      |                      | General-Charged | 2516     | Voucher | 5,739           |                     | 0                        | 0      | 5,739                      | 5,739           |
|                   |        |        |                     |            |                      |                      | General-Charged | 2524     | Voucher | 589             |                     | 0                        | 0      | 589                        | 589             |
|                   |        |        |                     |            |                      |                      | General-Charged | 2540     | Voucher | 17,700          |                     | 0                        | 0      | 17,700                     | 17,700          |
|                   |        |        |                     |            |                      |                      | General-Charged | 2550     | Voucher | 82,500          |                     | 0                        | 0      | 82,500                     | 82,500          |
|                   |        |        |                     |            |                      |                      | General-Charged | 2629     | Voucher | 6,930           | 0                   | 0                        | 0      | 6,930                      | 6,930           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

152

| ]     | Demar  | ıd :          | 04 ADMI               | NISTRA             | ATION OF JUSTICE     | Ξ                     |                     |          |         |                            |                     |                              |        |                            |                            |
|-------|--------|---------------|-----------------------|--------------------|----------------------|-----------------------|---------------------|----------|---------|----------------------------|---------------------|------------------------------|--------|----------------------------|----------------------------|
| Г     | epart  | ment :        | Law Departr           | nent               |                      |                       |                     |          |         |                            |                     |                              |        |                            |                            |
| Т     | 'reasu | ry            | Shillong (Sou         | ıth) Trea          | sury                 |                       |                     |          |         |                            |                     |                              |        |                            |                            |
| Ė     | D.O.   | :             | 2300003 Dir           | ector Me           | eghalaya State Judic | ial Academy           |                     |          |         |                            |                     |                              |        |                            |                            |
| M     | onth o | f Acco        | ount: NOV/2024        |                    |                      |                       |                     |          |         |                            |                     |                              |        |                            |                            |
| Major | Sub    | Minor<br>Head | r Sub<br>Head         | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme  | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014  | 00     |               | (03) Judicial Academy |                    | 13. Office Expenses  | Total Object I        | Iead 13 ·           |          |         | 5,67,874                   | 0                   | 0                            | 0      | 5,67,874                   | 5,67,874                   |
| 2014  |        | 102           | (05) Judicial Academy | O                  | 28. Professional     | Total Object I        | General-Charged     | 1443     | Voucher | 18,000                     | 0                   | 0                            | 0      | 18,000                     | 18,000                     |
|       |        |               |                       |                    | Services             | Total Object I        | <b>Head</b> 28 :    |          |         | 18,000                     | 0                   | 0                            | 0      | 18,000                     | 18,000                     |
|       |        |               |                       |                    |                      | Total Sub Hea         | d :                 |          |         | 21,64,611                  | 0                   | 40,000                       | 4,400  | 21,20,211                  | 21,64,611                  |
|       |        |               |                       |                    |                      | Total Minor H         | lead 102 :          |          |         | 21,64,611                  | 0                   | 40,000                       | 4,400  | 21,20,211                  | 21,64,611                  |
|       |        |               |                       |                    |                      | Total Sub Maj         | jor Head $\theta$ : |          |         | 21,64,611                  | 0                   | 40,000                       | 4,400  | 21,20,211                  | 21,64,611                  |
|       |        |               |                       |                    |                      | Total Major H         | lead 2014:          |          |         | 21,64,611                  | 0                   | 40,000                       | 4,400  | 21,20,211                  | 21,64,611                  |
|       |        |               |                       |                    |                      | Total of Mont         | h :                 |          |         | 21,64,611                  | 0                   | 40,000                       | 4,400  | 21,20,211                  | 21,64,611                  |
| M     | onth o | f Acco        | ount: DEC/2024        |                    |                      |                       |                     |          |         |                            |                     |                              |        |                            |                            |
|       |        |               | r Sub<br>Head         | Sub<br>Sub         | Object Head          | Categorised<br>Schme  | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A<br>(as per A.G   |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| licau | Head   |               | Heau                  | Head               |                      | Schille               |                     |          |         | (State)                    |                     | 8009                         | - 7610 | _                          | (A.G.))                    |
| 2014  | 00     | 102           | (03) Judicial Academy | 0                  | 01. Salaries         |                       | General-Charged     | 2893     | Voucher | 3,72,449                   | 0                   | 0                            | 4,400  | 3,68,049                   | 3,72,449                   |
|       |        |               |                       |                    |                      |                       | General-Charged     | 2894     | Voucher | 1,36,395                   | 0                   | 0                            | 0      | 1,36,395                   | 1,36,395                   |
|       |        |               |                       |                    |                      |                       | General-Charged     | 2895     | Voucher | 5,30,374                   | 0                   | 40,000                       | 0      | 4,90,374                   | 5,30,374                   |
|       |        |               |                       |                    |                      |                       | General-Charged     | 80       | Voucher | 1,36,395                   | 0                   | 0                            | 0      | 1,36,395                   | 1,36,395                   |
|       |        |               |                       |                    |                      |                       | General-Charged     | 81       | Voucher | 5,30,374                   | 0                   | 40,000                       | 0      | 4,90,374                   | 5,30,374                   |
|       |        |               |                       |                    |                      |                       | General-Charged     | 82       | Voucher | 3,72,449                   | 0                   | 0                            | 4,400  | 3,68,049                   | 3,72,449                   |
|       |        |               |                       |                    |                      | <b>Total Object I</b> | <b>Iead</b> 1:      |          |         | 20,78,436                  | 0                   | 80,000                       | 8,800  | 19,89,636                  | 20,78,436                  |
|       |        |               |                       |                    | 02. Wages            |                       | General-Charged     | 1577     | Voucher | 44,160                     | 0                   | 0                            | 0      | 44,160                     | 44,160                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

153

| D        | emai   | nd:     | 04 ADM                | INISTRA    | ATION OF JUSTICE      | ,                    |                 |          |         |                 |                     |                            |        |                            |                 |
|----------|--------|---------|-----------------------|------------|-----------------------|----------------------|-----------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| D        | epart  | ment :  | Law Depart            | ment       |                       |                      |                 |          |         |                 |                     |                            |        |                            |                 |
| T        | reasu  | ry      | Shillong (So          | uth) Trea  | nsury                 |                      |                 |          |         |                 |                     |                            |        |                            |                 |
| <u>;</u> | .D.O.  | •       | 2300003 Di            | rector Ma  | eghalaya State Judici | al Academy           |                 |          |         |                 |                     |                            |        |                            |                 |
|          |        |         |                       | rector ivi |                       |                      |                 |          |         |                 |                     |                            |        |                            |                 |
| Mo       | onth ( | of Acco | ount: DEC/2024        |            |                       |                      |                 |          |         | ~               |                     |                            |        |                            |                 |
| •        |        |         | r Sub<br>Head         | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan   | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|          | Head   |         | Heau                  | Head       |                       | Schille              |                 |          |         | (State)         | ·                   | 8009                       | - 7610 |                            | (A.G.))         |
| 2014     | 00     | 102     | (03) Judicial Academy | 0          | 02. Wages             |                      | General-Charged | 1578     | Voucher | 28,320          | 0                   | 0                          | 0      | 28,320                     | 28,320          |
|          |        |         |                       |            |                       | Total Object 1       | Head 2:         |          |         | 72,480          | 0                   | 0                          | 0      | 72,480                     | 72,480          |
|          |        |         |                       |            | 06.Medical Treatment  |                      | General-Charged | 1629     | Voucher | 20,480          | 0                   | 0                          | 0      | 20,480                     | 20,480          |
|          |        |         |                       |            |                       | Total Object 1       | Head 6 :        |          |         | 20,480          | 0                   | 0                          | 0      | 20,480                     | 20,480          |
|          |        |         |                       |            | 13. Office Expenses   |                      | General-Charged | 1180     | Voucher | 6,830           | 0                   | 0                          | 0      | 6,830                      | 6,830           |
|          |        |         |                       |            |                       |                      | General-Charged | 1181     | Voucher | 9,000           | 0                   | 0                          | 0      | 9,000                      | 9,000           |
|          |        |         |                       |            |                       |                      | General-Charged | 1182     | Voucher | 3,000           | 0                   | 0                          | 0      | 3,000                      | 3,000           |
|          |        |         |                       |            |                       |                      | General-Charged | 1628     | Voucher | 2,363           | 0                   | 0                          | 0      | 2,363                      | 2,363           |
|          |        |         |                       |            |                       |                      | General-Charged | 1716     | Voucher | 413             | 0                   | 0                          | 0      | 413                        | 413             |
|          |        |         |                       |            |                       |                      | General-Charged | 1717     | Voucher | 2,02,353        | 0                   | 0                          | 0      | 2,02,353                   | 2,02,353        |
|          |        |         |                       |            |                       |                      | General-Charged | 1718     | Voucher | 7,100           | 0                   | 0                          | 0      | 7,100                      | 7,100           |
|          |        |         |                       |            |                       |                      | General-Charged | 1721     | Voucher | 7,200           | 0                   | 0                          | 0      | 7,200                      | 7,200           |
|          |        |         |                       |            |                       |                      | General-Charged | 1722     | Voucher | 12,662          | 0                   | 0                          | 0      | 12,662                     | 12,662          |
|          |        |         |                       |            |                       |                      | General-Charged | 1723     | Voucher | 7,100           | 0                   | 0                          | 0      | 7,100                      | 7,100           |
|          |        |         |                       |            |                       |                      | General-Charged | 1739     | Voucher | 4,195           | 0                   | 0                          | 0      | 4,195                      | 4,195           |
|          |        |         |                       |            |                       |                      | General-Charged | 1816     | Voucher | 1,340           | 0                   | 0                          | 0      | 1,340                      | 1,340           |
|          |        |         |                       |            |                       |                      | General-Charged | 1858     | Voucher | 9,000           | 0                   | 0                          | 0      | 9,000                      | 9,000           |
|          |        |         |                       |            |                       |                      | General-Charged | 2182     | Voucher | 483             | 0                   | 0                          | 0      | 483                        | 483             |
|          |        |         |                       |            |                       |                      | General-Charged | 2183     | Voucher | 400             | 0                   | 0                          | 0      | 400                        | 400             |
|          |        |         |                       |            |                       |                      | General-Charged | 2184     | Voucher | 1,083           | 0                   | 0                          | 0      | 1,083                      | 1,083           |
|          |        |         |                       |            |                       |                      | General-Charged | 2185     | Voucher | 23,986          | 0                   | 0                          | 0      | 23,986                     | 23,986          |
|          |        |         |                       |            |                       |                      | General-Charged | 4037     | Voucher | 6,700           | 0                   | 0                          | 0      | 6,700                      | 6,700           |
|          |        |         |                       |            |                       |                      | General-Charged | 4246     | Voucher | 123             | 0                   | 0                          | 0      | 123                        | 123             |

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### Voucher Wise Expenditure Report (for Reconcilation)

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

154

**Run Date:** 

| Den     | mand:                 | 04              | ADMINI          | STRA       | TION OF JUSTICE              | E                   |                       |            |             |                 |                     |                          |        |                            |                 |
|---------|-----------------------|-----------------|-----------------|------------|------------------------------|---------------------|-----------------------|------------|-------------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depa    | artment :             | Law             | Departmer       | nt         |                              |                     |                       |            |             |                 |                     |                          |        |                            |                 |
| Trea    | asury                 | Shillo          | ong (South)     | ) Treas    | sury                         |                     |                       |            |             |                 |                     |                          |        |                            |                 |
| D.D.    | .0.:                  | 23000           | 003 Direct      | or Me      | ghalaya State Judici         | ial Academy         |                       |            |             |                 |                     |                          |        |                            |                 |
| Mont    | th of Accou           | int: DEC/2      | 2024            |            |                              |                     |                       |            |             |                 |                     |                          |        |                            |                 |
|         | ub Minor<br>ajor Head |                 |                 | Sub<br>Sub | Object Head                  | Categorise<br>Schme | l Plan/Non-Plan       | T.V. No.   | Туре        | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|         | ead                   | neau            |                 | Head       |                              | Schille             |                       |            |             | (State)         | ·                   | 8009                     | - 7610 | •                          | (A.G.))         |
| 2014 00 | 0 102                 | 03) Judicial Ac | cademy 0        |            | 13. Office Expenses          |                     | General-Charged       | 4528       | Voucher     | 4,150           | 0                   | 0                        | 0      | 4,150                      | 4,150           |
|         |                       |                 |                 |            |                              | Total Objec         | t Head 13 :           |            |             | 3,09,481        | 0                   | 0                        | 0      | 3,09,481                   | 3,09,481        |
|         |                       |                 |                 |            | 28. Professional<br>Services |                     | General-Charged       | 4245       | Voucher     | 18,000          | 0                   | 0                        | 0      | 18,000                     | 18,000          |
|         |                       |                 |                 |            | Services                     | Total Objec         | t Head 28 :           |            |             | 18,000          | 0                   | 0                        | 0      | 18,000                     | 18,000          |
|         |                       |                 |                 |            |                              | Total Sub H         | ead :                 |            |             | 24,98,877       | 0                   | 80,000                   | 8,800  | 24,10,077                  | 24,98,877       |
|         |                       |                 |                 |            |                              | Total Minor         | Head 102:             |            |             | 24,98,877       | 0                   | 80,000                   | 8,800  | 24,10,077                  | 24,98,877       |
|         |                       |                 |                 |            |                              | Total Sub M         | Iajor Head $\theta$ : |            |             | 24,98,877       | 0                   | 80,000                   | 8,800  | 24,10,077                  | 24,98,877       |
|         |                       |                 |                 |            |                              | Total Major         | Head 2014:            |            |             | 24,98,877       | 0                   | 80,000                   | 8,800  | 24,10,077                  | 24,98,877       |
|         |                       |                 |                 |            |                              | Total of Mo         | nth :                 |            |             | 24,98,877       | 0                   | 80,000                   | 8,800  | 24,10,077                  | 24,98,877       |
|         |                       |                 |                 |            |                              | Total of DD         | o 2300003 :           |            |             | 1,62,34,384     | 0                   | 3,40,000                 | 44,000 | 1,58,50,384                | 1,62,34,384     |
| Recor   | nciliation            | Portion         |                 |            |                              |                     |                       |            |             |                 |                     |                          |        |                            |                 |
| Intern  | nal Adjustr           | nent of A.G.    | . Office:       |            |                              |                     |                       |            |             |                 |                     |                          |        |                            |                 |
|         |                       |                 |                 |            |                              | DDO v               | vise Total ( Original | +Reconcila | ntion+IA) : |                 |                     |                          |        |                            | 1,62,34,384     |
| Summa   | ary of DD             | O wise exp      | <u>enditure</u> | -          |                              |                     |                       |            |             |                 |                     |                          |        |                            |                 |
| 2014    | 00 102                | (03) Judic      | cial Acade      | my         |                              | 0 (                 | 1. Salaries           | Gener      | al-Charged  |                 |                     |                          |        |                            | 1,12,48,547     |
| 2014    | 00 102                | (03) Judic      | cial Acade      | my         |                              | 0 (                 | 2. Wages              | Gener      | al-Charged  |                 |                     |                          |        |                            | 6,80,319        |
| 2014    | 00 102                | (03) Judic      | cial Acade      | my         |                              | 0 (                 | 6.Medical Treatmen    | nt Gener   | al-Charged  |                 |                     |                          |        |                            | 20,480          |
|         |                       |                 |                 |            |                              |                     |                       |            |             |                 |                     |                          |        |                            |                 |

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

Shillong

Page No.

155

**Up to Accounting Month December of Financial Year 2024-2025** 

Run Date:

| Demand:          | 04 ADMINISTRATION OF JUSTICE                |   |             |
|------------------|---|---|-------------|
| Department :     | Law Department                              |   |             |
| Treasury         | Shillong (South) Treasury                   |   |             |
| D.D.O. :         | 2300003 Director Meghalaya State Judicial A | academy   |             |
| Summary of DDO w | vise expenditure_                           |   |             |
|                  |   |   |             |
| 2014 00 102 (0   | 3) Judicial Academy                         | 0 (11) Travel Expenses General-Charged                | 2,28,136    |
| 2014 00 102 (0   | 3) Judicial Academy                         | 0 13. Office Expenses General-Charged                 | 39,02,999   |
| 2014 00 102 (0   | 3) Judicial Academy                         | 0 20.Other Administrative General-Charged<br>Expenses | 9,903       |
| 2014 00 102 (0   | 3) Judicial Academy                         | 0 28. Professional Services General-Charged           | 1,44,000    |
|                  |   |   | 1,62,34,384 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

156

22/01/2025

Run Date:

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

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

157

**Run Date :** 22/01/2025

| D    | eman          | d :        | 04 ADMI                               | NISTRA      | TION OF JUSTIC     | Œ                 |                     |          |         |                   |                     |                   |                  |              |                 |
|------|---------------|------------|---------------------------------------|-------------|--------------------|-------------------|---------------------|----------|---------|-------------------|---------------------|-------------------|------------------|--------------|-----------------|
| De   | epartr        | nent :     | Law Departm                           | ent         |                    |                   |                     |          |         |                   |                     |                   |                  |              |                 |
| Tı   | reasur        | · <b>y</b> | Shillong (Sou                         | th) Trea    | sury               |                   |                     |          |         |                   |                     |                   |                  |              |                 |
| D.   | D.O.          | :          | 2300004 Sect                          | retary H    | igh Court Legal Se | ervices Committee | Shillong            |          |         |                   |                     |                   |                  |              |                 |
| Mo   | nth of        | f Accou    | nt: JUL/2024                          |             |                    |                   |                     |          |         |                   |                     |                   |                  |              |                 |
|      |               | Minor      |                                       | Sub         | Object Head        | Categorised       | Plan/Non-Plan       | T V No   | Type    | Gross             | Deduction           | Deduction A       | mount            | Net Amount   | Gross           |
|      |               | Head       |                                       | Sub         | Object Head        | Schme             | I lan/Non-I lan     | 1.7.140. | Туре    | Amount            | by DDO              | (as per A.G.      | <b>A&amp;E</b> ) | (as per SOP) | Amoun           |
|      | Head          |            |                                       | Head        |                    |                   |                     |          |         | (State)           |                     | 8009              | - 7610           |              | (A.G.)          |
|      |               |            |                                       |             |                    | Total of Mont     | h :                 |          |         | 30,000            | 0                   | 0                 | 0                | 30,000       | 30,000          |
| Mo   | nth of        | f Accou    | nt: AUG/2024                          |             |                    |                   |                     |          |         |                   |                     |                   |                  |              |                 |
|      |               | Minor      |                                       |             | Object Head        | Categorised       | Plan/Non-Plan       | T.V. No. | Туре    | Gross             | Deduction<br>by DDO | Deduction A       |                  | Net Amount   | Gross           |
|      | Major<br>Head | Head       | Head                                  | Sub         |                    | Schme             |                     |          |         | Amount<br>(State) | by DDO              | (as per A.G. 8009 | - 7610           | (as per SOP) | Amoun<br>(A.G.) |
|      | неаа          |            |                                       | Head        |                    |                   |                     |          |         | ,                 |                     | 8009              | - /010           |              |                 |
| 2014 | 00            |            | 4) High Court Legal ervices Committee | 0           | 01. Salaries       |                   | General-Charged     | 2539     | Voucher | 88,333            |                     | 0                 | 0                | 88,333       | 88,333          |
|      |               | 56         | ervices Committee                     |             |                    |                   | General-Charged     | 2761     | Voucher | 80,000            |                     | 0                 | 0                | 80,000       | 80,000          |
|      |               |            |                                       |             |                    |                   | General-Charged     | 2762     | Voucher | 42,400            | 0                   | 0                 | 0                | 42,400       | 42,400          |
|      |               |            |                                       |             |                    | Total Object I    | Head 1 :            |          |         | 2,10,733          | 0                   | 0                 | 0                | 2,10,733     | 2,10,733        |
|      |               |            |                                       |             | 02. Wages          |                   | General-Charged     | 2776     | Voucher | 30,000            | 0                   | 0                 | 0                | 30,000       | 30,000          |
|      |               |            |                                       |             |                    | Total Object I    | Head 2:             |          |         | 30,000            | 0                   | 0                 | 0                | 30,000       | 30,000          |
|      |               |            |                                       |             |                    | Total Sub Hea     | d:                  |          |         | 2,40,733          | 0                   | 0                 | 0                | 2,40,733     | 2,40,733        |
|      |               |            |                                       |             |                    | Total Minor H     | lead 102 :          |          |         | 2,40,733          | 0                   | 0                 | 0                | 2,40,733     | 2,40,733        |
|      |               |            |                                       |             |                    | Total Sub Maj     | jor Head $\theta$ : |          |         | 2,40,733          | 0                   | 0                 | 0                | 2,40,733     | 2,40,733        |
|      |               |            |                                       |             |                    | Total Major H     | lead 2014 :         |          |         | 2,40,733          | 0                   | 0                 | 0                | 2,40,733     | 2,40,733        |
|      |               |            |                                       |             |                    | Total of Mont     | h :                 |          |         | 2,40,733          | 0                   | 0                 | 0                | 2,40,733     | 2,40,733        |
| Mo   | nth of        | f Accou    | nt: SEP/2024                          |             |                    |                   |                     |          |         |                   |                     |                   |                  |              |                 |
|      |               | Minor      |                                       |             | Object Head        | Categorised       | Plan/Non-Plan       | T.V. No. | Туре    |                   | Deduction           | Deduction A       |                  |              |                 |
|      | Major<br>Head | Head       | Head                                  | Sub<br>Head |                    | Schme             |                     |          |         |                   | by DDO              | (as per A.G. 8009 | - 7610           |              |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

158

Run Date:

| Т    | Dema  | nd ·             | 04 ADMI                                     | NISTR A    | ATION OF JUSTIC     | TF                                    |                     |          |         |                 |                     |                             |        |                            |                 |
|------|-------|------------------|---|------------|---------------------|---------------------------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
|      |       |                  |   |            |                     |                                       |                     |          |         |                 |                     |                             |        |                            |                 |
| D    | )epar | tment :          | Law Departm                                 | nent       |                     |                                       |                     |          |         |                 |                     |                             |        |                            |                 |
| T    | reasu | ıry              | Shillong (Sou                               | th) Trea   | sury                |                                       |                     |          |         |                 |                     |                             |        |                            |                 |
| Ď    | D.D.O | .:               | 2300004 Sec                                 | retary H   | ligh Court Legal So | ervices Committee                     | Shillong            |          |         |                 |                     |                             |        |                            |                 |
| M    | onth  | of Accor         | unt: SEP/2024                               |            |                     |                                       |                     |          |         |                 |                     |                             |        |                            |                 |
|      |       | Minor<br>or Head |   | Sub<br>Sub | Object Head         | Categorised<br>Schme                  | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head  |                  |   | Head       |                     | , , , , , , , , , , , , , , , , , , , |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014 | 00    |                  | (04) High Court Legal                       | 0          | 01. Salaries        |                                       | General-Charged     | 577      | Voucher | 46,500          | 0                   | 0                           | 0      | 46,500                     | 46,500          |
|      |       |                  | Services Committee                          |            |                     | Total Object I                        | <b>Head</b> 1:      |          |         | 46,500          | 0                   | 0                           | 0      | 46,500                     | 46,500          |
|      |       |                  |   |            | 02. Wages           |                                       | General-Charged     | 1420     | Voucher | 30,000          | 0                   | 0                           | 0      | 30,000                     | 30,000          |
|      |       |                  |   |            |                     | Total Object I                        | <b>Iead</b> 2:      |          |         | 30,000          | 0                   | 0                           | 0      | 30,000                     | 30,000          |
|      |       |                  |   |            |                     | Total Sub Hea                         | d:                  |          |         | 76,500          | 0                   | 0                           | 0      | 76,500                     | 76,500          |
|      |       |                  |   |            |                     | Total Minor H                         | lead 102 :          |          |         | 76,500          | 0                   | 0                           | 0      | 76,500                     | 76,500          |
|      |       |                  |   |            |                     | Total Sub Maj                         | jor Head $\theta$ : |          |         | 76,500          | 0                   | 0                           | 0      | 76,500                     | 76,500          |
|      |       |                  |   |            |                     | Total Major H                         | lead 2014:          |          |         | 76,500          | 0                   | 0                           | 0      | 76,500                     | 76,500          |
|      |       |                  |   |            |                     | Total of Mont                         | h :                 |          |         | 76,500          | 0                   | 0                           | 0      | 76,500                     | 76,500          |
| M    | onth  | of Acco          | unt: OCT/2024                               |            |                     |                                       |                     |          |         |                 |                     |                             |        |                            |                 |
|      |       | Minor<br>or Head |   | Sub<br>Sub | Object Head         | Categorised<br>Schme                  | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                 |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head  |                  | IIcau                                       | Head       |                     | Scinic                                |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014 | 00    |                  | (04) High Court Legal<br>Services Committee | 0          | 01. Salaries        |                                       | General-Charged     | 415      | Voucher | 46,500          | 0                   | 0                           | 0      | 46,500                     | 46,500          |
|      |       |                  | services Committee                          |            |                     | Total Object I                        | Head 1:             |          |         | 46,500          | 0                   | 0                           | 0      | 46,500                     | 46,500          |
|      |       |                  |   |            | 02. Wages           |                                       | General-Charged     | 1265     | Voucher | 30,000          | 0                   | 0                           | 0      | 30,000                     | 30,000          |
|      |       |                  |   |            |                     | Total Object I                        | <b>Iead</b> 2:      |          |         | 30,000          | 0                   | 0                           | 0      | 30,000                     | 30,000          |
|      |       |                  |   |            |                     | Total Sub Hea                         | d :                 |          |         | 76,500          | 0                   | 0                           | 0      | 76,500                     | 76,500          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

159

Run Date:

| <b>Demand:</b> 04 ADM                                   | INISTRATIO    | ON OF JUSTICE     |                       |                    |          |         |         |                     |                          |                  |                            |                 |
|---|---------------|-------------------|-----------------------|--------------------|----------|---------|---------|---------------------|--------------------------|------------------|----------------------------|-----------------|
| <b>Department:</b> Law Depart                           | ment          |                   |                       |                    |          |         |         |                     |                          |                  |                            |                 |
| Treasury Shillong (Sc                                   | uth) Treasury | <i>!</i>          |                       |                    |          |         |         |                     |                          |                  |                            |                 |
| <b>D.D.O.:</b> 2300004 Se                               | cretary High  | Court Legal Servi | ices Committee S      | Shillong           |          |         |         |                     |                          |                  |                            |                 |
| Month of Account: OCT/2024                              |               |                   |                       |                    |          |         |         |                     |                          |                  |                            |                 |
| Major Sub Minor Sub<br>Head Major Head Head             | Sub Ob        | ject Head         | Categorised<br>Schme  | Plan/Non-Plan      | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head  | Head          |                   |                       |                    |          |         | (State) |                     | 8009                     | - 7610           |                            | (A.G.))         |
| 2014 00 102   |               |                   | Total Minor He        | ead 102:           |          |         | 76,500  | 0                   | 0                        | 0                | 76,500                     | 76,500          |
|   |               |                   | Total Sub Majo        | or Head 0:         |          |         | 76,500  | 0                   | 0                        | 0                | 76,500                     | 76,500          |
|   |               |                   | Total Major He        | ead 2014:          |          |         | 76,500  | 0                   | 0                        | 0                | 76,500                     | 76,500          |
|   |               |                   | <b>Total of Month</b> | :                  |          |         | 76,500  | 0                   | 0                        | 0                | 76,500                     | 76,500          |
| Month of Account: NOV/2024                              |               |                   |                       |                    |          |         |         |                     |                          |                  |                            |                 |
| Major Sub Minor Sub<br>Head Major Head Head             | Sub Ob<br>Sub | ject Head         | Categorised<br>Schme  | Plan/Non-Plan      | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction A (as per A.G. |                  | Net Amount (as per SOP)    | Gross<br>Amount |
| Head  | Head          |                   | 2                     |                    |          |         | (State) |                     | 8009                     | - 7610           |                            | (A.G.))         |
| 2014 00 102 (04) High Court Legal<br>Services Committee | 0 01.         | . Salaries        |                       | General-Charged    | 131      | Voucher | 46,500  | 0                   | 0                        | 0                | 46,500                     | 46,500          |
| Services Committee                                      |               |                   | Total Object Ho       | ead 1:             |          |         | 46,500  | 0                   | 0                        | 0                | 46,500                     | 46,500          |
|   | 02.           | . Wages           |                       | General-Charged    | 806      | Voucher | 30,000  | 0                   | 0                        | 0                | 30,000                     | 30,000          |
|   |               |                   | Total Object Ho       | ead 2 :            |          |         | 30,000  | 0                   | 0                        | 0                | 30,000                     | 30,000          |
|   |               |                   | Total Sub Head        | l <b>:</b>         |          |         | 76,500  | 0                   | 0                        | 0                | 76,500                     | 76,500          |
|   |               |                   | Total Minor He        | ead 102:           |          |         | 76,500  | 0                   | 0                        | 0                | 76,500                     | 76,500          |
|   |               |                   | Total Sub Majo        | or Head $\theta$ : |          |         | 76,500  | 0                   | 0                        | 0                | 76,500                     | 76,500          |
|   |               |                   | Total Major He        | ead 2014:          |          |         | 76,500  | 0                   | 0                        | 0                | 76,500                     | 76,500          |
|   |               |                   | <b>Total of Month</b> | :                  |          |         | 76,500  | 0                   | 0                        | 0                | 76,500                     | 76,500          |
|   |               |                   |                       |                    |          |         |         |                     |                          |                  |                            |                 |

**Up to Accounting Month December of Financial Year 2024-2025** 

### Voucher Wise Expenditure Report (for Reconcilation)

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

Page No.

160

Run Date:

|       | Demai  | nd :            | 04 ADMIN             | NISTR <i>A</i> | ATION OF JUSTIC     | EE                   |                     |           |             |          |                     |                          |        |                         |                 |
|-------|--------|-----------------|----------------------|----------------|---------------------|----------------------|---------------------|-----------|-------------|----------|---------------------|--------------------------|--------|-------------------------|-----------------|
| Т     | )enart | tment :         | Law Departm          | ent            |                     |                      |                     |           |             |          |                     |                          |        |                         |                 |
|       |        |                 |                      |                |                     |                      |                     |           |             |          |                     |                          |        |                         |                 |
| - :   | reasu  |                 | Shillong (Sout       |                | <u> </u>            |                      |                     |           |             |          |                     |                          |        |                         |                 |
| I     | ).D.O. | .:              | 2300004 Seci         | retary H       | ligh Court Legal Se | ervices Committee    | Shillong            |           |             |          |                     |                          |        |                         |                 |
| M     | onth o | of Acco         | ount: DEC/2024       |                |                     |                      |                     |           |             |          |                     |                          |        |                         |                 |
|       |        | Minor<br>r Head | Sub<br>Head          | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.  | Type        | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amount |
| 12000 | Head   |                 |                      | Head           |                     | S                    |                     |           |             | (State)  |                     | 8009                     | - 7610 |                         | (A.G.))         |
| 2014  | 00     |                 | ( ) 6                | 0              | 01. Salaries        |                      | General-Charged     | 28        | Voucher     | 46,500   | 0                   | 0                        | 0      | 46,500                  | 46,500          |
|       |        |                 | Services Committee   |                |                     |                      | General-Charged     | 3045      | Voucher     | 20,000   | 0                   | 0                        | 0      | 20,000                  | 20,000          |
|       |        |                 |                      |                |                     |                      | General-Charged     | 3046      | Voucher     | 11,113   | 0                   | 0                        | 0      | 11,113                  | 11,113          |
|       |        |                 |                      |                |                     | Total Object I       | Head 1:             |           |             | 77,613   | 0                   | 0                        | 0      | 77,613                  | 77,613          |
|       |        |                 |                      |                | 02. Wages           |                      | General-Charged     | 3552      | Voucher     | 30,000   | 0                   | 0                        | 0      | 30,000                  | 30,000          |
|       |        |                 |                      |                |                     |                      | General-Charged     | 775       | Voucher     | 30,000   | 0                   | 0                        | 0      | 30,000                  | 30,000          |
|       |        |                 |                      |                |                     | Total Object I       | Head 2 :            |           |             | 60,000   | 0                   | 0                        | 0      | 60,000                  | 60,000          |
|       |        |                 |                      |                |                     | Total Sub Hea        | nd:                 |           |             | 1,37,613 | 0                   | 0                        | 0      | 1,37,613                | 1,37,613        |
|       |        |                 |                      |                |                     | Total Minor F        | <b>Head</b> 102:    |           |             | 1,37,613 | 0                   | 0                        | 0      | 1,37,613                | 1,37,613        |
|       |        |                 |                      |                |                     | Total Sub Ma         | jor Head $\theta$ : |           |             | 1,37,613 | 0                   | 0                        | 0      | 1,37,613                | 1,37,613        |
|       |        |                 |                      |                |                     | Total Major H        | <b>Head</b> 2014:   |           |             | 1,37,613 | 0                   | 0                        | 0      | 1,37,613                | 1,37,613        |
|       |        |                 |                      |                |                     | Total of Mont        | h :                 |           |             | 1,37,613 | 0                   | 0                        | 0      | 1,37,613                | 1,37,613        |
|       |        |                 |                      |                |                     | Total of DDO         | 2300004:            |           |             | 6,97,846 | 0                   | 0                        | 0      | 6,97,846                | 6,97,846        |
| Re    | conci  | iliatio         | n Portion            |                |                     |                      |                     |           |             |          |                     |                          |        |                         |                 |
| In    | ternal | l Adjust        | ment of A.G. Office: |                |                     |                      |                     |           |             |          |                     |                          |        |                         |                 |
| Sun   | nmary  | of DL           | 00 wise expenditur   | <u>e</u>       |                     | DDO wis              | se Total ( Original | +Reconcil | ation+IA) : |          |                     |                          |        |                         | 6,97,846        |
| 201   | 14 00  | 102             | 2 (04) High Court I  | Legal So       | ervices Committee   | e 0 01.              | Salaries            | Gene      | ral-Charged |          |                     |                          |        |                         | 4,27,846        |

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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

**Shillong** 

Page No.

161

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

Run Date:

| Demand:          | 04 ADMINISTRATION OF JUSTICE   |   |
|------------------|--|---|
| Department :     | Law Department   |   |
| Treasury         | Shillong (South) Treasury  |   |
| D.D.O. :         | 2300004 Secretary High Court Legal Services Committee Shillong             |   |
| Summary of DDO v | vise expenditure   |   |
| 2014 00 102 (0   | 4) High Court Legal Services Committee 0 02. Wages General-Charged 2,70,00 | ) |
|                  | 6,97,84  | 5 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

162

Run Date:

| D               | eman   | id:           | 04                             | ADMINIS'    | FRATION OF JUST       | ICE                  |                                  |          |         |                 |                     |                       |        |                            |                |
|-----------------|--------|---------------|--------------------------------|-------------|-----------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|----------------|
| De              | epartı | ment :        | Law D                          | Department  |                       |                      |                                  |          |         |                 |                     |                       |        |                            |                |
| Tı              | reasui | ry            | Jowai '                        | Treasury    |                       |                      |                                  |          |         |                 |                     |                       |        |                            |                |
| Ď.              | D.O.   | :             | 230000                         | 02 Chief Ju | idicial Magistrate Jo | wai                  |                                  |          |         |                 |                     |                       |        |                            |                |
| Mo              | onth o | f Accou       | nt: APR/2                      | 024         |                       |                      |                                  |          |         |                 |                     |                       |        |                            |                |
| Major<br>Head N |        | Minor<br>Head |                                |             | ub Object Head<br>ub  | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                 | Head   |               | Ticau                          |             | ead                   | Semme                |                                  |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.)         |
| 2014            | 00     |               | 02) Legal Reme                 | mbrancer 0  | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Jaintia | 857      | Voucher | 5,072           | 0                   | 0                     | 0      | 5,072                      | 5,07           |
|                 |        |               |                                |             |                       |                      | Voted-Sixth-<br>Schedule-Jaintia | 927      | Voucher | 20,000          | 0                   | 0                     | 0      | 20,000                     | 20,000         |
|                 |        |               |                                |             |                       |                      | Voted-Sixth-<br>Schedule-Jaintia | 928      | Voucher | 1,01,587        | 0                   | 10,000                | 0      | 91,587                     | 1,01,58        |
|                 |        |               |                                |             |                       | Total Object 1       | Head 1:                          |          |         | 1,26,659        | 0                   | 10,000                | 0      | 1,16,659                   | 1,26,659       |
|                 |        |               |                                |             |                       | Total Sub Hea        | ıd:                              |          |         | 1,26,659        | 0                   | 10,000                | 0      | 1,16,659                   | 1,26,659       |
|                 |        |               |                                |             |                       | Total Minor F        | Iead 114 :                       |          |         | 1,26,659        | 0                   | 10,000                | 0      | 1,16,659                   | 1,26,659       |
|                 |        |               |                                |             |                       | Total Sub Ma         | jor Head $\theta$ :              |          |         | 1,26,659        | 0                   | 10,000                | 0      | 1,16,659                   | 1,26,659       |
|                 |        |               |                                |             |                       | Total Major H        | lead 2014:                       |          |         | 1,26,659        | 0                   | 10,000                | 0      | 1,16,659                   | 1,26,659       |
|                 |        |               |                                |             |                       | <b>Total of Mont</b> | h :                              |          |         | 1,26,659        | 0                   | 10,000                | 0      | 1,16,659                   | 1,26,659       |
| Mo              | onth o | f Accou       | nt: MAY/                       | 2024        |                       |                      |                                  |          |         |                 |                     |                       |        |                            |                |
|                 |        | Minor<br>Head |                                |             | ub Object Head<br>ub  | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                 | Head   |               |                                | Н           | ead                   |                      |                                  |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.)         |
| 2014            | 00     |               | 02) Legal Reme<br>t His Office | mbrancer 0  | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Jaintia | 401      | Voucher | 1,01,587        | 0                   | 10,000                | 0      | 91,587                     | 1,01,58        |
|                 |        |               |                                |             |                       |                      | Voted-Sixth-<br>Schedule-Jaintia | 674      | Voucher | 20,000          | 0                   | 0                     | 0      | 20,000                     | 20,000         |
|                 |        |               |                                |             |                       | Total Object I       | Head 1:                          |          |         | 1,21,587        | 0                   | 10,000                | 0      | 1,11,587                   | 1,21,58        |
|                 |        |               |                                |             | 02. Wages             |                      | Voted-Sixth-                     | 584      | Voucher | 61,890          | 0                   | 0                     | 0      | 61,890                     | 61,890         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

163

| D.      |               | 1.              | 04 ADMIN                           | истр.       | ATION OF HIGHIOF     |                |                                  |          |         |                 |                     |                          |                  |                            |                 |
|---------|---------------|-----------------|------------------------------------|-------------|----------------------|----------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|------------------|----------------------------|-----------------|
| De      | emano         | 1:              | 04 ADMIN                           | NISTRA      | ATION OF JUSTICE     |                |                                  |          |         |                 |                     |                          |                  |                            |                 |
| De      | partn         | nent :          | Law Departm                        | ent         |                      |                |                                  |          |         |                 |                     |                          |                  |                            |                 |
| Tre     | easur         | y               | Jowai Treasur                      | y           |                      |                |                                  |          |         |                 |                     |                          |                  |                            |                 |
| D.I     | 0.0. :        |                 | 2300002 Chie                       | ef Judic    | ial Magistrate Jowai |                |                                  |          |         |                 |                     |                          |                  |                            |                 |
| Mor     | nth of        | Accoun          | t: MAY/2024                        |             |                      |                |                                  |          |         |                 |                     |                          |                  |                            |                 |
| Major S |               |                 |                                    | Cub         | Object Head          | Categorised    | Plan/Non-Plan                    | T.V. No. | Tema    | Gross           | Deduction           | Deduction A              | mount            | Net Amount                 | Gross           |
|         |               | vimor<br>Head l |                                    | Sub         | Object Head          | Schme          | Pian/Non-Pian                    | 1.V. NO. | Туре    | Amount          | by DDO              | (as per A.G.             | <b>A&amp;E</b> ) | (as per SOP)               | Amount          |
| F       | Iead          |                 |                                    | Head        |                      |                |                                  |          |         | (State)         |                     | 8009                     | - 7610           |                            | (A.G.))         |
| 2014    | 00            |                 | ) Legal Remembrance                | 0           | 02. Wages            | Total Object I | Head 2:                          |          |         | 61,890          | 0                   | 0                        | 0                | 61,890                     | 61,890          |
|         |               | & I             | His Office                         |             |                      | Total Sub Hea  | ad:                              |          |         | 1,83,477        | 0                   | 10,000                   | 0                | 1,73,477                   | 1,83,477        |
|         |               |                 |                                    |             |                      | Total Minor H  | Head 114:                        |          |         | 1,83,477        | 0                   | 10,000                   | 0                | 1,73,477                   | 1,83,477        |
|         |               |                 |                                    |             |                      | Total Sub Ma   | jor Head $\theta$ :              |          |         | 1,83,477        | 0                   | 10,000                   | 0                | 1,73,477                   | 1,83,477        |
| _       |               |                 |                                    |             |                      | Total Major H  | Head 2014:                       |          |         | 1,83,477        | 0                   | 10,000                   | 0                | 1,73,477                   | 1,83,477        |
|         |               |                 |                                    |             |                      | Total of Mont  | ch :                             |          |         | 1,83,477        | 0                   | 10,000                   | 0                | 1,73,477                   | 1,83,477        |
| Mor     | nth of        | Accoun          | t: JUN/2024                        |             |                      |                |                                  |          |         |                 |                     |                          |                  |                            |                 |
| Major S |               |                 |                                    |             | Object Head          | Categorised    | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |                  | Net Amount<br>(as per SOP) | Gross<br>Amount |
|         | Iajor<br>Iead | Head l          | Head                               | Sub<br>Head |                      | Schme          |                                  |          |         | (State)         | by DDO              | ·                        | - 7610           | (as per SOI)               | (A.G.))         |
|         | ıcau          |                 |                                    | IIcau       |                      |                |                                  |          |         |                 |                     | 0007                     | 7010             |                            |                 |
| 2014    | 00 1          |                 | ) Legal Remembrancer<br>His Office | .0          | (01) Salaries        |                | Voted-Sixth-<br>Schedule-Jaintia | 184      | Voucher | 1,01,587        | 0                   | 10,000                   | 0                | 91,587                     | 1,01,587        |
|         |               |                 |                                    |             |                      |                | Voted-Sixth-<br>Schedule-Jaintia | 186      | Voucher | 20,000          | 0                   | 0                        | 0                | 20,000                     | 20,000          |
|         |               |                 |                                    |             |                      | Total Object I | Head 1:                          |          |         | 1,21,587        | 0                   | 10,000                   | 0                | 1,11,587                   | 1,21,587        |
|         |               |                 |                                    |             | 02. Wages            |                | Voted-Sixth-<br>Schedule-Jaintia | 503      | Voucher | 63,953          | 0                   | 0                        | 0                | 63,953                     | 63,953          |
|         |               |                 |                                    |             |                      | Total Object I | Head 2:                          |          |         | 63,953          | 0                   | 0                        | 0                | 63,953                     | 63,953          |
|         |               | 1               |                                    |             |                      |                |                                  |          |         |                 |                     |                          |                  | 20.200                     | 20.200          |
|         |               |                 |                                    |             | (13) Office Expenses |                | Voted-Sixth-<br>Schedule-Jaintia | 608      | Voucher | 39,200          | 0                   | 0                        | 0                | 39,200                     | 39,200          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

164

Run Date:

| Demai                  | nd:      | 04 ADMIN                                | IISTR <i>A</i> | ATION OF JUSTICE     |                      |                                  |          |         |                   |                     |                          |        |                            |                   |
|------------------------|----------|---|----------------|----------------------|----------------------|----------------------------------|----------|---------|-------------------|---------------------|--------------------------|--------|----------------------------|-------------------|
| Depart                 | tment :  | Law Departme                            | ent            |                      |                      |                                  |          |         |                   |                     |                          |        |                            |                   |
| Treasu                 |          | Jowai Treasury                          |                |                      |                      |                                  |          |         |                   |                     |                          |        |                            |                   |
|                        |          |   |                | . 136                |                      |                                  |          |         |                   |                     |                          |        |                            |                   |
| D.D.O.                 |          |   | f Judic        | ial Magistrate Jowai |                      |                                  |          |         |                   |                     |                          |        |                            |                   |
|                        |          | int: JUN/2024                           |                |                      |                      |                                  |          |         | <b>C</b>          | D. d                | D - 14*                  | \      | N.A. A                     | <b>C</b>          |
| Major Sub<br>Head Majo |          |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount   |
| Head Major             |          | iicau                                   | Head           |                      | Schille              |                                  |          |         | (State)           | ·                   | 8009                     | - 7610 | · •                        | ( <b>A.G.</b> ))  |
| 2014 00                | 114 (6   | (2) Legal Remembrancer<br>to His Office |                |                      | Total Sub Hea        | id:                              |          |         | 2,24,740          | 0                   | 10,000                   | 0      | 2,14,740                   | 2,24,740          |
|                        |          |   |                |                      | Total Minor H        | lead 114:                        |          |         | 2,24,740          | 0                   | 10,000                   | 0      | 2,14,740                   | 2,24,740          |
|                        |          |   |                |                      | Total Sub Ma         | jor Head $\theta$ :              |          |         | 2,24,740          | 0                   | 10,000                   | 0      | 2,14,740                   | 2,24,740          |
|                        |          |   |                |                      | Total Major H        | lead 2014:                       |          |         | 2,24,740          | 0                   | 10,000                   | 0      | 2,14,740                   | 2,24,740          |
|                        |          |   |                |                      | Total of Mont        | h :                              |          |         | 2,24,740          | 0                   | 10,000                   | 0      | 2,14,740                   | 2,24,740          |
| Month o                | of Accou | int: JUL/2024                           |                |                      |                      |                                  |          |         |                   |                     |                          |        |                            |                   |
| Major Sub              |          |   |                | Object Head          | Categorised          | Plan/Non-Plan                    | T.V. No. | Type    |                   | Deduction<br>by DDO | Deduction A              |        | Net Amount<br>(as per SOP) | Gross             |
| Head Majo<br>Head      |          | Head                                    | Sub<br>Head    |                      | Schme                |                                  |          |         | Amount<br>(State) | by DDO              | (as per A.G. 8009        | - 7610 | (as per SOP)               | Amount<br>(A.G.)) |
| Head                   |          |   | Ticau          |                      |                      |                                  |          |         |                   |                     |                          | - 7010 |                            |                   |
| 2014 00                |          | 02) Legal Remembrancer<br>t His Office  | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 184      | Voucher | 1,01,587          | 0                   | 10,000                   | 0      | 91,587                     | 1,01,587          |
|                        |          |   |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 188      | Voucher | 20,000            | 0                   | 0                        | 0      | 20,000                     | 20,000            |
|                        |          |   |                |                      | Total Object I       | Head 1:                          |          |         | 1,21,587          | 0                   | 10,000                   | 0      | 1,11,587                   | 1,21,587          |
|                        |          |   |                | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Jaintia | 563      | Voucher | 61,890            | 0                   | 0                        | 0      | 61,890                     | 61,890            |
|                        |          |   |                |                      | Total Object I       | Head 2:                          |          |         | 61,890            | 0                   | 0                        | 0      | 61,890                     | 61,890            |
|                        |          |   |                |                      | Total Sub Hea        | d:                               |          |         | 1,83,477          | 0                   | 10,000                   | 0      | 1,73,477                   | 1,83,477          |
| 1                      |          |   |                |                      |                      |                                  |          |         |                   |                     |                          |        |                            |                   |
|                        |          |   |                |                      | Total Minor H        | lead 114 :                       |          |         | 1,83,477          | 0                   | 10,000                   | 0      | 1,73,477                   | 1,83,477          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

165

Run Date:

| Dem                 | nand :  | 04 ADMI                                 | NISTRA     | ATION OF JUSTICE                    |                      |                                  |          |         |          |                     |                          |        |                            |                 |
|---------------------|---------|---|------------|-------------------------------------|----------------------|----------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
|                     |         |   |            |                                     |                      |                                  |          |         |          |                     |                          |        |                            |                 |
|                     | artmen  |   |            |                                     |                      |                                  |          |         |          |                     |                          |        |                            |                 |
| Trea                | sury    | Jowai Treasu                            | ry         |                                     |                      |                                  |          |         |          |                     |                          |        |                            |                 |
| D.D.                | 0.:     | 2300002 Ch                              | ief Judic  | ial Magistrate Jowai                |                      |                                  |          |         |          |                     |                          |        |                            |                 |
| Montl               | h of Ac | count: JUL/2024                         |            |                                     |                      |                                  |          |         |          |                     |                          |        |                            |                 |
| Major Su<br>Head Ma |         |   | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| He                  | •       |   | Head       |                                     |                      |                                  |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014                |         |   |            |                                     | Total Major H        | Head 2014:                       |          |         | 1,83,477 | 0                   | 10,000                   | 0      | 1,73,477                   | 1,83,477        |
|                     |         |   |            |                                     | Total of Mont        | h :                              |          |         | 1,83,477 | 0                   | 10,000                   | 0      | 1,73,477                   | 1,83,477        |
| Montl               | h of Ac | count: AUG/2024                         |            |                                     |                      |                                  |          |         |          |                     |                          |        |                            |                 |
| Major Su<br>Head Ma |         |   | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Не                  | •       |   | Head       |                                     |                      |                                  |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00             | 114     | (02) Legal Remembrance<br>& His Office  | er0        | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Jaintia | 199      | Voucher | 1,03,764 | 0                   | 10,000                   | 0      | 93,764                     | 1,03,764        |
|                     |         |   |            |                                     |                      | Voted-Sixth-<br>Schedule-Jaintia | 204      | Voucher | 20,000   | 0                   | 0                        | 0      | 20,000                     | 20,000          |
|                     |         |   |            |                                     | Total Object I       | Head 1:                          |          |         | 1,23,764 | 0                   | 10,000                   | 0      | 1,13,764                   | 1,23,764        |
|                     |         |   |            |                                     | Total Sub Hea        | ad:                              |          |         | 1,23,764 | 0                   | 10,000                   | 0      | 1,13,764                   | 1,23,764        |
|                     |         | (04) Public<br>Prosecutor/Govt. Pleader | 0<br>s     | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Jaintia | 225      | Voucher | 5,46,000 | 0                   | 0                        | 0      | 5,46,000                   | 5,46,000        |
|                     |         | Etc                                     |            | Special                             | Total Object I       | Head 28:                         |          |         | 5,46,000 | 0                   | 0                        | 0      | 5,46,000                   | 5,46,000        |
|                     |         |   |            |                                     | Total Sub Hea        | ad:                              |          |         | 5,46,000 | 0                   | 0                        | 0      | 5,46,000                   | 5,46,000        |
|                     |         |   |            |                                     | Total Minor H        | Head 114:                        |          |         | 6,69,764 | 0                   | 10,000                   | 0      | 6,59,764                   | 6,69,764        |
|                     |         |   |            |                                     | Total Sub Ma         | jor Head $\theta$ :              |          |         | 6,69,764 | 0                   | 10,000                   | 0      | 6,59,764                   | 6,69,764        |
|                     |         |   |            |                                     | Total Major H        | Head 2014:                       |          |         | 6,69,764 | 0                   | 10,000                   | 0      | 6,59,764                   | 6,69,764        |
|                     |         |   |            |                                     | Total of Mont        | h :                              |          |         | 6,69,764 | 0                   | 10,000                   | 0      | 6,59,764                   | 6,69,764        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

166

Run Date:

| Dem                 | and:                 | 04 ADMI                               | NISTRA     | ATION OF JUSTICE     | 3                    |                                  |          |         |          |                     |                          |        |                            |                |
|---------------------|----------------------|---------------------------------------|------------|----------------------|----------------------|----------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
|                     |                      |                                       |            |                      |                      |                                  |          |         |          |                     |                          |        |                            |                |
|                     | rtment :             | Law Departr                           |            |                      |                      |                                  |          |         |          |                     |                          |        |                            |                |
| Trea                | sury                 | Jowai Treasu                          | ry         |                      |                      |                                  |          |         |          |                     |                          |        |                            |                |
| D.D.                | O.:                  | 2300002 Ch                            | ef Judic   | ial Magistrate Jowai |                      |                                  |          |         |          |                     |                          |        |                            |                |
| Montl               | h of Accou           | int: SEP/2024                         |            |                      |                      |                                  |          |         |          |                     |                          |        |                            |                |
| Major Su<br>Head Ma | ıb Minor<br>jor Head |                                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| He                  |                      |                                       | Head       |                      |                      |                                  |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00             |                      | (22) Legal Remembrance<br>this Office | er 0       | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 379      | Voucher | 1,03,764 | 0                   | 10,000                   | 0      | 93,764                     | 1,03,764       |
|                     |                      |                                       |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 380      | Voucher | 20,000   | 0                   | 0                        | 0      | 20,000                     | 20,000         |
|                     |                      |                                       |            |                      | Total Object I       | Head 1:                          |          |         | 1,23,764 | 0                   | 10,000                   | 0      | 1,13,764                   | 1,23,764       |
|                     |                      |                                       |            | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Jaintia | 1157     | Voucher | 7,007    | 0                   | 0                        | 0      | 7,007                      | 7,007          |
|                     |                      |                                       |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 1426     | Voucher | 1,96,880 | 0                   | 0                        | 0      | 1,96,880                   | 1,96,880       |
|                     |                      |                                       |            |                      | Total Object 1       | Head 2:                          |          |         | 2,03,887 | 0                   | 0                        | 0      | 2,03,887                   | 2,03,887       |
|                     |                      |                                       |            | (13) Office Expenses |                      | Voted-Sixth-<br>Schedule-Jaintia | 1400     | Voucher | 19,500   | 0                   | 0                        | 0      | 19,500                     | 19,500         |
|                     |                      |                                       |            |                      | Total Object I       | Head 13:                         |          |         | 19,500   | 0                   | 0                        | 0      | 19,500                     | 19,500         |
|                     |                      |                                       |            |                      | Total Sub Hea        | ad:                              |          |         | 3,47,151 | 0                   | 10,000                   | 0      | 3,37,151                   | 3,47,15        |
|                     |                      |                                       |            |                      | Total Minor H        | Head 114 :                       |          |         | 3,47,151 | 0                   | 10,000                   | 0      | 3,37,151                   | 3,47,15        |
|                     |                      |                                       |            |                      | Total Sub Ma         | jor Head $\theta$ :              |          |         | 3,47,151 | 0                   | 10,000                   | 0      | 3,37,151                   | 3,47,15        |
|                     |                      |                                       |            |                      | Total Major H        | Head 2014:                       |          |         | 3,47,151 | 0                   | 10,000                   | 0      | 3,37,151                   | 3,47,15        |
|                     |                      |                                       |            |                      | Total of Mont        | h :                              |          |         | 3,47,151 | 0                   | 10,000                   | 0      | 3,37,151                   | 3,47,15        |
| Montl               | h of Accou           | int: OCT/2024                         |            |                      |                      |                                  |          |         |          |                     |                          |        |                            |                |
| Major Su<br>Head Ma | ıb Minor<br>jor Head |                                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| He                  |                      |                                       | Head       |                      |                      |                                  |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.)         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

167

Run Date:

| De                | eman   | d:      | 04 ADMIN                               | NISTRA             | TION OF JUSTICE                     | <u> </u>             |                                  |          |         |                            |                     |                               |        |                            |                          |
|-------------------|--------|---------|--|--------------------|-------------------------------------|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|--------------------------|
| De                | partr  | ment :  | Law Departm                            | ent                |                                     |                      |                                  |          |         |                            |                     |                               |        |                            |                          |
| Tr                | easur  | ry      | Jowai Treasur                          | y                  |                                     |                      |                                  |          |         |                            |                     |                               |        |                            |                          |
| D.1               | D.O.   | :       | 2300002 Chie                           | f Judic            | al Magistrate Jowai                 |                      |                                  |          |         |                            |                     |                               |        |                            |                          |
| Moi               | nth of | f Accou | int: OCT/2024                          |                    |                                     |                      |                                  |          |         |                            |                     |                               |        |                            |                          |
| Major<br>Head M   |        |         |  | Sub<br>Sub         | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount                     | Deduction<br>by DDO | Deduction A (as per A.G.      | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amoun           |
| I                 | Head   |         |  | Head               |                                     |                      |                                  |          |         | (State)                    |                     | 8009                          | - 7610 |                            | ( <b>A.G.</b> )          |
| 2014              | 00     | 114 (0  | 02) Legal Remembrancer<br>t His Office | 0                  | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Jaintia | 239      | Voucher | 1,03,764                   | 0                   | 10,000                        | 0      | 93,764                     | 1,03,764                 |
|                   |        |         |  |                    |                                     |                      | Voted-Sixth-<br>Schedule-Jaintia | 330      | Voucher | 20,000                     | 0                   | 0                             | 0      | 20,000                     | 20,000                   |
|                   |        |         |  |                    |                                     | Total Object I       | Head 1:                          |          |         | 1,23,764                   | 0                   | 10,000                        | 0      | 1,13,764                   | 1,23,764                 |
|                   |        |         |  |                    | (11) Travel Expenses                |                      | Voted-Sixth-<br>Schedule-Jaintia | 815      | Voucher | 18,34,932                  | 0                   | 0                             | 0      | 18,34,932                  | 18,34,932                |
|                   |        |         |  |                    |                                     | Total Object I       | Head 11:                         |          |         | 18,34,932                  | 0                   | 0                             | 0      | 18,34,932                  | 18,34,932                |
|                   |        |         |  |                    |                                     | Total Sub Hea        | nd:                              |          |         | 19,58,696                  | 0                   | 10,000                        | 0      | 19,48,696                  | 19,58,696                |
|                   |        | P       | rosecutor/Govt. Pleaders               | 0                  | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Jaintia | 661      | Voucher | 18,46,800                  | 0                   | 0                             | 0      | 18,46,800                  | 18,46,800                |
|                   |        | IE.     | ttc                                    |                    | Special                             | Total Object I       | Head 28:                         |          |         | 18,46,800                  | 0                   | 0                             | 0      | 18,46,800                  | 18,46,800                |
|                   |        |         |  |                    |                                     | Total Sub Hea        | nd:                              |          |         | 18,46,800                  | 0                   | 0                             | 0      | 18,46,800                  | 18,46,800                |
|                   |        |         |  |                    |                                     | Total Minor H        | Head 114 :                       |          |         | 38,05,496                  | 0                   | 10,000                        | 0      | 37,95,496                  | 38,05,496                |
|                   |        |         |  |                    |                                     | Total Sub Ma         | jor Head $\theta$ :              |          |         | 38,05,496                  | 0                   | 10,000                        | 0      | 37,95,496                  | 38,05,496                |
|                   |        |         |  |                    |                                     | Total Major H        | <b>Head</b> 2014:                |          |         | 38,05,496                  | 0                   | 10,000                        | 0      | 37,95,496                  | 38,05,496                |
|                   |        |         |  |                    |                                     | Total of Mont        | h :                              |          |         | 38,05,496                  | 0                   | 10,000                        | 0      | 37,95,496                  | 38,05,496                |
| Moi               | nth of | f Accou | int: NOV/2024                          |                    |                                     |                      |                                  |          |         |                            |                     |                               |        |                            |                          |
| Major  <br>Head M |        |         |  | Sub<br>Sub<br>Head | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amoun<br>(A.G.) |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

168

Run Date:

| I    | Demar  | nd:             | 04             | ADMINISTI    | RATION OF JUSTIC     | CE                   |                                  |          |         |                 |                     |                          |        |                            |                 |
|------|--------|-----------------|----------------|--------------|----------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment:           | Law I          | Department   |                      |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| Т    | reasu  | ry              | Jowai          | Treasury     |                      |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| Ď    | D.O.   | :               | 230000         | 02 Chief Jud | icial Magistrate Jow | ai                   |                                  |          |         |                 |                     |                          |        |                            |                 |
| Me   | onth o | of Accou        | nt: NOV/2      | 2024         |                      |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |                | Sul<br>Sul   | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 | IIcau          | Hea          |                      | Semile               |                                  |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | 02) Legal Reme | embrancer 0  | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 286      | Voucher | 1,03,764        | . 0                 | 10,000                   | 0      | 93,764                     | 1,03,764        |
|      |        |                 |                |              |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 299      | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000          |
|      |        |                 |                |              |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 724      | Voucher | 7,776           | 0                   | 0                        | 0      | 7,776                      | 7,776           |
|      |        |                 |                |              |                      | Total Object I       | Head 1:                          |          |         | 1,31,540        | 0                   | 10,000                   | 0      | 1,21,540                   | 1,31,540        |
|      |        |                 |                |              |                      | Total Sub Hea        | nd:                              |          |         | 1,31,540        | 0                   | 10,000                   | 0      | 1,21,540                   | 1,31,540        |
|      |        |                 |                |              |                      | Total Minor F        | Iead 114 :                       |          |         | 1,31,540        | 0                   | 10,000                   | 0      | 1,21,540                   | 1,31,540        |
|      |        |                 |                |              |                      | Total Sub Ma         | jor Head $\theta$ :              |          |         | 1,31,540        | 0                   | 10,000                   | 0      | 1,21,540                   | 1,31,540        |
|      |        |                 |                |              |                      | Total Major H        | <b>Iead</b> 2014:                |          |         | 1,31,540        | 0                   | 10,000                   | 0      | 1,21,540                   | 1,31,540        |
|      |        |                 |                |              |                      | <b>Total of Mont</b> | h :                              |          |         | 1,31,540        | 0                   | 10,000                   | 0      | 1,21,540                   | 1,31,540        |
| Me   | onth o | of Accou        | nt: DEC/2      | 2024         |                      |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |                | Sul<br>Sul   | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   | l               |                | Hea          | d                    |                      |                                  |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | 02) Legal Reme | embrancer 0  | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 1662     | Voucher | 1,06,908        | 0                   | 10,000                   | 0      | 96,908                     | 1,06,908        |
|      |        |                 |                |              |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 1738     | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000          |
|      |        |                 |                |              |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 215      | Voucher | 1,06,908        | 0                   | 10,000                   | 0      | 96,908                     | 1,06,908        |
|      |        |                 |                |              |                      |                      | Voted-Sixth-                     | 216      | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

169

| ]    | Deman         | d:      | 04            | ADMINIST    | TRATION OF JUSTIC                      | <br>E         |                                  |            |              |                 |                     |                          |        |                         |                 |
|------|---------------|---------|---------------|-------------|--|---------------|----------------------------------|------------|--------------|-----------------|---------------------|--------------------------|--------|-------------------------|-----------------|
|      | )enarti       | ment :  | Law F         | Department  |  |               |                                  |            |              |                 |                     |                          |        |                         |                 |
|      | reasui        |         |               | Treasury    |  |               |                                  |            |              |                 |                     |                          |        |                         |                 |
|      |               |         |               |             | 11 1 1 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |               |                                  |            |              |                 |                     |                          |        |                         |                 |
|      | D.O.          |         |               |             | idicial Magistrate Jowa                |               |                                  |            |              |                 |                     |                          |        |                         |                 |
| M    | onth o        | f Accou | nt: DEC/2     | 2024        |  |               |                                  |            |              |                 |                     |                          |        |                         |                 |
|      |               | Minor   |               |             | ub Object Head                         | Categorised   | Plan/Non-Plan                    | T.V. No.   | Type         | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amount |
|      | Major<br>Head | Head    | пеаа          |             | ub<br>ead                              | Schme         |                                  |            |              | (State)         | •                   |                          | - 7610 |                         | (A.G.))         |
| 2014 | 00            |         | 2) Legal Reme | embrancer 0 | (01) Salaries                          | Total Object  | Head 1:                          |            |              | 2,53,816        | 0                   | 20,000                   | 0      | 2,33,816                | 2,53,816        |
|      |               | &       | His Office    |             | 02. Wages                              |               | Voted-Sixth-<br>Schedule-Jaintia | 1756       | Voucher      | 66,340          | 0                   | 0                        | 0      | 66,340                  | 66,340          |
|      |               |         |               |             |  |               | Voted-Sixth-<br>Schedule-Jaintia | 5          | Voucher      | 1,30,540        | 0                   | 0                        | 0      | 1,30,540                | 1,30,540        |
|      |               |         |               |             |  | Total Object  | Head 2 :                         |            |              | 1,96,880        | 0                   | 0                        | 0      | 1,96,880                | 1,96,880        |
|      |               |         |               |             |  | Total Sub Hea | ad:                              |            |              | 4,50,696        | 0                   | 20,000                   | 0      | 4,30,696                | 4,50,696        |
|      |               |         |               |             |  | Total Minor I | Head 114:                        |            |              | 4,50,696        | 0                   | 20,000                   | 0      | 4,30,696                | 4,50,696        |
|      |               |         |               |             |  | Total Sub Ma  | jor Head $\theta$ :              |            |              | 4,50,696        | 0                   | 20,000                   | 0      | 4,30,696                | 4,50,696        |
|      |               |         |               |             |  | Total Major I | Head 2014:                       |            |              | 4,50,696        | 0                   | 20,000                   | 0      | 4,30,696                | 4,50,696        |
|      |               |         |               |             |  | Total of Mont | th:                              |            |              | 4,50,696        | 0                   | 20,000                   | 0      | 4,30,696                | 4,50,696        |
|      |               |         |               |             |  | Total of DDO  | 2300002:                         |            |              | 61,23,000       | 0                   | 1,00,000                 | 0      | 60,23,000               | 61,23,000       |
| Re   | concil        | liation | Portion       |             |  |               |                                  |            |              |                 |                     |                          |        |                         |                 |
| In   | ternal .      | Adjustm | ent of A.G.   | Office:     |  |               |                                  |            |              |                 |                     |                          |        |                         |                 |
| Sum  | mary          | of DDC  | ) wise expe   | enditure_   |  | DDO wis       | se Total ( Original              | +Reconcila | ntion+IA):   |                 |                     |                          |        |                         | 61,23,000       |
| 201  | 4 00          | 114     | (02) Legal    | Remembra    | ancer & His Office                     | 0 (01         | 1) Salaries                      | Voted      | -Sixth-Sched | ule-Jaintia     |                     |                          |        |                         | 12,48,068       |
| 201  | 4 00          | 114     | (02) Legal    | Remembra    | ancer & His Office                     | 0 02          | . Wages                          | Voted      | -Sixth-Sched | ule-Jaintia     |                     |                          |        |                         | 5,88,500        |

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

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Page No.
Run Date:

170

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:          | 04 ADMINISTRATION OF JUSTICE            |   |  |                              |          |   |
|------------------|---|---|--|------------------------------|----------|---|
| Department :     | Law Department                          |   |  |                              |          |   |
| Treasury         | Jowai Treasury                          |   |  |                              |          |   |
| D.D.O. :         | 2300002 Chief Judicial Magistrate Jowai |   |  |                              |          |   |
| Summary of DDO v | vise expenditure_                       |   |  |                              |          |   |
|                  |   |   |  |                              |          |   |
| 2014 00 114 (0   | 2) Legal Remembrancer & His Office      | 0 | (11) Travel Expenses                           | Voted-Sixth-Schedule-Jaintia | 18,34,93 | 2 |
| 2014 00 114 (0   | 2) Legal Remembrancer & His Office      | 0 | (13) Office Expenses                           | Voted-Sixth-Schedule-Jaintia | 58,70    | 0 |
| 2014 00 114 (0   | 4) Public Prosecutor/Govt. Pleaders Etc | 0 | 28. Payment For<br>Professional And<br>Special | Voted-Sixth-Schedule-Jaintia | 23,92,80 | 0 |
|                  |   |   |  |                              | 61,23,00 | 0 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

171

| Dema                   | ind:         | 04 ADMII   | NISTRATIC    | ON OF JUSTIC  | Œ                    |                                  |          |         |                 |                     |             |        |                            |                |
|------------------------|--------------|--|--------------|---------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|----------------|
| Depar                  | tment :      | Law Departm  | nent         |               |                      |                                  |          |         |                 |                     |             |        |                            |                |
| Treas                  | ury          | Jowai Treasur                                      | у            |               |                      |                                  |          |         |                 |                     |             |        |                            |                |
| <b>D.D.</b> O          | ) <b>.</b> : | 2300004 Dist                                       | trict & Sess | ion Judge Wes | st Jaintia Hills.    |                                  |          |         |                 |                     |             |        |                            |                |
| Month                  | of Acco      | ount: APR/2024                                     |              |               |                      |                                  |          |         |                 |                     |             |        |                            |                |
| Major Suk<br>Head Majo | Mino         | r Sub  | Sub Ob       | ject Head     | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                    |              | 110110   | Head         |               | Semme                |                                  |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.)         |
| 2014 00                |              | (01) District And Sessions                         | s0 (01       | 1) Salaries   |                      | General-Voted                    | 305      | Voucher | 2,12,605        | 4,000               | 0           | 0      | 2,08,605                   | 2,08,605       |
|                        |              | Judges Including Munsif<br>Courts Etc.,            |              |               |                      | General-Voted                    | 545      | Voucher | 2,53,220        | 0                   | 0           | 0      | 2,53,220                   | 2,53,220       |
|                        |              |  |              |               |                      | General-Voted                    | 657      | Voucher | 17,41,389       | 0                   | 0           | 0      | 17,41,389                  | 17,41,389      |
|                        |              |  |              |               |                      | General-Voted                    | 660      | Voucher | 3,07,790        | 0                   | 0           | 0      | 3,07,790                   | 3,07,790       |
|                        |              |  |              |               |                      | General-Voted                    | 858      | Voucher | 10,552          | 0                   | 0           | 0      | 10,552                     | 10,552         |
|                        |              |  |              |               | Total Object I       | Head 1:                          |          |         | 25,25,556       | 4,000               | 0           | 0      | 25,21,556                  | 25,21,550      |
|                        |              |  |              |               | Total Sub Hea        | ıd:                              |          |         | 25,25,556       | 4,000               | 0           | 0      | 25,21,556                  | 25,21,556      |
|                        |              |  |              |               | Total Minor H        | <b>Iead</b> 105 :                |          |         | 25,25,556       | 4,000               | 0           | 0      | 25,21,556                  | 25,21,550      |
|                        | 108          | (01) Courts Of Deputy<br>Commissioner, His         | 0 (01        | 1) Salaries   |                      | Voted-Sixth-<br>Schedule-Jaintia | 546      | Voucher | 1,02,466        | 0                   | 0           | 0      | 1,02,466                   | 1,02,466       |
|                        |              | Assistants.,Etc                                    |              |               |                      | Voted-Sixth-<br>Schedule-Jaintia | 547      | Voucher | 2,98,750        | 4,000               | 40,000      | 2,200  | 2,52,550                   | 2,94,750       |
|                        |              |  |              |               |                      | Voted-Sixth-<br>Schedule-Jaintia | 860      | Voucher | 2,784           | 0                   | 0           | 0      | 2,784                      | 2,784          |
|                        |              |  |              |               |                      | Voted-Sixth-<br>Schedule-Jaintia | 992      | Voucher | 18,386          | 0                   | 0           | 0      | 18,386                     | 18,386         |
|                        |              |  |              |               | Total Object I       | Head 1 :                         |          |         | 4,22,386        | 4,000               | 40,000      | 2,200  | 3,76,186                   | 4,18,386       |
|                        |              |  |              |               | <b>Total Sub Hea</b> | id:                              |          |         | 4,22,386        | 4,000               | 40,000      | 2,200  | 3,76,186                   | 4,18,386       |
|                        |              | (03) Establishment Of<br>Chief Judicial Magistrate | 0 (01        | 1) Salaries   |                      | General-Voted                    | 855      | Voucher | 3,23,530        | 0                   | 0           | 0      | 3,23,530                   | 3,23,530       |
|                        |              | And Other Judicial                                 |              |               | Total Object I       | Head 1 :                         |          |         | 3,23,530        | 0                   | 0           | 0      | 3,23,530                   | 3,23,530       |
|                        |              | Magistrate   |              |               | Total Sub Hea        | ıd:                              |          |         | 3,23,530        | 0                   | 0           | 0      | 3,23,530                   | 3,23,530       |
|                        |              |  |              |               | Total Minor H        | lead 108 :                       |          |         | 7,45,916        | 4,000               | 40,000      | 2,200  | 6,99,716                   | 7,41,916       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

172

|        | Demar         | nd:      | 04 ADMIN                             | ISTRATION OF JUSTIC             | Е                              |  |                   |                               |  |                    |                    |                    |  |  |
|--------|---------------|----------|--------------------------------------|---------------------------------|--------------------------------|--|-------------------|-------------------------------|--|--------------------|--------------------|--------------------|--|--|
| D      | epart         | ment :   | Law Departme                         | ent                             |                                |  |                   |                               |  |                    |                    |                    |  |  |
| T      | reasu         | ry       | Jowai Treasury                       | 7                               |                                |  |                   |                               |  |                    |                    |                    |  |  |
| i<br>D | D.O.          | :        | 2300004 Dist                         | rict & Session Judge Wes        | t Jaintia Hills.               |  |                   |                               |  |                    |                    |                    |  |  |
|        |               |          | unt: APR/2024                        |                                 |                                |  |                   |                               |  |                    |                    |                    |  |  |
|        |               |          |                                      |                                 | G                              | DI AI DI   | (E) X7 N1         |                               | Gross  | Deduction          | Deduction A        | Amount             | Net Amount                                       | Gross  |
|        |               |          | · Sub<br>Head                        | Sub Object Head<br>Sub          | Categorised<br>Schme           | Plan/Non-Plan  | T.V. No.          | Туре                          | Amount   | by DDO             | (as per A.G.       |                    | (as per SOP)                                     | Amount   |
|        | Head          |          | IIcau                                | Head                            | Semile                         |  |                   |                               | (State)  |                    | 8009               | - 7610             |  | (A.G.))  |
| 2014   | 00            |          |                                      |                                 | Total Sub Ma                   | jor Head $\theta$ :  |                   |                               | 32,71,472  | 8,000              | 40,000             | 2,200              | 32,21,272  | 32,63,472  |
|        |               |          |                                      |                                 | Total Major H                  | lead 2014:   |                   |                               | 32,71,472  | 8,000              | 40,000             | 2,200              | 32,21,272  | 32,63,472  |
|        |               |          |                                      |                                 | Total of Mont                  | h :  |                   |                               | 32,71,472  | 8,000              | 40,000             | 2,200              | 32,21,272  | 32,63,472  |
| Me     | onth o        | of Acco  | unt: MAY/2024                        |                                 |                                |  |                   |                               |  |                    |                    |                    |  |  |
| Major  | Sub           | Minor    | Sub                                  | Sub Object Head                 | Categorised                    | Plan/Non-Plan  | T.V. No.          | Туре                          |  | Deduction          | Deduction A        |                    | Net Amount                                       | Gross  |
|        | Major<br>Head |          | Head                                 | Sub<br>Head                     | Schme                          |  |                   |                               | Amount<br>(State)                                | by DDO             | (as per A.G. 8009  | - 7610             | (as per SOP)                                     | Amount (A.G.))                                   |
|        | iicau         | <u>.</u> |                                      | IIcau                           |                                |  |                   |                               |  |                    | 0007               | 7010               |  |  |
| 2014   | 00            | 1        | (01) District And Sessions           | 0 (01) Salaries                 |                                | General-Voted  | 402               | Voucher                       | 39,291   | 0                  | 0                  | 0                  | 39,291   | 39,291   |
|        |               | 1        | Judges Including Munsif Courts Etc., |                                 |                                | General-Voted  | 405               | Voucher                       | 2,09,307   | 4,000              | 0                  | 0                  | 2,05,307   | 2,05,307   |
|        |               |          | ,                                    |                                 |                                | General-Voted  | 406               | Voucher                       | 39,291   | 0                  | 0                  | 0                  | 39,291   | 39,291   |
|        |               |          |                                      |                                 |                                | General-Voted  | 765               | Voucher                       | 5,61,010   | 0                  | 0                  | 0                  | 5,61,010   | 5,61,010   |
|        |               |          |                                      |                                 |                                | General-Voted  | 766               | Voucher                       | 27,866   | 0                  | 0                  | 0                  | 27,866   | 27,866   |
|        |               |          |                                      |                                 | Total Object I                 | <b>Iead</b> 1:   |                   |                               | 8,76,765   | 4,000              | 0                  | 0                  | 8,72,765   | 8,72,765   |
|        |               |          |                                      |                                 |                                | General-Voted  | 583               | Voucher                       | 71,250   | 0                  | 0                  | 0                  | 71,250   | 71,250   |
|        |               |          |                                      | 02. Wages                       |                                | General- voted   | 363               | Voucitei                      | /1,250   | U                  | U                  | U                  | 11,230   | ,  |
|        |               |          |                                      | 02. Wages                       |                                | General-Voted  | 677               | Voucher                       | 2,29,220   | 0                  | 0                  | 0                  | 2,29,220   | 2,29,220   |
|        |               |          |                                      | 02. Wages                       |                                |  |                   |                               | · · · · · · · · · · · · · · · · · · ·            |                    | •                  |                    | · · · · · · · · · · · · · · · · · · ·            | · ·  |
|        |               |          |                                      | 02. Wages                       | Total Object I                 | General-Voted<br>General-Voted                               | 677               | Voucher                       | 2,29,220   | 0                  | 0                  | 0                  | 2,29,220   | 2,29,220   |
|        |               |          |                                      | 02. Wages  (11) Travel Expenses | Total Object I                 | General-Voted<br>General-Voted                               | 677               | Voucher                       | 2,29,220<br>46,800                               | 0                  | 0                  | 0                  | 2,29,220<br>46,800                               | 2,29,220<br>46,800                               |
|        |               |          |                                      |                                 | Total Object I  Total Object I | General-Voted General-Voted  Iead 2: General-Voted           | 677<br>768        | Voucher<br>Voucher            | 2,29,220<br>46,800<br><b>3,47,270</b>            | 0<br>0<br><b>0</b> | 0<br>0<br><b>0</b> | 0 0                | 2,29,220<br>46,800<br><b>3,47,270</b>            | 2,29,220<br>46,800<br><b>3,47,270</b>            |
|        |               |          |                                      |                                 |                                | General-Voted General-Voted  Iead 2: General-Voted           | 677<br>768        | Voucher<br>Voucher            | 2,29,220<br>46,800<br><b>3,47,270</b><br>5,120   | 0<br>0<br>0        | 0<br>0<br>0        | 0<br>0<br><b>0</b> | 2,29,220<br>46,800<br><b>3,47,270</b><br>5,120   | 2,29,220<br>46,800<br><b>3,47,270</b><br>5,120   |
|        |               |          |                                      | (11) Travel Expenses            |                                | General-Voted General-Voted  Head 2: General-Voted  Head 11: | 677<br>768<br>996 | Voucher<br>Voucher<br>Voucher | 2,29,220<br>46,800<br>3,47,270<br>5,120<br>5,120 | 0<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 0<br>0<br>0<br>0   | 2,29,220<br>46,800<br>3,47,270<br>5,120<br>5,120 | 2,29,220<br>46,800<br>3,47,270<br>5,120<br>5,120 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

173

Run Date:

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

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

174

Run Date:

| Demand                      | d :      | 04 ADMIN                                | NISTR <i>A</i> | ATION OF JUSTIC  | CE                   |                     |          |         |                 |                     |                             |        |                            |                 |
|-----------------------------|----------|---|----------------|------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Departm                     | nent :   | Law Departm                             | ent            |                  |                      |                     |          |         |                 |                     |                             |        |                            |                 |
| Treasury                    | y        | Jowai Treasur                           | y              |                  |                      |                     |          |         |                 |                     |                             |        |                            |                 |
| <b>D.D.O.</b> :             | <b>:</b> | 2300004 Dist                            | trict &        | Session Judge We | est Jaintia Hills.   |                     |          |         |                 |                     |                             |        |                            |                 |
| Month of                    | Account  | : MAY/2024                              |                |                  |                      |                     |          |         |                 |                     |                             |        |                            |                 |
| Major Sub M<br>Head Major I |          |   | Sub<br>Sub     | Object Head      | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| Head Head                   | ileau II | eau                                     | Head           |                  | Scinie               |                     |          |         | (State)         | -                   | 8009                        | - 7610 | _                          | ( <b>A.G.</b> ) |
| 2014 00 1                   |          |   | 0              | (01) Salaries    |                      | General-Voted       | 398      |         | 3,23,530        | 0                   | 0                           | 0      | 3,23,530                   | 3,23,530        |
|                             |          | f Judicial Magistrate<br>Other Judicial |                |                  |                      | General-Voted       | 399      | Voucher | 15,890          | 0                   | 0                           | 0      | 15,890                     | 15,890          |
|                             | I        | istrate                                 |                |                  |                      | General-Voted       | 407      | Voucher | 896             | 0                   | 0                           | 0      | 896                        | 896             |
|                             |          |   |                |                  | Total Object I       | Head 1:             |          |         | 3,40,316        | 0                   | 0                           | 0      | 3,40,316                   | 3,40,316        |
|                             |          |   |                | 02. Wages        |                      | General-Voted       | 409      | Voucher | 1,28,370        | 0                   | 0                           | 0      | 1,28,370                   | 1,28,370        |
|                             |          |   |                |                  |                      | General-Voted       | 676      | Voucher | 92,190          | 0                   | 0                           | 0      | 92,190                     | 92,190          |
|                             |          |   |                |                  |                      | General-Voted       | 767      | Voucher | 5,700           | 0                   | 0                           | 0      | 5,700                      | 5,700           |
|                             |          |   |                |                  | Total Object I       | Head 2 :            |          |         | 2,26,260        | 0                   | 0                           | 0      | 2,26,260                   | 2,26,260        |
|                             |          |   |                |                  | Total Sub Hea        | nd:                 |          |         | 5,66,576        | 0                   | 0                           | 0      | 5,66,576                   | 5,66,576        |
|                             |          |   |                |                  | Total Minor H        | <b>Iead</b> 108:    |          |         | 10,83,013       | 4,000               | 40,000                      | 6,600  | 10,32,413                  | 10,79,013       |
|                             |          |   |                |                  | Total Sub Ma         | jor Head $\theta$ : |          |         | 48,51,056       | 8,000               | 40,000                      | 6,600  | 47,96,456                  | 48,43,056       |
|                             |          |   |                |                  | Total Major H        | <b>Iead</b> 2014:   |          |         | 48,51,056       | 8,000               | 40,000                      | 6,600  | 47,96,456                  | 48,43,056       |
|                             |          |   |                |                  | <b>Total of Mont</b> | h :                 |          |         | 48,51,056       | 8,000               | 40,000                      | 6,600  | 47,96,456                  | 48,43,056       |
| Month of                    | Account  | : JUN/2024                              |                |                  |                      |                     |          |         |                 |                     |                             |        |                            |                 |
| Major Sub N<br>Head Major I |          |   | Sub<br>Sub     | Object Head      | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| Head                        | 11000 11 | vuu                                     | Head           |                  | Semme                |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.)          |
| 2014 00 1                   |          | District And Sessions                   | 0              | (01) Salaries    |                      | General-Voted       | 192      | Voucher | 5,69,770        | 0                   | 0                           | 0      | 5,69,770                   | 5,69,770        |
|                             | -        | es Including Munsif<br>ts Etc.,         |                |                  |                      | General-Voted       | 196      | Voucher | 2,09,307        | 4,000               | 0                           | 0      | 2,05,307                   | 2,05,307        |
|                             |          |   |                |                  |                      | General-Voted       | 197      | Voucher | 36,756          | 0                   | 0                           | 0      | 36,756                     | 36,756          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

175

| Г    | Demai  | nd:     | 04 ADMIN  | ISTR       | ATION OF JUSTICE     |                      |                                  |          |         |           |                     |                          |        |                            |                |
|------|--------|---------|---|------------|----------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| D    | epart  | ment :  | Law Departme  | ent        |                      |                      |                                  |          |         |           |                     |                          |        |                            |                |
| T    | reasu  | ry      | Jowai Treasury  | I          |                      |                      |                                  |          |         |           |                     |                          |        |                            |                |
|      | .D.O.  | :       | 2300004 Distr   | rict &     | Session Judge West   | Jaintia Hills.       |                                  |          |         |           |                     |                          |        |                            |                |
| Mo   | onth ( | of Acco | ount: JUN/2024  |            |                      |                      |                                  |          |         |           |                     |                          |        |                            |                |
|      |        |         | r Sub<br>Head   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|      | Head   |         |   | Head       |                      |                      |                                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 | 00     | 105     | (01) District And Sessions<br>Judges Including Munsif | 0          | (01) Salaries        |                      | General-Voted                    | 795      | Voucher | 1,268     | 0                   | 0                        | 0      | 1,268                      | 1,268          |
|      |        |         | Courts Etc.,  |            |                      | Total Object H       | Iead 1 :                         |          |         | 8,17,101  | 4,000               | 0                        | 0      | 8,13,101                   | 8,13,10        |
|      |        |         |   |            | 02. Wages            |                      | General-Voted                    | 521      | Voucher | 2,26,610  | 0                   | 0                        | 0      | 2,26,610                   | 2,26,610       |
|      |        |         |   |            |                      | Total Object H       | Iead 2 :                         |          |         | 2,26,610  | 0                   | 0                        | 0      | 2,26,610                   | 2,26,61        |
|      |        |         |   |            | (11) Travel Expenses |                      | General-Voted                    | 705      | Voucher | 6,600     | 0                   | 0                        | 0      | 6,600                      | 6,60           |
|      |        |         |   |            |                      |                      | General-Voted                    | 876      | Voucher | 8,960     | 0                   | 0                        | 0      | 8,960                      | 8,960          |
|      |        |         |   |            |                      | Total Object H       | lead 11 :                        |          |         | 15,560    | 0                   | 0                        | 0      | 15,560                     | 15,56          |
|      |        |         |   |            | (13) Office Expenses |                      | General-Voted                    | 609      | Voucher | 86,995    | 0                   | 0                        | 0      | 86,995                     | 86,99          |
|      |        |         |   |            |                      |                      | General-Voted                    | 704      | Voucher | 52,782    | 0                   | 0                        | 0      | 52,782                     | 52,78          |
|      |        |         |   |            |                      | Total Object H       | Iead 13 :                        |          |         | 1,39,777  | 0                   | 0                        | 0      | 1,39,777                   | 1,39,77        |
|      |        |         |   |            |                      | Total Sub Hea        | d :                              |          |         | 11,99,048 | 4,000               | 0                        | 0      | 11,95,048                  | 11,95,048      |
|      |        |         | (02) Fast Track Courts                                | 0          | 02. Wages            |                      | General-Voted                    | 524      | Voucher | 8,94,194  | 0                   | 0                        | 0      | 8,94,194                   | 8,94,194       |
|      |        |         |   |            |                      | Total Object H       | lead 2 :                         |          |         | 8,94,194  | 0                   | 0                        | 0      | 8,94,194                   | 8,94,194       |
|      |        |         |   |            |                      | Total Sub Hea        | d :                              |          |         | 8,94,194  | 0                   | 0                        | 0      | 8,94,194                   | 8,94,194       |
|      |        |         |   |            |                      | Total Minor H        | ead 105:                         |          |         | 20,93,242 | 4,000               | 0                        | 0      | 20,89,242                  | 20,89,242      |
|      |        | 108     | (01) Courts Of Deputy<br>Commissioner, His            | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 187      | Voucher | 2,94,582  | 4,000               | 40,000                   | 2,200  | 2,48,382                   | 2,90,582       |
|      |        |         | Assistants.,Etc                                       |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 188      | Voucher | 56,244    | 0                   | 0                        | 2,200  | 54,044                     | 56,244         |
|      |        |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 189      | Voucher | 1,01,413  | 0                   | 0                        | 0      | 1,01,413                   | 1,01,413       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

176

Run Date:

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

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No. Run Date: 22/01/2025

177

| Demand:                           | 04 ADM                                 | INISTRA    | ATION OF JUSTICE     | I.                   |               |          |         |                 |                     |                          |        |                            |               |
|-----------------------------------|--|------------|----------------------|----------------------|---------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|---------------|
| Department                        | : Law Depart                           | ment       |                      |                      |               |          |         |                 |                     |                          |        |                            |               |
| Treasury                          | Jowai Treas                            | ıry        |                      |                      |               |          |         |                 |                     |                          |        |                            |               |
| <b>D.D.O.</b> :                   | 2300004 Di                             | sttrict &  | Session Judge West   | Jaintia Hills.       |               |          |         |                 |                     |                          |        |                            |               |
| Month of Acc                      | count: JUN/2024                        |            |                      |                      |               |          |         |                 |                     |                          |        |                            |               |
| Major Sub Mino<br>Head Major Head | or Sub                                 | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A              |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
| Head                              | u Heau                                 | Head       |                      | Schille              |               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)        |
| 2014                              |  |            |                      | Total Major F        | Head 2014:    |          |         | 34,30,531       | 8,000               | 40,000                   | 4,400  | 33,78,131                  | 34,22,53      |
|                                   |  |            |                      | Total of Mont        | ch :          |          |         | 34,30,531       | 8,000               | 40,000                   | 4,400  | 33,78,131                  | 34,22,53      |
| Month of Acc                      | count: JUL/2024                        |            |                      |                      |               |          |         |                 |                     |                          |        |                            |               |
| Major Sub Mino<br>Head Major Head |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
| Head                              |  | Head       |                      |                      |               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)        |
| 2014 00 105                       | (01) District And Session              |            | (01) Salaries        |                      | General-Voted | 190      | Voucher | 3,16,550        | 0                   | 0                        | 0      | 3,16,550                   | 3,16,55       |
|                                   | Judges Including Munsi<br>Courts Etc., | f          |                      |                      | General-Voted | 191      | Voucher | 2,09,307        | 4,000               | 0                        | 0      | 2,05,307                   | 2,05,30       |
|                                   | ,                                      |            |                      |                      | General-Voted | 192      | Voucher | 39,291          | 0                   | 0                        | 0      | 39,291                     | 39,29         |
|                                   |  |            |                      |                      | General-Voted | 562      | Voucher | 2,60,345        | 0                   | 0                        | 0      | 2,60,345                   | 2,60,34       |
|                                   |  |            |                      |                      | General-Voted | 816      | Voucher | 31,148          | 0                   | 0                        | 0      | 31,148                     | 31,14         |
|                                   |  |            |                      | Total Object I       | Head 1:       |          |         | 8,56,641        | 4,000               | 0                        | 0      | 8,52,641                   | 8,52,64       |
|                                   |  |            | 02. Wages            |                      | General-Voted | 677      | Voucher | 2,29,220        | 0                   | 0                        | 0      | 2,29,220                   | 2,29,22       |
|                                   |  |            |                      | Total Object I       | Head 2:       |          |         | 2,29,220        | 0                   | 0                        | 0      | 2,29,220                   | 2,29,22       |
|                                   |  |            | (13) Office Expenses |                      | General-Voted | 818      | Voucher | 6,30,394        | 0                   | 0                        | 0      | 6,30,394                   | 6,30,39       |
|                                   |  |            |                      | Total Object 1       | Head 13 :     |          |         | 6,30,394        | 0                   | 0                        | 0      | 6,30,394                   | 6,30,39       |
|                                   |  |            | 14.Rents, Rates And  |                      | General-Voted | 819      | Voucher | 3,137           | 0                   | 0                        | 0      | 3,137                      | 3,13          |
|                                   |  |            | Taxes                | Total Object I       | Head 14 :     |          |         | 3,137           | 0                   | 0                        | 0      | 3,137                      | 3,13          |
|                                   |  |            |                      | Total Sub Hea        | ad :          |          |         | 17,19,392       | 4,000               | 0                        | 0      | 17,15,392                  | 17,15,39      |
|                                   |  |            |                      |                      |               |          |         |                 |                     |                          |        |                            |               |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

178

Run Date:

| Dei                | man  | nd :   | 04 ADMIN                                     | ISTR <i>A</i> | ATION OF JUSTIC  | CE                   |                                  |          |         |           |                     |                          |        |                            |                 |
|--------------------|------|--------|--|---------------|------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dep                | artı | ment : | Law Departme                                 | ent           |                  |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Tre                | asuı | ry     | Jowai Treasury                               | 7             |                  |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| D.D                | .0.  | :      | 2300004 Distt                                | rict &        | Session Judge We | est Jaintia Hills.   |                                  |          |         |           |                     |                          |        |                            |                 |
| Mon                | th o | f Acco | ount: JUL/2024                               |               |                  |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Major S<br>Head Ma |      |        |  | Sub<br>Sub    | Object Head      | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                    | ead  |        |  | Head          |                  | Semile               |                                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00            | 0    | 105    | (02) Fast Track Courts                       | 0             | 02. Wages        | Total Object 1       | Head 2:                          |          |         | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,000        |
|                    |      |        |  |               |                  | Total Sub Hea        | ad:                              |          |         | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,000        |
|                    |      |        |  |               |                  | Total Minor I        | Head 105:                        |          |         | 20,19,392 | 4,000               | 0                        | 0      | 20,15,392                  | 20,15,392       |
|                    |      | 108    | (01) Courts Of Deputy<br>Commissioner, His   | 0             | (01) Salaries    |                      | Voted-Sixth-<br>Schedule-Jaintia | 185      | Voucher | 56,244    | 0                   | 0                        | 2,200  | 54,044                     | 56,244          |
|                    |      |        | Assistants.,Etc                              |               |                  |                      | Voted-Sixth-<br>Schedule-Jaintia | 186      | Voucher | 2,94,582  | 4,000               | 40,000                   | 2,200  | 2,48,382                   | 2,90,582        |
|                    |      |        |  |               |                  |                      | Voted-Sixth-<br>Schedule-Jaintia | 187      | Voucher | 1,00,280  | 0                   | 0                        | 0      | 1,00,280                   | 1,00,280        |
|                    |      |        |  |               |                  | Total Object 1       | Head 1:                          |          |         | 4,51,106  | 4,000               | 40,000                   | 4,400  | 4,02,706                   | 4,47,106        |
|                    |      |        |  |               |                  | Total Sub Hea        | ad :                             |          |         | 4,51,106  | 4,000               | 40,000                   | 4,400  | 4,02,706                   | 4,47,106        |
|                    |      |        |  | 0             | (01) Salaries    |                      | General-Voted                    | 817      | Voucher | 1,43,230  | 0                   | 0                        | 0      | 1,43,230                   | 1,43,230        |
|                    |      |        | Chief Judicial Magistrate And Other Judicial |               |                  |                      | General-Voted                    | 892      | Voucher | 1,80,300  | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|                    |      |        | Magistrate                                   |               |                  | Total Object 1       | Head 1:                          |          |         | 3,23,530  | 0                   | 0                        | 0      | 3,23,530                   | 3,23,530        |
|                    |      |        |  |               | 02. Wages        |                      | General-Voted                    | 678      | Voucher | 92,190    | 0                   | 0                        | 0      | 92,190                     | 92,190          |
|                    |      |        |  |               |                  | Total Object l       | Head 2:                          |          |         | 92,190    | 0                   | 0                        | 0      | 92,190                     | 92,190          |
|                    |      |        |  |               |                  | Total Sub Hea        | ad:                              |          |         | 4,15,720  | 0                   | 0                        | 0      | 4,15,720                   | 4,15,720        |
|                    |      |        |  |               |                  | Total Minor I        | Head 108:                        |          |         | 8,66,826  | 4,000               | 40,000                   | 4,400  | 8,18,426                   | 8,62,826        |
|                    |      |        |  |               |                  | Total Sub Ma         | jor Head $\theta$ :              |          |         | 28,86,218 | 8,000               | 40,000                   | 4,400  | 28,33,818                  | 28,78,218       |
|                    |      |        |  |               |                  | Total Major I        | Head 2014:                       |          |         | 28,86,218 | 8,000               | 40,000                   | 4,400  | 28,33,818                  | 28,78,218       |
|                    |      |        |  |               |                  | <b>Total of Mont</b> | h :                              |          |         | 28,86,218 | 8,000               | 40,000                   | 4,400  | 28,33,818                  | 28,78,218       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

179

Run Date:

| Do      | emar  | nd:     | 04 ADMIN                                   | NISTR <i>A</i> | ATION OF JUSTICE     | Ξ                    |                                  |          |         |           |                     |             |        |                            |                |
|---------|-------|---------|--|----------------|----------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|----------------|
| De      | part  | ment :  | Law Departm                                | ent            |                      |                      |                                  |          |         |           |                     |             |        |                            |                |
| Tr      | easu  | ry      | Jowai Treasur                              | y              |                      |                      |                                  |          |         |           |                     |             |        |                            |                |
| <br>D.1 | D.O.  | :       | 2300004 Dist                               | trict &        | Session Judge West   | Jaintia Hills.       |                                  |          |         |           |                     |             |        |                            |                |
| Moi     | nth o | of Acco | ount: AUG/2024                             |                |                      |                      |                                  |          |         |           |                     |             |        |                            |                |
| Major   | Sub   | Minor   |  | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|         | Head  |         | IIcuu                                      | Head           |                      | Semile               |                                  |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.)         |
| 2014    | 00    |         | (01) District And Sessions                 | 0              | (01) Salaries        |                      | General-Voted                    | 206      | Voucher | 2,09,307  | 4,000               | 0           | 0      | 2,05,307                   | 2,05,307       |
|         |       |         | Judges Including Munsif Courts Etc.,       |                |                      |                      | General-Voted                    | 213      | Voucher | 39,291    | 0                   | 0           | 0      | 39,291                     | 39,291         |
|         |       |         |  |                |                      |                      | General-Voted                    | 219      | Voucher | 5,84,230  | 0                   | 0           | 0      | 5,84,230                   | 5,84,230       |
|         |       |         |  |                |                      | Total Object I       | Head 1:                          |          |         | 8,32,828  | 4,000               | 0           | 0      | 8,28,828                   | 8,28,828       |
|         |       |         |  |                | 02. Wages            |                      | General-Voted                    | 732      | Voucher | 2,65,400  | 0                   | 0           | 0      | 2,65,400                   | 2,65,400       |
|         |       |         |  |                |                      | Total Object I       | Head 2:                          |          |         | 2,65,400  | 0                   | 0           | 0      | 2,65,400                   | 2,65,400       |
|         |       |         |  |                | (11) Travel Expenses |                      | General-Voted                    | 226      | Voucher | 33,369    | 0                   | 0           | 0      | 33,369                     | 33,369         |
|         |       |         |  |                |                      |                      | General-Voted                    | 227      | Voucher | 6,000     | 0                   | 0           | 0      | 6,000                      | 6,000          |
|         |       |         |  |                |                      | Total Object I       | Head 11:                         |          |         | 39,369    | 0                   | 0           | 0      | 39,369                     | 39,369         |
|         |       |         |  |                |                      | Total Sub Hea        | ıd:                              |          |         | 11,37,597 | 4,000               | 0           | 0      | 11,33,597                  | 11,33,597      |
|         |       |         | (02) Fast Track Courts                     | 0              | 02. Wages            |                      | General-Voted                    | 733      | Voucher | 3,00,000  | 0                   | 0           | 0      | 3,00,000                   | 3,00,000       |
|         |       |         |  |                |                      | Total Object I       | Head 2 :                         |          |         | 3,00,000  | 0                   | 0           | 0      | 3,00,000                   | 3,00,000       |
|         |       |         |  |                |                      | Total Sub Hea        | ıd:                              |          |         | 3,00,000  | 0                   | 0           | 0      | 3,00,000                   | 3,00,000       |
|         |       |         |  |                |                      | Total Minor H        | lead 105 :                       |          |         | 14,37,597 | 4,000               | 0           | 0      | 14,33,597                  | 14,33,597      |
|         |       | 108     | (01) Courts Of Deputy<br>Commissioner, His | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 209      | Voucher | 97,707    | 0                   | 0           | 2,200  | 95,507                     | 97,707         |
|         |       |         | Assistants.,Etc                            |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 211      | Voucher | 3,22,391  | 4,000               | 40,000      | 2,200  | 2,76,191                   | 3,18,391       |
|         |       |         |  |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 215      | Voucher | 90,714    | 0                   | 0           | 0      | 90,714                     | 90,714         |
|         |       |         |  |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 885      | Voucher | 8,525     | 0                   | 0           | 0      | 8,525                      | 8,525          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

180

Run Date:

| Ι    | )emar  | nd:             | 04 ADMII  | NISTRA     | ATION OF JUSTICE     | 3                    |                                  |          |         |           |                     |                          |        |                            |                 |
|------|--------|-----------------|---|------------|----------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment :          | Law Departm                                       | nent       |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| T    | reasu  | ry              | Jowai Treasur                                     | ry         |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Ď    | .D.O.  | :               | 2300004 Dis                                       | ttrict &   | Session Judge West   | Jaintia Hills.       |                                  |          |         |           |                     |                          |        |                            |                 |
| Me   | onth o | of Accou        | nt: AUG/2024                                      |            |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |   | Head       |                      | S <b></b>            |                                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | , 1 ,   | 0          | (01) Salaries        | Total Object I       | Head 1:                          |          |         | 5,19,337  | 4,000               | 40,000                   | 4,400  | 4,70,937                   | 5,15,337        |
|      |        | 1 1             | ommissioner, His<br>ssistants.,Etc                |            | (11) Travel Expenses |                      | Voted-Sixth-<br>Schedule-Jaintia | 1247     | Voucher | 8,960     | 0                   | 0                        | 0      | 8,960                      | 8,960           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 1274     | Voucher | 8,400     | 0                   | 0                        | 0      | 8,400                      | 8,400           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 1542     | Voucher | 4,200     | 0                   | 0                        | 0      | 4,200                      | 4,200           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 1543     | Voucher | 9,000     | 0                   | 0                        | 0      | 9,000                      | 9,000           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 1544     | Voucher | 5,360     | 0                   | 0                        | 0      | 5,360                      | 5,360           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 1545     | Voucher | 3,600     | 0                   | 0                        | 0      | 3,600                      | 3,600           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 1547     | Voucher | 17,400    | 0                   | 0                        | 0      | 17,400                     | 17,400          |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 228      | Voucher | 17,280    | 0                   | 0                        | 0      | 17,280                     | 17,280          |
|      |        |                 |   |            |                      | Total Object I       | Head 11:                         |          |         | 74,200    | 0                   | 0                        | 0      | 74,200                     | 74,200          |
|      |        |                 |   |            |                      | Total Sub Hea        | nd:                              |          |         | 5,93,537  | 4,000               | 40,000                   | 4,400  | 5,45,137                   | 5,89,537        |
|      |        |                 | 03) Establishment Of<br>Thief Judicial Magistrate | 0          | (01) Salaries        |                      | General-Voted                    | 217      | Voucher | 3,27,475  | 0                   | 0                        | 0      | 3,27,475                   | 3,27,475        |
|      |        | A               | and Other Judicial                                |            |                      | Total Object I       | Head 1:                          |          |         | 3,27,475  | 0                   | 0                        | 0      | 3,27,475                   | 3,27,475        |
|      |        |                 | lagistrate [                                      |            | 02. Wages            |                      | General-Voted                    | 731      | Voucher | 1,15,110  | 0                   | 0                        | 0      | 1,15,110                   | 1,15,110        |
|      |        |                 |   |            |                      | Total Object I       | Head 2:                          |          |         | 1,15,110  | 0                   | 0                        | 0      | 1,15,110                   | 1,15,110        |
|      |        |                 |   |            |                      | Total Sub Hea        | nd:                              |          |         | 4,42,585  | 0                   | 0                        | 0      | 4,42,585                   | 4,42,585        |
|      |        |                 |   |            |                      | Total Minor H        | <b>Head</b> 108:                 |          |         | 10,36,122 | 4,000               | 40,000                   | 4,400  | 9,87,722                   | 10,32,122       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

181

**Run Date :** 22/01/2025

| I     | <b>Dema</b> r | ıd :   | 04 ADMIN                             | NISTRA      | ATION OF JUSTICE     | ,              |                |          |         |                 |                     |                          |        |                         |                 |
|-------|---------------|--------|--------------------------------------|-------------|----------------------|----------------|----------------|----------|---------|-----------------|---------------------|--------------------------|--------|-------------------------|-----------------|
| D     | epart         | ment : | Law Departm                          | ent         |                      |                |                |          |         |                 |                     |                          |        |                         |                 |
| T     | reasu         | ry     | Jowai Treasur                        | у           |                      |                |                |          |         |                 |                     |                          |        |                         |                 |
|       | .D.O.         |        | 2300004 Dist                         | triot &     | Session Judge West   | Inintia Hills  |                |          |         |                 |                     |                          |        |                         |                 |
|       |               |        |                                      | uict &      | Session Judge West   | Jamua Filis.   |                |          |         |                 |                     |                          |        |                         |                 |
| Mo    | onth o        | f Acco | unt: AUG/2024                        |             |                      |                |                |          |         |                 |                     |                          |        |                         |                 |
|       |               |        | Sub                                  |             | Object Head          | Categorised    | Plan/Non-Plan  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amount |
|       | Majoı<br>Head |        | Head                                 | Sub<br>Head |                      | Schme          |                |          |         | (State)         | by DDO              |                          | - 7610 | (as per SOI)            | (A.G.))         |
|       | пеац          |        |                                      | пеац        |                      |                |                |          |         |                 |                     | 3007                     | - /010 |                         |                 |
| 2014  | 00            |        |                                      |             |                      | Total Sub Maj  | or Head 0:     |          |         | 24,73,719       | 8,000               | 40,000                   | 4,400  | 24,21,319               | 24,65,719       |
|       |               |        |                                      |             |                      | Total Major H  | lead 2014:     |          |         | 24,73,719       | 8,000               | 40,000                   | 4,400  | 24,21,319               | 24,65,719       |
|       |               |        |                                      |             |                      | Total of Mont  | h :            |          |         | 24,73,719       | 8,000               | 40,000                   | 4,400  | 24,21,319               | 24,65,719       |
| Me    | onth o        | f Acco | unt: SEP/2024                        |             |                      |                |                |          |         |                 |                     |                          |        |                         |                 |
| Major | Sub           | Minor  | Sub                                  | Sub         | Object Head          | Categorised    | Plan/Non-Plan  | T V No   | Tyne    | Gross           | Deduction           | Deduction A              | mount  | Net Amount              | Gross           |
| _     |               |        | Head                                 | Sub         | Object 11eau         | Schme          |                | 1        | 1 J PC  | Amount          | by DDO              | (as per A.G.             |        | (as per SOP)            | Amount          |
|       | Head          |        |                                      | Head        |                      |                |                |          |         | (State)         |                     | 8009                     | - 7610 |                         | (A.G.))         |
| 2014  | 00            |        | (01) District And Sessions           | 0           | (01) Salaries        |                | General-Voted  | 1083     | Voucher | 3,802           | 0                   | 0                        | 0      | 3,802                   | 3,802           |
|       |               |        | Judges Including Munsif Courts Etc., |             |                      |                | General-Voted  | 376      | Voucher | 5,84,230        | 0                   | 0                        | 0      | 5,84,230                | 5,84,230        |
|       |               |        | Courts Etc.,                         |             |                      |                | General-Voted  | 383      | Voucher | 1,76,289        | 3,000               | 0                        | 0      | 1,73,289                | 1,73,289        |
|       |               |        |                                      |             |                      |                | General-Voted  | 385      | Voucher | 35,489          | 0                   | 0                        | 0      | 35,489                  | 35,489          |
|       |               |        |                                      |             |                      | Total Object I | <b>Iead</b> 1: |          |         | 7,99,810        | 3,000               | 0                        | 0      | 7,96,810                | 7,96,810        |
|       |               |        |                                      |             | 02. Wages            |                | General-Voted  | 612      | Voucher | 2,41,280        | 0                   | 0                        | 0      | 2,41,280                | 2,41,280        |
|       |               |        |                                      |             |                      | Total Object I | Head 2:        |          |         | 2,41,280        | 0                   | 0                        | 0      | 2,41,280                | 2,41,280        |
|       |               |        |                                      |             | (11) Travel Expenses |                | General-Voted  | 1310     | Voucher | 44,065          | 0                   | 0                        | 0      | 44,065                  | 44,065          |
|       |               |        |                                      |             |                      |                | General-Voted  | 940      | Voucher | 3,240           | 0                   | 0                        | 0      | 3,240                   | 3,240           |
|       |               |        |                                      |             |                      |                | General-Voted  | 942      | Voucher | 8,320           | 0                   | 0                        | 0      | 8,320                   | 8,320           |
|       |               |        |                                      |             |                      |                | General-Voted  | 944      | Voucher | 6,280           | 0                   | 0                        | 0      | 6,280                   | 6,280           |
|       |               |        |                                      |             |                      |                | General-Voted  | 947      | Voucher | 6,360           | 0                   | 0                        | 0      | 6,360                   | 6,360           |
|       |               |        |                                      |             |                      |                | General-Voted  | 977      | Voucher | 10,200          | 0                   | 0                        | 0      | 10,200                  | 10,200          |
|       |               |        |                                      |             |                      |                | General-Voted  | 979      | Voucher | 3,840           | 0                   | 0                        | 0      | 3,840                   | 3,840           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

182

**Run Date :** 22/01/2025

| ]     | Demai  | nd :   | 04 ADMIN                                   | ISTR/                                  | ATION OF JUSTICE     | ,                    |                                  |          |         |           |                     |                          |        |                            |               |
|-------|--------|--------|--|--|----------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|---------------|
| Г     | Depart | tment  | : Law Departm                              | ent                                    |                      |                      |                                  |          |         |           |                     |                          |        |                            |               |
| T     | reasu  | ıry    | Jowai Treasury                             | ······································ |                      |                      |                                  |          |         |           |                     |                          |        |                            |               |
| Ė     | ).D.O. | . :    | 2300004 Dist                               | trict &                                | Session Judge West   | Jaintia Hills.       |                                  |          |         |           |                     |                          |        |                            |               |
| M     | onth o | of Acc | ount: SEP/2024                             |  |                      |                      |                                  |          |         |           |                     |                          |        |                            |               |
| Iajor | Sub    | Mino   | or Sub<br>I Head                           | Sub<br>Sub                             | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
|       | Head   |        |  | Head                                   |                      |                      |                                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)        |
| 014   | 00     | 105    | (01) District And Sessions                 | 0                                      | (11) Travel Expenses | Total Object H       | lead 11:                         |          |         | 82,305    | 0                   | 0                        | 0      | 82,305                     | 82,30         |
|       |        |        | Judges Including Munsif Courts Etc.,       |  | (13) Office Expenses |                      | General-Voted                    | 610      | Voucher | 1,310     | 0                   | 0                        | 0      | 1,310                      | 1,31          |
|       |        |        |  |  |                      | Total Object H       | lead 13 :                        |          |         | 1,310     | 0                   | 0                        | 0      | 1,310                      | 1,31          |
|       |        |        |  |  |                      | Total Sub Hea        | d :                              |          |         | 11,24,705 | 3,000               | 0                        | 0      | 11,21,705                  | 11,21,70      |
|       |        |        | (02) Fast Track Courts                     | 0                                      | 02. Wages            |                      | General-Voted                    | 611      | Voucher | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,00       |
|       |        |        |  |  |                      | Total Object H       | lead 2 :                         |          |         | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,00       |
|       |        |        |  |  |                      | Total Sub Hea        | d :                              |          |         | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,00       |
|       |        |        |  |  |                      | Total Minor H        | ead 105:                         |          |         | 14,24,705 | 3,000               | 0                        | 0      | 14,21,705                  | 14,21,70      |
|       |        | 108    | (01) Courts Of Deputy<br>Commissioner, His | 0                                      | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 381      | Voucher | 3,22,391  | 4,000               | 40,000                   | 2,200  | 2,76,191                   | 3,18,39       |
|       |        |        | Assistants.,Etc                            |  |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 382      | Voucher | 97,707    | 0                   | 0                        | 2,200  | 95,507                     | 97,70         |
|       |        |        |  |  |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 384      | Voucher | 1,01,413  | 0                   | 0                        | 0      | 1,01,413                   | 1,01,413      |
|       |        |        |  |  |                      | Total Object H       | lead 1 :                         |          |         | 5,21,511  | 4,000               | 40,000                   | 4,400  | 4,73,111                   | 5,17,51       |
|       |        |        |  |  | (11) Travel Expenses |                      | Voted-Sixth-<br>Schedule-Jaintia | 950      | Voucher | 9,600     | 0                   | 0                        | 0      | 9,600                      | 9,60          |
|       |        |        |  |  |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 981      | Voucher | 10,050    | 0                   | 0                        | 0      | 10,050                     | 10,050        |
|       |        |        |  |  |                      | Total Object H       | lead 11 :                        |          |         | 19,650    | 0                   | 0                        | 0      | 19,650                     | 19,650        |
|       |        |        |  |  |                      | Total Sub Hea        | d :                              |          |         | 5,41,161  | 4,000               | 40,000                   | 4,400  | 4,92,761                   | 5,37,162      |
|       |        |        | (03) Establishment Of                      | 0                                      | (01) Salaries        |                      | General-Voted                    | 377      | Voucher | 1,80,300  | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300      |
|       |        |        | Chief Judicial Magistrate                  |  |                      |                      | General-Voted                    | 386      | Voucher | 1,47,175  | 0                   | 0                        | 0      | 1,47,175                   | 1,47,175      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

183

Run Date:

| SEP/2024<br>d                     |  |                        |   |   |   |  |  |                               |                                   |  |  |
|-----------------------------------|--|------------------------|---|---|---|--|--|-------------------------------|-----------------------------------|--|--|
| 2300004 Disttri<br>SEP/2024<br>di | ttrict & Session Judge West  Sub Object Head |                        |   |   |   |  |  |                               |                                   |  |  |
| SEP/2024<br>d                     | Sub Object Head                              |                        |   |   |   |  |  |                               |                                   |  |  |
| d<br>I                            |  | Categoricad            |   |   |   |  |  |                               |                                   |  |  |
| d<br>I                            |  | Categorised            |   |   |   |  |  |                               |                                   |  |  |
| I                                 | Sus  | Schme                  | Plan/Non-Plan   | T.V. No.  | Туре  | Amount   | Deduction<br>by DDO  | Deduction A (as per A.G.      |                                   | Net Amount<br>(as per SOP)   | Gross<br>Amount  |
| L1:-b                             | Head   | Semile                 |   |   |   | (State)  |  | 8009                          | - 7610                            |  | (A.G.))  |
|                                   | 0 (01) Salaries                              | Total Object He        | ad 1:   |   |   | 3,27,475   | 0  | 0                             | 0                                 | 3,27,475   | 3,27,475   |
| dicial Magistrate<br>er Judicial  | 02. Wages                                    |                        | General-Voted   | 613   | Voucher   | 1,15,110   | 0  | 0                             | 0                                 | 1,15,110   | 1,15,110   |
| ate                               |  | Total Object He        | ead 2:  |   |   | 1,15,110   | 0  | 0                             | 0                                 | 1,15,110   | 1,15,110   |
|                                   | (11) Travel Expenses                         | Ţ.                     | General-Voted   | 1103  | Voucher   | 5,720  | 0  | 0                             | 0                                 | 5,720  | 5,720  |
|                                   |  | •                      | General-Voted   | 1104  | Voucher   | 51,716   | 0  | 0                             | 0                                 | 51,716   | 51,716   |
|                                   |  | •                      | General-Voted   | 1105  | Voucher   | 1,11,000   | 0  | 0                             | 0                                 | 1,11,000   | 1,11,000   |
|                                   |  | •                      | General-Voted   | 1301  | Voucher   | 35,857   | 0  | 0                             | 0                                 | 35,857   | 35,857   |
|                                   |  | •                      | General-Voted   | 1337  | Voucher   | 5,472  | 0  | 0                             | 0                                 | 5,472  | 5,472  |
|                                   |  | Total Object He        | ead 11 :  |   |   | 2,09,765   | 0  | 0                             | 0                                 | 2,09,765   | 2,09,765   |
|                                   | (13) Office Expenses                         |                        | General-Voted   | 1113  | Voucher   | 2,22,235   | 0  | 0                             | 0                                 | 2,22,235   | 2,22,235   |
|                                   |  | Total Object He        | ead 13 :  |   |   | 2,22,235   | 0  | 0                             | 0                                 | 2,22,235   | 2,22,235   |
|                                   |  | Total Sub Head         | :   |   |   | 8,74,585   | 0  | 0                             | 0                                 | 8,74,585   | 8,74,585   |
|                                   |  | Total Minor Hea        | ad 108:   |   |   | 14,15,746  | 4,000  | 40,000                        | 4,400                             | 13,67,346  | 14,11,746  |
|                                   |  | Total Sub Major        | r Head $\theta$ :   |   |   | 28,40,451  | 7,000  | 40,000                        | 4,400                             | 27,89,051  | 28,33,451  |
|                                   |  | Total Major Hea        | ad 2014:  |   |   | 28,40,451  | 7,000  | 40,000                        | 4,400                             | 27,89,051  | 28,33,451  |
|                                   |  | <b>Total of Month</b>  | :   |   |   | 28,40,451  | 7,000  | 40,000                        | 4,400                             | 27,89,051  | 28,33,451  |
| OCT/2024                          |  |                        |   |   |   |  |  |                               |                                   |  |  |
|                                   | Sub Object Head                              |                        | Plan/Non-Plan   | T.V. No.  | Туре  | Gross<br>Amount  | Deduction<br>by DDO  |                               |                                   | Net Amount<br>(as per SOP)   | Gross<br>Amount  |
|                                   | Head   | Schille                |   |   |   | (State)  | -  |                               |                                   | - ,  | (A.G.))  |
|                                   | CT/2024                                      | Sub Object Head<br>Sub | Total Sub Head  Total Minor Head  Total Sub Major  Total Major Head  Total of Month  CT/2024  Sub Object Head Categorised Sub Schme | Total Sub Major Head 0:  Total Major Head 2014:  Total of Month:  CT/2024  Sub Object Head Sub Schme  Categorised Plan/Non-Plan Schme | Total Sub Head:  Total Minor Head 108:  Total Sub Major Head 0:  Total Major Head 2014:  Total of Month:  CT/2024  Sub Object Head Categorised Plan/Non-Plan T.V. No. Sub Schme | Total Sub Head:  Total Minor Head 108:  Total Sub Major Head 0:  Total Major Head 2014:  Total of Month:  CT/2024  Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Sub | Total Sub Head : 8,74,585     Total Minor Head   108 : 14,15,746     Total Sub Major Head   0 : 28,40,451     Total Major Head   2014 : 28,40,451     Total of Month : 28,40,451     CT/2024     Sub Object Head   Categorised   Plan/Non-Plan   T.V. No. Type   Gross     Amount   (State)     Contract   Categorised   Categoris | Total Sub Head : 8,74,585   0 | Total Sub Head : 8,74,585 0 0   0 | Total Sub Head: 8,74,585 0 0 0 0 0  Total Minor Head 108: 14,15,746 4,000 40,000 4,400  Total Sub Major Head 0: 28,40,451 7,000 40,000 4,400  Total Major Head 2014: 28,40,451 7,000 40,000 4,400  Total of Month: 28,40,451 7,000 40,000 4,400  CT/2024  Sub Object Head Sub Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount (as per A.G. A&E) | Total Sub Head : 8,74,585 0 0 0 8,74,585  Total Minor Head 108 : 14,15,746 4,000 40,000 4,400 13,67,346  Total Sub Major Head 0 : 28,40,451 7,000 40,000 4,400 27,89,051  Total Major Head 2014 : 28,40,451 7,000 40,000 4,400 27,89,051  Total of Month : 28,40,451 7,000 40,000 4,400 27,89,051  CT/2024  Sub Object Head Sub Object Head Schme  Categorised Plan/Non-Plan T.V. No. Type Amount Sub Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

184

Run Date:

| D               | emar  | nd:     | 04 ADMIN                                | IISTRATION OF JUSTI      | CE                   |                                  |          |         |           |                     |                          |        |                            |                 |
|-----------------|-------|---------|---|--------------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De              | epart | ment :  | Law Departm                             | ent                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Tr              | reasu | ry      | Jowai Treasury                          | ý.                       |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| D.              | D.O.  | :       | 2300004 Dist                            | trict & Session Judge We | est Jaintia Hills.   |                                  |          |         |           |                     |                          |        |                            |                 |
| Мо              | nth o | of Acco | ount: OCT/2024                          |                          |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Major<br>Head N |       |         | · Sub<br>Head                           | Sub Object Head<br>Sub   | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head  |         |   | Head                     |                      |                                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014            | 00    |         | (01) District And Sessions              | 0 (01) Salaries          |                      | General-Voted                    | 1135     | Voucher | 21,95,494 | 0                   | 0                        | 0      | 21,95,494                  | 21,95,494       |
|                 |       |         | Judges Including Munsif<br>Courts Etc., |                          |                      | General-Voted                    | 263      | Voucher | 1,76,289  | 0                   | 0                        | 0      | 1,76,289                   | 1,76,289        |
|                 |       |         | ,                                       |                          |                      | General-Voted                    | 264      | Voucher | 5,84,230  | 0                   | 0                        | 0      | 5,84,230                   | 5,84,230        |
|                 |       |         |   |                          |                      | General-Voted                    | 267      | Voucher | 39,291    | 0                   | 0                        | 0      | 39,291                     | 39,291          |
|                 |       |         |   |                          | Total Object 1       | Head 1:                          |          |         | 29,95,304 | 0                   | 0                        | 0      | 29,95,304                  | 29,95,304       |
|                 |       |         |   | 02. Wages                |                      | General-Voted                    | 686      | Voucher | 2,41,280  | 0                   | 0                        | 0      | 2,41,280                   | 2,41,280        |
|                 |       |         |   |                          | Total Object l       | Head 2:                          |          |         | 2,41,280  | 0                   | 0                        | 0      | 2,41,280                   | 2,41,280        |
|                 |       |         |   | (13) Office Expense      | es                   | General-Voted                    | 676      | Voucher | 784       | 0                   | 0                        | 0      | 784                        | 784             |
|                 |       |         |   |                          | Total Object 1       | Head 13:                         |          |         | 784       | 0                   | 0                        | 0      | 784                        | 784             |
|                 |       |         |   |                          | Total Sub Hea        | ad :                             |          |         | 32,37,368 | 0                   | 0                        | 0      | 32,37,368                  | 32,37,368       |
|                 |       |         | (02) Fast Track Courts                  | 0 02. Wages              |                      | General-Voted                    | 774      | Voucher | 2,67,667  | 0                   | 0                        | 0      | 2,67,667                   | 2,67,667        |
|                 |       |         |   |                          | Total Object 1       | Head 2 :                         |          |         | 2,67,667  | 0                   | 0                        | 0      | 2,67,667                   | 2,67,667        |
|                 |       |         |   |                          | Total Sub Hea        | ad:                              |          |         | 2,67,667  | 0                   | 0                        | 0      | 2,67,667                   | 2,67,667        |
|                 |       |         |   |                          | <b>Total Minor F</b> | <b>Head</b> 105:                 |          |         | 35,05,035 | 0                   | 0                        | 0      | 35,05,035                  | 35,05,035       |
|                 |       |         | Commissioner, His                       | 0 (01) Salaries          |                      | Voted-Sixth-<br>Schedule-Jaintia | 261      | Voucher | 3,22,391  | 4,000               | 30,000                   | 2,200  | 2,86,191                   | 3,18,391        |
|                 |       |         | Assistants.,Etc                         |                          |                      | Voted-Sixth-<br>Schedule-Jaintia | 262      | Voucher | 97,707    | 0                   | 0                        | 2,200  | 95,507                     | 97,707          |
|                 |       |         |   |                          |                      | Voted-Sixth-<br>Schedule-Jaintia | 266      | Voucher | 1,01,413  | 0                   | 0                        | 0      | 1,01,413                   | 1,01,413        |
|                 |       |         |   |                          | Total Object 1       | Head 1:                          |          |         | 5,21,511  | 4,000               | 30,000                   | 4,400  | 4,83,111                   | 5,17,511        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

185

Run Date:

| IMINION SUD WILDON SUD SUD UDIECI HEAD CALEGORISED PLAD/NOD-PLAD L.V. NO LVDE  | t Amount Gross per SOP) Amount (A.G.))  4,83,111 5,17,511 |
|--|---|
| Treasury Jowai Treasury  D.D.O.: 2300004 District & Session Judge West Jaintia Hills.  Month of Account: OCT/2024  Major Sub Minor Sub Sub Object Head Categorised Head Major Head Head Sub Schme Schme  Head Head Sub Head Sub Schme  T.V. No. Type Amount (as per A.G. A&E) (as per A.G. | per SOP) Amount (A.G.))                                   |
| D.D.O.: 2300004 Disttrict & Session Judge West Jaintia Hills.  Month of Account: OCT/2024  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount (as per A.G. A&E) (State) Head Head Head Head Head Head Head Head  | per SOP) Amount (A.G.))                                   |
| Month of Account: OCT/2024  Major Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Head Head Head Head Head Head Head Head  | per SOP) Amount (A.G.))                                   |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Schme Schme Head Head Head Head Head Head Head Hea  | per SOP) Amount (A.G.))                                   |
| Head Major Head Head Sub Schme Head Head Head Sub Schme  The Schme Schme  Sub Schme Schme  Head Head Head Head Head Head Head Head   | per SOP) Amount (A.G.))                                   |
| Head Head (State) 8009 - 7610  |   |
| 2014 00 108 (01) Courts Of Deputy Total Sub Head: 5.21.511 4.000 30.000 4.400  | 4.83,111 5.17.511   |
| Commissioner, His Assistants.,Etc  | ,,  |
| (03) Establishment Of 0 (01) Salaries General-Voted 265 Voucher 1,80,300 0 0   | 1,80,300 1,80,300   |
| Chief Judicial Magistrate And Other Judicial  General-Voted 648 Voucher 1,47,175 0 0 0   | 1,47,175 1,47,175   |
| Magistrate Total Object Head 1: 3,27,475 0 0 0   | 3,27,475 3,27,475   |
| 02. Wages General-Voted 688 Voucher 1,15,110 0 0 0   | 1,15,110 1,15,110   |
| Total Object Head 2: 1,15,110 0 0 0  | 1,15,110 1,15,110   |
| (11) Travel Expenses General-Voted 980 Voucher 9,696 0 0   | 9,696 9,696   |
| Total Object Head 11: 9,696 0 0  | 9,696 9,696   |
| Total Sub Head : 4,52,281 0 0  | 4,52,281 4,52,281   |
| Total Minor Head 108: 9,73,792 4,000 30,000 4,400  | 9,35,392 9,69,792   |
| Total Sub Major Head $\theta$ : 44,78,827 4,000 30,000 4,400   | 44,40,427 44,74,827                                       |
| Total Major Head 2014: 44,78,827 4,000 30,000 4,400  | 44,40,427 44,74,827                                       |
| Total of Month : 44,78,827 4,000 30,000 4,400  | 44,40,427 44,74,827                                       |
| Month of Account: NOV/2024   |   |
| Head Major Head Head Sub Sub Schme Amount by DDO (as per A.G. A&E) (as per A.G. A&E)   | t Amount Gross<br>per SOP) Amount                         |
| Head Head (State) 8009 - 7610  | (A.G.))   |
| 2014 00 105 (01) District And Sessions 0 Judges Including Munsif (01) Salaries General-Voted 1301 Voucher 28,968 0 0 0   | 28,968 28,968   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

186

Run Date:

| De                | mand :   | :     | 04 ADMIN                            | ISTRA      | TION OF JUSTICE      | I.                   |                                  |          |         |           |                     |             |        |                            |                 |
|-------------------|----------|-------|-------------------------------------|------------|----------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|-----------------|
| Dej               | partme   | nt :  | Law Departme                        | ent        |                      |                      |                                  |          |         |           |                     |             |        |                            |                 |
| Tre               | easury   |       | Jowai Treasury                      | 7          |                      |                      |                                  |          |         |           |                     |             |        |                            |                 |
| D.I               | 0.0.:    |       | 2300004 Distt                       | rict & S   | Session Judge West   | Jaintia Hills.       |                                  |          |         |           |                     |             |        |                            |                 |
| Mon               | nth of A | ccoun | t: NOV/2024                         |            |                      |                      |                                  |          |         |           |                     |             |        |                            |                 |
| Major S<br>Head M |          |       |                                     | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                   | Iead     |       |                                     | Head       |                      | S <b></b>            |                                  |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014              | 00 10:   |       | District And Sessions               | 0          | (01) Salaries        |                      | General-Voted                    | 298      | Voucher | 39,291    | 0                   | 0           | 0      | 39,291                     | 39,291          |
|                   |          | ,     | ges Including Munsif<br>arts Etc.,  |            |                      |                      | General-Voted                    | 310      | Voucher | 5,84,230  | 0                   | 0           | 0      | 5,84,230                   | 5,84,230        |
|                   |          |       | 26,                                 |            |                      |                      | General-Voted                    | 326      | Voucher | 1,76,289  | 0                   | 0           | 0      | 1,76,289                   | 1,76,289        |
|                   |          |       |                                     |            |                      | Total Object l       | Head 1:                          |          |         | 8,28,778  | 0                   | 0           | 0      | 8,28,778                   | 8,28,778        |
|                   |          |       |                                     |            | 02. Wages            |                      | General-Voted                    | 1461     | Voucher | 2,48,330  | 0                   | 0           | 0      | 2,48,330                   | 2,48,330        |
|                   |          |       |                                     |            |                      | Total Object l       | Head 2:                          |          |         | 2,48,330  | 0                   | 0           | 0      | 2,48,330                   | 2,48,330        |
|                   |          |       |                                     |            | (13) Office Expenses |                      | General-Voted                    | 1263     | Voucher | 699       | 0                   | 0           | 0      | 699                        | 699             |
|                   |          |       |                                     |            |                      |                      | General-Voted                    | 1471     | Voucher | 45,135    | 0                   | 0           | 0      | 45,135                     | 45,135          |
|                   |          |       |                                     |            |                      |                      | General-Voted                    | 1472     | Voucher | 1,19,936  | 0                   | 0           | 0      | 1,19,936                   | 1,19,936        |
|                   |          |       |                                     |            |                      |                      | General-Voted                    | 1473     | Voucher | 1,39,776  | 0                   | 0           | 0      | 1,39,776                   | 1,39,776        |
|                   |          |       |                                     |            |                      | Total Object l       | Head 13:                         |          |         | 3,05,546  | 0                   | 0           | 0      | 3,05,546                   | 3,05,546        |
|                   |          |       |                                     |            |                      | Total Sub Hea        | ad:                              |          |         | 13,82,654 | 0                   | 0           | 0      | 13,82,654                  | 13,82,654       |
|                   |          | (02)  | Fast Track Courts                   | 0          | 02. Wages            |                      | General-Voted                    | 575      | Voucher | 2,65,000  | 0                   | 0           | 0      | 2,65,000                   | 2,65,000        |
|                   |          |       |                                     |            |                      | Total Object l       | Head 2:                          |          |         | 2,65,000  | 0                   | 0           | 0      | 2,65,000                   | 2,65,000        |
|                   |          |       |                                     |            | 13. Offices Expenses |                      | General-Voted                    | 1265     | Voucher | 3,12,000  | 0                   | 0           | 0      | 3,12,000                   | 3,12,000        |
|                   |          |       |                                     |            |                      | Total Object l       | Head 13:                         |          |         | 3,12,000  | 0                   | 0           | 0      | 3,12,000                   | 3,12,000        |
|                   |          |       |                                     |            |                      | Total Sub Hea        | ad:                              |          |         | 5,77,000  | 0                   | 0           | 0      | 5,77,000                   | 5,77,000        |
|                   |          |       |                                     |            |                      | Total Minor H        | Head 105 :                       |          |         | 19,59,654 | 0                   | 0           | 0      | 19,59,654                  | 19,59,654       |
|                   | 10       | Con   | Courts Of Deputy<br>nmissioner, His | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 297      | Voucher | 54,539    | 0                   | 0           | 0      | 54,539                     | 54,539          |
|                   |          | Ass   | istants.,Etc                        |            |                      |                      | Voted-Sixth-                     | 309      | Voucher | 97,707    | 0                   | 0           | 2,200  | 95,507                     | 97,707          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

187

Run Date:

|       | Demar  | nd :    | 04 ADMIN                                     | NISTR <i>A</i> | ATION OF JUSTICE     | Ε                                     |                                  |          |         |           |                     |             |        |                            |                 |
|-------|--------|---------|--|----------------|----------------------|---------------------------------------|----------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|-----------------|
| D     | epart  | ment:   | Law Departm                                  | ent            |                      |                                       |                                  |          |         |           |                     |             |        |                            |                 |
| Т     | reasu  | ıry     | Jowai Treasur                                | y              |                      |                                       |                                  |          |         |           |                     |             |        |                            |                 |
| Ď     | .D.O.  | .:      | 2300004 Dist                                 | trict &        | Session Judge West   | Jaintia Hills.                        |                                  |          |         |           |                     |             |        |                            |                 |
| Mo    | onth o | of Acco | unt: NOV/2024                                |                |                      |                                       |                                  |          |         |           |                     |             |        |                            |                 |
| Major | Sub    | Minor   |  | Sub<br>Sub     | Object Head          | Categorised<br>Schme                  | Plan/Non-Plan                    | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |         |  | Head           |                      | , , , , , , , , , , , , , , , , , , , |                                  |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014  | 00     |         | Commissioner, His                            | 0              | (01) Salaries        |                                       | Voted-Sixth-<br>Schedule-Jaintia | 313      | Voucher | 34,000    | 0                   | 0           | 0      | 34,000                     | 34,000          |
|       |        |         | Assistants.,Etc                              |                |                      |                                       | Voted-Sixth-<br>Schedule-Jaintia | 324      | Voucher | 3,22,391  | 4,000               | 30,000      | 2,200  | 2,86,191                   | 3,18,391        |
|       |        |         |  |                |                      |                                       | Voted-Sixth-<br>Schedule-Jaintia | 576      | Voucher | 10,699    | 0                   | 0           | 0      | 10,699                     | 10,699          |
|       |        |         |  |                |                      | Total Object I                        | Head 1:                          |          |         | 5,19,336  | 4,000               | 30,000      | 4,400  | 4,80,936                   | 5,15,336        |
|       |        |         |  |                |                      | Total Sub Hea                         | ad:                              |          |         | 5,19,336  | 4,000               | 30,000      | 4,400  | 4,80,936                   | 5,15,336        |
|       |        |         |  | 0              | (01) Salaries        |                                       | General-Voted                    | 1084     | Voucher | 23,200    | 0                   | 0           | 0      | 23,200                     | 23,200          |
|       |        |         | Chief Judicial Magistrate And Other Judicial |                |                      |                                       | General-Voted                    | 311      | Voucher | 3,47,814  | 0                   | 0           | 0      | 3,47,814                   | 3,47,814        |
|       |        |         | Magistrate                                   |                |                      |                                       | General-Voted                    | 723      | Voucher | 10,52,186 | 0                   | 0           | 0      | 10,52,186                  | 10,52,186       |
|       |        |         |  |                |                      | Total Object I                        | Head 1:                          |          |         | 14,23,200 | 0                   | 0           | 0      | 14,23,200                  | 14,23,200       |
|       |        |         |  |                | 02. Wages            |                                       | General-Voted                    | 905      | Voucher | 1,18,800  | 0                   | 0           | 0      | 1,18,800                   | 1,18,800        |
|       |        |         |  |                |                      | Total Object I                        | Head 2:                          |          |         | 1,18,800  | 0                   | 0           | 0      | 1,18,800                   | 1,18,800        |
|       |        |         |  |                | (11) Travel Expenses |                                       | General-Voted                    | 1262     | Voucher | 19,972    | 0                   | 0           | 0      | 19,972                     | 19,972          |
|       |        |         |  |                |                      |                                       | General-Voted                    | 1444     | Voucher | 34,735    | 0                   | 0           | 0      | 34,735                     | 34,735          |
|       |        |         |  |                |                      | Total Object I                        | Head 11:                         |          |         | 54,707    | 0                   | 0           | 0      | 54,707                     | 54,707          |
|       |        |         |  |                | (13) Office Expenses |                                       | General-Voted                    | 1469     | Voucher | 23,468    | 0                   | 0           | 0      | 23,468                     | 23,468          |
|       |        |         |  |                |                      | Total Object I                        | Head 13:                         |          |         | 23,468    | 0                   | 0           | 0      | 23,468                     | 23,468          |
|       |        |         |  |                |                      | Total Sub Hea                         | ad :                             |          |         | 16,20,175 | 0                   | 0           | 0      | 16,20,175                  | 16,20,175       |
|       |        |         |  |                |                      | Total Minor H                         | <b>Head</b> 108:                 |          |         | 21,39,511 | 4,000               | 30,000      | 4,400  | 21,01,111                  | 21,35,511       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

188

Run Date:

| Demar      | nd:       | 04 ADMIN                             | ISTR A | ATION OF JUSTIC  | E                 |                                |            |                    |                         |           |             |        |               |                  |
|------------|-----------|--------------------------------------|--------|------------------|-------------------|--------------------------------|------------|--------------------|-------------------------|-----------|-------------|--------|---------------|------------------|
|            |           |                                      |        |                  | - <u>-</u>        |                                |            |                    |                         |           |             |        |               |                  |
| Depart     | tment :   | Law Departme                         | nt     |                  |                   |                                |            |                    |                         |           |             |        |               |                  |
| Treasu     | ıry       | Jowai Treasury                       |        |                  |                   |                                |            |                    |                         |           |             |        |               |                  |
| D.D.O.     | :         | 2300004 Distta                       | rict & | Session Judge We | st Jaintia Hills. |                                |            |                    |                         |           |             |        |               |                  |
| Month o    | of Accour | nt: NOV/2024                         |        |                  |                   |                                |            |                    |                         |           |             |        |               |                  |
| Major Sub  |           |                                      | Sub    | Object Head      | Categorised       | Plan/Non-Plan                  | T V No     | Type               | Gross                   | Deduction | Deduction A | Amount | Net Amount    | Gross            |
| Head Major |           |                                      | Sub    | Object Head      | Schme             | I lali/Non-1 lali              | 1.7.140.   | Турс               | Amount                  | by DDO    | (as per A.G | . A&E) | (as per SOP)  | Amount           |
| Head       |           |                                      | Head   |                  |                   |                                |            |                    | (State)                 |           | 8009        | - 7610 |               | (A.G.)           |
| 2014 00    |           |                                      |        |                  | Total Sub Ma      | jor Head $\theta$ :            |            |                    | 40,99,165               | 4,000     | 30,000      | 4,400  | 40,60,765     | 40,95,165        |
|            |           |                                      |        |                  | Total Major H     | lead 2014:                     |            |                    | 40,99,165               | 4,000     | 30,000      | 4,400  | 40,60,765     | 40,95,165        |
|            |           |                                      |        |                  | Total of Mont     | h :                            |            |                    | 40,99,165               | 4,000     | 30,000      | 4,400  | 40,60,765     | 40,95,165        |
| Month o    | of Accour | nt: DEC/2024                         |        |                  |                   |                                |            |                    |                         |           |             |        |               |                  |
| Major Sub  | Minor     | Sub                                  | Sub    | Object Head      | Categorised       | Plan/Non-Plan                  | T.V. No.   | Type               |                         | Deduction | Deduction A |        | Net Amount    | Gross            |
| Head Major | r Head    | Head                                 | Sub    | J                | Schme             |                                |            |                    | Amount<br>(State)       | by DDO    | (as per A.G |        | (as per SOP)  | Amount<br>(A.G.) |
| Head       | l         |                                      | Head   |                  |                   |                                |            |                    | (State)                 |           | 8009        | - 7610 |               | (A.U.)           |
| 2014 00    |           | 1) District And Sessions (           | )      | (01) Salaries    |                   | General-Voted                  | 1688       | Voucher            | 2,56,896                | 0         | 0           | 0      | 2,56,896      | 2,56,896         |
|            |           | dges Including Munsif<br>ourts Etc., |        |                  |                   | General-Voted                  | 1689       | Voucher            | 6,34,751                | 0         | 0           | 0      | 6,34,751      | 6,34,751         |
|            |           | our to Etc.,                         |        |                  |                   | General-Voted                  | 536        | Voucher            | 6,34,751                | 0         | 0           | 0      | 6,34,751      | 6,34,751         |
|            |           |                                      |        |                  |                   | General-Voted                  | 538        | Voucher            | 6,848                   | 0         | 0           | 0      | 6,848         | 6,848            |
|            |           |                                      |        |                  |                   | General-Voted                  | 539        | Voucher            | 61,624                  | 0         | 0           | 0      | 61,624        | 61,624           |
|            |           |                                      |        |                  |                   | General-Voted                  | 546        | Voucher            | 35,215                  | 0         | 0           | 0      | 35,215        | 35,215           |
|            |           |                                      |        |                  |                   | General-Voted                  | 548        | Voucher            | 1,44,368                | 0         | 0           | 0      | 1,44,368      | 1,44,368         |
|            |           |                                      |        |                  |                   | General-Voted                  | 549        | Voucher            | 4,003                   | 0         | 0           | 0      | 4,003         | 4,003            |
|            |           |                                      |        |                  |                   |                                | 007        | 171                |                         | 0         | 0           | 0      | 44,212        | 44,212           |
|            |           |                                      |        |                  |                   | General-Voted                  | 907        | Voucher            | 44.212                  | 0         | U           |        |               | ,                |
|            |           |                                      |        |                  |                   | General-Voted General-Voted    | 907<br>910 | voucher<br>Voucher | 44,212<br>16,320        | •         | 0           | · ·    |               | 16.320           |
|            |           |                                      |        |                  |                   |                                |            |                    | 44,212<br>16,320<br>618 | 0 0       | · ·         | 0      | 16,320<br>618 | 16,320<br>618    |
|            |           |                                      |        |                  | Total Object I    | General-Voted<br>General-Voted | 910        | Voucher            | 16,320                  | 0         | 0           | 0      | 16,320        |                  |
|            |           |                                      |        | 02. Wages        | Total Object I    | General-Voted<br>General-Voted | 910        | Voucher            | 16,320<br>618           | 0         | 0           | 0      | 16,320<br>618 | 618              |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

189

Run Date:

|      | Dema    | nd :    | 04 ADMIN                                   | NISTR <i>A</i> | ATION OF JUSTICE     | <u>.</u>             |                                  |          |         |           |                     |                          |        |                            |                 |
|------|---------|---------|--|----------------|----------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I    | Depart  | tment   | Law Departm                                | ent            |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| 7    | Γreasu  | ıry     | Jowai Treasur                              | у              |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| i    | D.D.O   | .:      | 2300004 Dist                               | trict &        | Session Judge West   | Jaintia Hills.       |                                  |          |         |           |                     |                          |        |                            |                 |
| M    | Ionth ( | of Acco | ount: DEC/2024                             |                |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
|      |         |         | r Sub<br>I Head                            | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head    |         |  | Head           |                      | S 0                  |                                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00      | 105     | (01) District And Sessions                 | 0              | 02. Wages            | Total Object H       | lead 2 :                         |          |         | 4,96,660  | 0                   | 0                        | 0      | 4,96,660                   | 4,96,660        |
|      |         |         | Judges Including Munsif<br>Courts Etc.,    |                |                      | Total Sub Head       | d :                              |          |         | 23,36,266 | 0                   | 0                        | 0      | 23,36,266                  | 23,36,266       |
|      |         |         | (02) Fast Track Courts                     | 0              | 02. Wages            |                      | General-Voted                    | 1774     | Voucher | 3,30,000  | 0                   | 0                        | 0      | 3,30,000                   | 3,30,000        |
|      |         |         |  |                |                      |                      | General-Voted                    | 574      | Voucher | 2,83,000  | 0                   | 0                        | 0      | 2,83,000                   | 2,83,000        |
|      |         |         |  |                |                      | Total Object H       | lead 2:                          |          |         | 6,13,000  | 0                   | 0                        | 0      | 6,13,000                   | 6,13,000        |
|      |         |         |  |                | 13. Offices Expenses |                      | General-Voted                    | 1170     | Voucher | 1,56,000  | 0                   | 0                        | 0      | 1,56,000                   | 1,56,000        |
|      |         |         |  |                |                      | Total Object H       | lead 13 :                        |          |         | 1,56,000  | 0                   | 0                        | 0      | 1,56,000                   | 1,56,000        |
|      |         |         |  |                |                      | Total Sub Head       | d :                              |          |         | 7,69,000  | 0                   | 0                        | 0      | 7,69,000                   | 7,69,000        |
|      |         |         |  |                |                      | Total Minor H        | ead 105 :                        |          |         | 31,05,266 | 0                   | 0                        | 0      | 31,05,266                  | 31,05,266       |
|      |         | 108     | (01) Courts Of Deputy<br>Commissioner, His | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 1686     | Voucher | 3,72,224  | 4,000               | 38,000                   | 0      | 3,30,224                   | 3,68,224        |
|      |         |         | Assistants.,Etc                            |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 1687     | Voucher | 1,00,764  | 0                   | 0                        | 0      | 1,00,764                   | 1,00,764        |
|      |         |         |  |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 1691     | Voucher | 63,244    | 0                   | 0                        | 0      | 63,244                     | 63,244          |
|      |         |         |  |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 540      | Voucher | 1,00,764  | 0                   | 0                        | 2,200  | 98,564                     | 1,00,764        |
|      |         |         |  |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 545      | Voucher | 1,03,876  | 0                   | 0                        | 0      | 1,03,876                   | 1,03,876        |
|      |         |         |  |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 547      | Voucher | 3,31,592  | 4,000               | 38,000                   | 2,200  | 2,87,392                   | 3,27,592        |
|      |         |         |  |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 906      | Voucher | 29,421    | 0                   | 0                        | 0      | 29,421                     | 29,421          |
|      |         |         |  |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 909      | Voucher | 7,428     | 0                   | 0                        | 0      | 7,428                      | 7,428           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

190

Run Date:

| De                | man    | id:     | 04 ADMIN                                      | IISTR <i>A</i> | ATION OF JUSTIC  | CE                   |                     |           |             |                 |                     |                          |        |                            |                |
|-------------------|--------|---------|---|----------------|------------------|----------------------|---------------------|-----------|-------------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| Dej               | partı  | ment :  | Law Departme                                  | ent            |                  |                      |                     |           |             |                 |                     |                          |        |                            |                |
| Tre               | easur  | ry      | Jowai Treasury                                | <b>y</b>       |                  |                      |                     |           |             |                 |                     |                          |        |                            |                |
| D.I               | 0.0.   | :       | 2300004 Distr                                 | trict &        | Session Judge We | est Jaintia Hills.   |                     |           |             |                 |                     |                          |        |                            |                |
| Mon               | nth o  | f Accou | int: DEC/2024                                 |                |                  |                      |                     |           |             |                 |                     |                          |        |                            |                |
| Major S<br>Head M |        |         |   | Sub<br>Sub     | Object Head      | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.  | Туре        | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                   | Iead   |         | IIcau   | Head           |                  | Semile               |                     |           |             | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014              | 00     |         |   | 0              | (01) Salaries    | Total Object 1       | Head 1:             |           |             | 11,09,313       | 8,000               | 76,000                   | 4,400  | 10,20,913                  | 11,01,313      |
|                   |        | 1 1     | Commissioner, His<br>Assistants.,Etc          |                |                  | Total Sub Hea        | ad:                 |           |             | 11,09,313       | 8,000               | 76,000                   | 4,400  | 10,20,913                  | 11,01,313      |
|                   |        |         |   | 0              | (01) Salaries    |                      | General-Voted       | 1690      | Voucher     | 3,61,198        | 0                   | 0                        | 0      | 3,61,198                   | 3,61,198       |
|                   |        |         | Chief Judicial Magistrate  And Other Judicial |                |                  |                      | General-Voted       | 1887      | Voucher     | 25,156          | 0                   | 0                        | 0      | 25,156                     | 25,150         |
|                   |        |         | Magistrate                                    |                |                  |                      | General-Voted       | 537       | Voucher     | 3,61,198        | 0                   | 0                        | 0      | 3,61,198                   | 3,61,198       |
|                   |        |         |   |                |                  | Total Object 1       | Head 1:             |           |             | 7,47,552        | 0                   | 0                        | 0      | 7,47,552                   | 7,47,552       |
|                   |        |         |   |                | 02. Wages        |                      | General-Voted       | 1773      | Voucher     | 1,18,800        | 0                   | 0                        | 0      | 1,18,800                   | 1,18,800       |
|                   |        |         |   |                |                  |                      | General-Voted       | 722       | Voucher     | 1,18,800        | 0                   | 0                        | 0      | 1,18,800                   | 1,18,800       |
|                   |        |         |   |                |                  | Total Object 1       | Head 2:             |           |             | 2,37,600        | 0                   | 0                        | 0      | 2,37,600                   | 2,37,600       |
|                   |        |         |   |                |                  | Total Sub Hea        | ad :                |           |             | 9,85,152        | 0                   | 0                        | 0      | 9,85,152                   | 9,85,152       |
|                   |        |         |   |                |                  | Total Minor I        | <b>Head</b> 108:    |           |             | 20,94,465       | 8,000               | 76,000                   | 4,400  | 20,06,065                  | 20,86,46       |
|                   |        |         |   |                |                  | Total Sub Ma         | jor Head $\theta$ : |           |             | 51,99,731       | 8,000               | 76,000                   | 4,400  | 51,11,331                  | 51,91,73       |
|                   |        |         |   |                |                  | Total Major I        | Head 2014:          |           |             | 51,99,731       | 8,000               | 76,000                   | 4,400  | 51,11,331                  | 51,91,73       |
|                   |        |         |   |                |                  | Total of Mont        | h :                 |           |             | 51,99,731       | 8,000               | 76,000                   | 4,400  | 51,11,331                  | 51,91,73       |
|                   |        |         |   |                |                  | Total of DDO         | 2300004:            |           |             | 3,35,31,170     | 63,000              | 3,76,000                 | 39,600 | 3,30,52,570                | 3,34,68,170    |
| Reco              | ncil   | liation | Portion                                       |                |                  |                      |                     |           |             |                 |                     |                          |        |                            |                |
| Inter             | rnal . | Adjustr | nent of A.G. Office:                          |                |                  |                      |                     |           |             |                 |                     |                          |        |                            |                |
|                   |        |         |   |                |                  | DDO wis              | se Total ( Original | +Reconcil | ation+IA) : |                 |                     |                          |        |                            | 3,34,68,170    |
| Cumm              | 2011   | of DD   | O wise expenditur                             | o              |                  |                      |                     |           | •           |                 |                     |                          |        |                            |                |

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

**Shillong** 

Page No.

191

**Up to Accounting Month December of Financial Year 2024-2025** 

Run Date:

| De   | mand   | l <b>:</b> | 04 ADMINISTRATION OF JUSTICE   |         |                              |                              |             |
|------|--------|------------|--|---------|------------------------------|------------------------------|-------------|
| Del  | partm  | ent :      | Law Department   |         |                              |                              |             |
| Tre  | easury | 7          | Jowai Treasury   |         |                              |                              |             |
| D.I  | 0.0.:  |            | 2300004 Disttrict & Session Judge West Jaintie                                   | a Hill: | s.                           |                              |             |
| Summ | ary o  | f DD(      | O wise expenditure   |         |                              |                              |             |
| 2014 | 00     | 105        | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0       | (01) Salaries                | General-Voted                | 1,23,49,389 |
| 2014 | 00     | 105        | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0       | 02. Wages                    | General-Voted                | 22,96,050   |
| 2014 | 00     | 105        | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0       | (11) Travel Expenses         | General-Voted                | 1,42,354    |
| 2014 | 00     | 105        | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0       | (13) Office Expenses         | General-Voted                | 19,72,159   |
| 2014 | 00     | 105        | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0       | 14.Rents, Rates And<br>Taxes | General-Voted                | 16,47,677   |
| 2014 | 00     | 105        | (02) Fast Track Courts   | 0       | 02. Wages                    | General-Voted                | 29,39,861   |
| 2014 | 00     | 105        | (02) Fast Track Courts   | 0       | 13. Offices Expenses         | General-Voted                | 4,68,000    |
| 2014 | 00     | 108        | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0       | (01) Salaries                | Voted-Sixth-Schedule-Jaintia | 49,82,976   |
| 2014 | 00     | 108        | (01) Courts Of Deputy Commissioner, His Assistants.,Etc                          | 0       | (11) Travel Expenses         | Voted-Sixth-Schedule-Jaintia | 1,31,710    |
| 2014 | 00     | 108        | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0       | (01) Salaries                | General-Voted                | 44,64,083   |
| 2014 | 00     | 108        | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0       | 02. Wages                    | General-Voted                | 11,12,370   |
| 2014 | 00     | 108        | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0       | (11) Travel Expenses         | General-Voted                | 2,79,038    |
| 2014 | 00     | 108        | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0       | (13) Office Expenses         | General-Voted                | 6,82,503    |
|      |        |            |  |         |                              |                              | 3,34,68,170 |
|      |        |            | <u> </u>   |         | <u> </u>                     |                              | <u></u>     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

192

Run Date:

| Ι    | Demai  | nd:             | 04 ADM             | IINISTR <i>A</i> | ATION OF JUSTIC      | CE                   |                     |          |         |                 |                     |                          |        |                            |                 |
|------|--------|-----------------|--------------------|------------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment:           | Law Depart         | tment            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Т    | reasu  | ıry             | Jowai Treas        | ury              |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Ď    | .D.O.  | . :             | 2300300 Se         | ecretary D       | District Legal Servi | ces Authority Jowa   | ai                  |          |         |                 |                     |                          |        |                            |                 |
| Me   | onth ( | of Accou        | nt: MAY/2024       |                  |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |                    | Sub<br>Sub       | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |                    | Head             |                      |                      |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | 05) District Legal | 0                | 01. Salaries         |                      | General-Voted       | 400      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        | S               | ervices Authority  |                  |                      |                      | General-Voted       | 408      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        |                 |                    |                  |                      | Total Object I       | Head 1 :            |          |         | 3,60,600        | 0                   | 0                        | 0      | 3,60,600                   | 3,60,600        |
|      |        |                 |                    |                  | 02. Wages            |                      | General-Voted       | 853      | Voucher | 30,000          | 0                   | 0                        | 0      | 30,000                     | 30,000          |
|      |        |                 |                    |                  |                      | Total Object I       | Head 2 :            |          |         | 30,000          | 0                   | 0                        | 0      | 30,000                     | 30,000          |
|      |        |                 |                    |                  |                      | Total Sub Hea        | d:                  |          |         | 3,90,600        | 0                   | 0                        | 0      | 3,90,600                   | 3,90,600        |
|      |        |                 |                    |                  |                      | Total Minor H        | lead 105 :          |          |         | 3,90,600        | 0                   | 0                        | 0      | 3,90,600                   | 3,90,600        |
|      |        |                 |                    |                  |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 3,90,600        | 0                   | 0                        | 0      | 3,90,600                   | 3,90,600        |
|      |        |                 |                    |                  |                      | Total Major H        | lead 2014:          |          |         | 3,90,600        | 0                   | 0                        | 0      | 3,90,600                   | 3,90,600        |
|      |        |                 |                    |                  |                      | Total of Mont        | h :                 |          |         | 3,90,600        | 0                   | 0                        | 0      | 3,90,600                   | 3,90,600        |
| Mo   | onth ( | of Accou        | nt: JUN/2024       |                  |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| _    |        | Minor<br>r Head |                    | Sub<br>Sub       | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amount |
|      | Head   |                 | 11044              | Head             |                      | Seimie               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | 05) District Legal | 0                | 01. Salaries         |                      | General-Voted       | 190      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        | S               | ervices Authority  |                  |                      | Total Object I       | Head 1:             |          |         | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        |                 |                    |                  | 02. Wages            |                      | General-Voted       | 658      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                    |                  |                      | Total Object I       | Head 2:             |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                    |                  |                      | Total Sub Hea        | d:                  |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300        |
|      | •      |                 | . , ,              |                  |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

193

Run Date:

|      | Demar         | nd:    | 04 ADM                   | INISTR <i>A</i>    | ATION OF JUSTIC        | EE   |  |          |               |  |                            |                                 |                                |  |  |
|------|---------------|--------|--------------------------|--------------------|------------------------|--|--|----------|---------------|--|----------------------------|---------------------------------|--------------------------------|--|--|
|      |               |        |                          |                    |                        |  |  |          |               |  |                            |                                 |                                |  |  |
|      |               | ment : |                          |                    |                        |  |  |          |               |  |                            |                                 |                                |  |  |
| T    | reasu         | ry     | Jowai Treası             | ıry                |                        |  |  |          |               |  |                            |                                 |                                |  |  |
| Ď    | .D.O.         | :      | 2300300 Se               | cretary D          | District Legal Service | ces Authority Jowa   | i  |          |               |  |                            |                                 |                                |  |  |
| M    | onth o        | f Acco | ount: JUN/2024           |                    |                        |  |  |          |               |  |                            |                                 |                                |  |  |
|      |               |        | r Sub                    |                    | Object Head            |  | Plan/Non-Plan  | T.V. No. | Type          | Gross<br>Amount  | Deduction<br>by DDO        | Deduction A (as per A.G.        |                                | Net Amount<br>(as per SOP)   | Gross<br>Amount  |
| Head | Major<br>Head |        | l Head                   | Sub<br>Head        |                        | Schme  |  |          |               | (State)  | by DDO                     |                                 | - 7610                         | (as per SOI)   | (A.G.))  |
| 2014 | 00            | 105    |                          |                    |                        | Total Minor H  | ead 105 :  |          |               | 1,95,300   | 0                          | 0                               | 0                              | 1,95,300   | 1,95,300   |
|      |               |        |                          |                    |                        | Total Sub Majo   | or Head 0:   |          |               | 1,95,300   | 0                          | 0                               | 0                              | 1,95,300   | 1,95,300   |
|      |               |        |                          |                    |                        | Total Major H  | ead 2014:  |          |               | 1,95,300   | 0                          | 0                               | 0                              | 1,95,300   | 1,95,300   |
|      |               |        |                          |                    |                        | Total of Month   | ı <b>:</b>   |          |               | 1,95,300   | 0                          | 0                               | 0                              | 1,95,300   | 1,95,300   |
| M    | onth o        | f Acco | ount: JUL/2024           |                    |                        |  |  |          |               |  |                            |                                 |                                |  |  |
|      |               |        |                          |                    |                        |  |  |          |               |  |                            |                                 |                                |  |  |
|      |               |        | r Sub<br>I Head          |                    | Object Head            | -  | Plan/Non-Plan  | T.V. No. | Туре          | Gross<br>Amount  | Deduction<br>by DDO        | Deduction A (as per A.G.        |                                | Net Amount<br>(as per SOP)   | Gross<br>Amount  |
|      |               | r Head | r Sub<br>I Head          | Sub<br>Sub<br>Head | v                      | Categorised<br>Schme   | Plan/Non-Plan  | T.V. No. | Туре          |  |                            | (as per A.G.                    |                                |  |  |
|      | Majo          | r Head | Head (05) District Legal | Sub                | v                      | -  | Plan/Non-Plan  General-Voted   | T.V. No. | Type  Voucher | Amount   |                            | (as per A.G.                    | A&E)                           |  | Amount   |
| Head | Major<br>Head | r Head | l Head                   | Sub<br>Head        |                        | -  | General-Voted  |          |               | Amount<br>(State)  | by DDO                     | (as per A.G. 8009               | A&E)<br>- 7610                 | (as per SOP)   | Amount (A.G.))   |
| Head | Major<br>Head | r Head | Head (05) District Legal | Sub<br>Head        |                        | Schme  | General-Voted  |          |               | Amount (State) 1,80,300  | <b>by DDO</b> 0            | (as per A.G. 8009               | <b>A&amp;E</b> ) - <b>7610</b> | (as per SOP)   | Amount<br>(A.G.))  |
| Head | Major<br>Head | r Head | Head (05) District Legal | Sub<br>Head        | 01. Salaries           | Schme  | General-Voted  [ead 1 : General-Voted  | 189      | Voucher       | Amount<br>(State)<br>1,80,300<br>1,80,300  | 0<br>0                     | (as per A.G. 8009               | A&E) - 7610  0 0               | (as per SOP)<br>1,80,300<br>1,80,300   | Amount<br>(A.G.))<br>1,80,300<br>1,80,300  |
| Head | Major<br>Head | r Head | Head (05) District Legal | Sub<br>Head        | 01. Salaries           | Schme Total Object H   | General-Voted  [ead 1 : General-Voted  [ead 2 :                                | 189      | Voucher       | Amount (State)  1,80,300  1,80,300  15,000                                       | 0<br>0<br>0                | (as per A.G. 8009  0 0 0        | A&E) - 7610  0 0 0             | (as per SOP)  1,80,300  1,80,300  15,000                                     | Amount<br>(A.G.))<br>1,80,300<br>1,80,300  |
| Head | Major<br>Head | r Head | Head (05) District Legal | Sub<br>Head        | 01. Salaries           | Schme  Total Object H  Total Object H                                      | General-Voted  [ead 1: General-Voted  [ead 2: d:                               | 189      | Voucher       | Amount (State)  1,80,300  1,80,300  15,000                                       | 0<br>0<br>0<br>0           | 0<br>0<br>0<br>0                | A&E) - 7610  0 0 0 0           | (as per SOP)  1,80,300  1,80,300  15,000                                     | 1,80,300<br>1,80,300<br>15,000   |
| Head | Major<br>Head | r Head | Head (05) District Legal | Sub<br>Head        | 01. Salaries           | Total Object H Total Object H Total Sub Head                               | General-Voted  [ead 1 : General-Voted  [ead 2 : d : ead 105 :                  | 189      | Voucher       | Amount (State)  1,80,300  1,80,300  15,000  15,000  1,95,300                     | 0<br>0<br>0<br>0           | 0<br>0<br>0<br>0<br>0           | A&E) - 7610  0 0 0 0 0 0       | 1,80,300<br>1,80,300<br>15,000<br>15,000<br>1,95,300                         | Amount (A.G.))  1,80,300  1,80,300  15,000  15,000  1,95,300                     |
| Head | Major<br>Head | r Head | Head (05) District Legal | Sub<br>Head        | 01. Salaries           | Total Object H Total Object H Total Sub Head Total Minor He                | General-Voted  Gead 1: General-Voted  Gead 2: d: ead 105: or Head 0:           | 189      | Voucher       | Amount (State)  1,80,300  1,80,300  15,000  15,000  1,95,300  1,95,300           | 0<br>0<br>0<br>0<br>0      | 0<br>0<br>0<br>0<br>0<br>0      | A&E) - 7610  0 0 0 0 0 0 0     | 1,80,300<br>1,80,300<br>15,000<br>15,000<br>1,95,300<br>1,95,300             | Amount (A.G.))  1,80,300  1,80,300  15,000  15,000  1,95,300  1,95,300           |
| Head | Major<br>Head | r Head | Head (05) District Legal | Sub<br>Head        | 01. Salaries           | Total Object H Total Object H Total Sub Head Total Minor Ho Total Sub Majo | General-Voted  [ead 1: General-Voted  [ead 2: d: ead 105: or Head 0: ead 2014: | 189      | Voucher       | Amount (State)  1,80,300  1,80,300  15,000  15,000  1,95,300  1,95,300  1,95,300 | 0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | A&E) - 7610  0 0 0 0 0 0 0 0 0 | 1,80,300<br>1,80,300<br>15,000<br>15,000<br>1,95,300<br>1,95,300<br>1,95,300 | Amount (A.G.))  1,80,300  1,80,300  15,000  15,000  1,95,300  1,95,300  1,95,300 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

194

Run Date:

| I     | <b>Deman</b> | nd:             | 04 AI               | OMINISTR <i>A</i> | ATION OF JUSTI       | CE                   |                     |          |         |                 |                     |                          |        |                            |                 |
|-------|--------------|-----------------|---------------------|-------------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | epart        | ment :          | Law Dep             | artment           |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu        | ry              | Jowai Tre           | easury            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Ė     | .D.O.        | :               | 2300300             | Secretary D       | District Legal Servi | ices Authority Jow   | ai                  |          |         |                 |                     |                          |        |                            |                 |
| M     | onth o       | of Acco         | unt: AUG/202        | 24                |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub          | Minor<br>r Head | Sub                 |                   | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Heau  | Head         |                 | Head                | Head              |                      | Schille              |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00           |                 | (05) District Legal | 0                 | 01. Salaries         |                      | General-Voted       | 1007     | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|       |              |                 | Services Authority  |                   |                      |                      | General-Voted       | 1008     | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|       |              |                 |                     |                   |                      |                      | General-Voted       | 1009     | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|       |              |                 |                     |                   |                      |                      | General-Voted       | 1010     | Voucher | 12,62,917       | 0                   | 0                        | 0      | 12,62,917                  | 12,62,917       |
|       |              |                 |                     |                   |                      |                      | General-Voted       | 201      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|       |              |                 |                     |                   |                      | Total Object I       | Head 1 :            |          |         | 15,22,717       | 0                   | 0                        | 0      | 15,22,717                  | 15,22,717       |
|       |              |                 |                     |                   | 02. Wages            |                      | General-Voted       | 734      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|       |              |                 |                     |                   |                      | Total Object I       | Head 2:             |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|       |              |                 |                     |                   |                      | Total Sub Hea        | ad:                 |          |         | 15,37,717       | 0                   | 0                        | 0      | 15,37,717                  | 15,37,717       |
|       |              |                 |                     |                   |                      | Total Minor I        | Head 105:           |          |         | 15,37,717       | 0                   | 0                        | 0      | 15,37,717                  | 15,37,717       |
|       |              |                 |                     |                   |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 15,37,717       | 0                   | 0                        | 0      | 15,37,717                  | 15,37,717       |
|       |              |                 |                     |                   |                      | Total Major H        | Head 2014:          |          |         | 15,37,717       | 0                   | 0                        | 0      | 15,37,717                  | 15,37,717       |
|       |              |                 |                     |                   |                      | Total of Mont        | h :                 |          |         | 15,37,717       | 0                   | 0                        | 0      | 15,37,717                  | 15,37,717       |
| M     | onth o       | of Acco         | unt: SEP/2024       | ļ                 |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|       |              | Minor           |                     |                   | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head  |              |                 | Head                | Sub               |                      | Schme                |                     |          |         | (State)         | by DDO              |                          | - 7610 | (as per SOI)               | (A.G.))         |
|       | Head         | l               |                     | Head              |                      |                      |                     |          |         | ( <i>)</i>      |                     | 0003                     | - /010 |                            | ( : = 4/)       |
| 2014  | 00           |                 | (05) District Legal | 0                 | 01. Salaries         |                      | General-Voted       | 375      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|       |              | f               | Services Authority  |                   |                      |                      | General-Voted       | 867      | Voucher | 79,500          | 0                   | 0                        | 0      | 79,500                     | 79,500          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

195

Run Date:

| De                     | eman  | nd:           | 04 ADM              | INISTRA            | ATION OF JUSTIC      | CE                   |                     |          |         |                            |                     |                       |        |                            |                            |
|------------------------|-------|---------------|---------------------|--------------------|----------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|-----------------------|--------|----------------------------|----------------------------|
| De                     | parti | ment :        | Law Depart          | ment               |                      |                      |                     |          |         |                            |                     |                       |        |                            |                            |
|                        | easu  |               | Jowai Treası        |                    |                      |                      |                     |          |         |                            |                     |                       |        |                            |                            |
| -                      | D.O.  |               |                     |                    | District Lagal Sarvi | ces Authority Jow    | ai                  |          |         |                            |                     |                       |        |                            |                            |
|                        |       |               |                     | Ciciary L          | istrict Legar Servi  | ces Authority Jow    | aı                  |          |         |                            |                     |                       |        |                            |                            |
| Major<br>Head M        | Sub   | Minor<br>Head |                     | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014                   | 00    | 105           | (05) District Legal | 0                  | 01. Salaries         | Total Object I       | Head 1 :            |          |         | 2,59,800                   | 0                   | 0                     | 0      | 2,59,800                   | 2,59,800                   |
|                        |       |               | Services Authority  |                    | 02. Wages            |                      | General-Voted       | 1095     | Voucher | 15,000                     | 0                   | 0                     | 0      | 15,000                     | 15,000                     |
|                        |       |               |                     |                    |                      | Total Object I       | Head 2 :            |          |         | 15,000                     | 0                   | 0                     | 0      | 15,000                     | 15,000                     |
|                        |       |               |                     |                    |                      | Total Sub Hea        | ıd :                |          |         | 2,74,800                   | 0                   | 0                     | 0      | 2,74,800                   | 2,74,800                   |
|                        |       |               |                     |                    |                      | Total Minor H        | Iead 105 :          |          |         | 2,74,800                   | 0                   | 0                     | 0      | 2,74,800                   | 2,74,800                   |
|                        |       |               |                     |                    |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 2,74,800                   | 0                   | 0                     | 0      | 2,74,800                   | 2,74,800                   |
|                        |       |               |                     |                    |                      | Total Major H        | <b>Lead</b> 2014:   |          |         | 2,74,800                   | 0                   | 0                     | 0      | 2,74,800                   | 2,74,800                   |
|                        |       |               |                     |                    |                      | Total of Mont        | h :                 |          |         | 2,74,800                   | 0                   | 0                     | 0      | 2,74,800                   | 2,74,800                   |
| Mor<br>Major<br>Head M | Sub   | Minor         |                     | Sub<br>Sub         | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount                     | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|                        | Head  |               | 11044               | Head               |                      | Semile               |                     |          |         | (State)                    |                     | 8009                  | - 7610 |                            | ( <b>A.G.</b> ))           |
| 2014                   | 00    |               | (05) District Legal | 0                  | 01. Salaries         |                      | General-Voted       | 331      | Voucher | 1,80,300                   | 0                   | 0                     | 0      | 1,80,300                   | 1,80,300                   |
|                        |       |               | Services Authority  |                    |                      |                      | General-Voted       | 332      | Voucher | 26,500                     | 0                   | 0                     | 0      | 26,500                     | 26,500                     |
|                        |       |               |                     |                    |                      |                      | General-Voted       | 400      | Voucher | 1,08,000                   | 0                   | 0                     | 0      | 1,08,000                   | 1,08,000                   |
|                        |       |               |                     |                    |                      |                      | General-Voted       | 409      | Voucher | 18,000                     | 0                   | 0                     | 0      | 18,000                     | 18,000                     |
|                        |       |               |                     |                    |                      |                      | General-Voted       | 864      | Voucher | 4,23,701                   | 0                   | 0                     | 0      | 4,23,701                   | 4,23,701                   |
|                        |       |               |                     |                    |                      |                      | General-Voted       | 865      | Voucher | 74,580                     | 0                   | 0                     | 0      | 74,580                     | 74,580                     |
|                        |       |               |                     |                    |                      | Total Object I       | Head 1 :            |          |         | 8,31,081                   | 0                   | 0                     | 0      | 8,31,081                   | 8,31,081                   |
|                        |       |               |                     |                    | 02. Wages            |                      | General-Voted       | 657      | Voucher | 15,000                     | 0                   | 0                     | 0      | 15,000                     | 15,000                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

196

**Run Date :** 22/01/2025

| De              | eman  | nd :   | 04 AD               | MINISTRA   | ATION OF JUSTIC       | CE                   |                     |          |         |                 |                     |                                |        |                            |                 |
|-----------------|-------|--------|---------------------|------------|-----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------------|--------|----------------------------|-----------------|
| De              | part  | ment : | Law Depa            | artment    |                       |                      |                     |          |         |                 |                     |                                |        |                            |                 |
|                 | easu  |        | Jowai Trea          |            |                       |                      |                     |          |         |                 |                     |                                |        |                            |                 |
|                 | D.O.  |        |                     |            | Noteint I and Comi    | and Andharitan Tarr  | :                   |          |         |                 |                     |                                |        |                            |                 |
|                 |       |        |                     |            | Pistrict Legal Servio | es Authority Jow     | 'aı                 |          |         |                 |                     |                                |        |                            |                 |
| Mo              | nth o | f Acco | unt: OCT/2024       |            |                       |                      |                     |          |         |                 | D 1 4               | <b></b>                        |        | N                          |                 |
| Major<br>Head M |       |        |                     | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head  |        | неац                | Head       |                       | Schme                |                     |          |         | (State)         | ·                   |                                | - 7610 | ,                          | (A.G.))         |
| 2014            | 00    | 105    | (05) District Legal | 0          | 02. Wages             | Total Object 1       | Head 2:             |          |         | 15,000          | 0                   | 0                              | 0      | 15,000                     | 15,000          |
|                 |       |        | Services Authority  |            |                       | Total Sub Hea        | ad:                 |          |         | 8,46,081        | . 0                 | 0                              | 0      | 8,46,081                   | 8,46,081        |
|                 |       |        |                     |            |                       | Total Minor I        | Head 105:           |          |         | 8,46,081        | . 0                 | 0                              | 0      | 8,46,081                   | 8,46,081        |
|                 |       |        |                     |            |                       | Total Sub Ma         | jor Head $\theta$ : |          |         | 8,46,081        | . 0                 | 0                              | 0      | 8,46,081                   | 8,46,081        |
|                 |       |        |                     |            |                       | Total Major H        | Head 2014:          |          |         | 8,46,081        | 0                   | 0                              | 0      | 8,46,081                   | 8,46,081        |
|                 |       |        |                     |            |                       | Total of Mont        | th:                 |          |         | 8,46,081        | . 0                 | 0                              | 0      | 8,46,081                   | 8,46,081        |
| Mo              | nth o | f Acco | unt: NOV/2024       | 4          |                       |                      |                     |          |         |                 |                     |                                |        |                            |                 |
| Major<br>Head N |       |        |                     | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G.    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head  |        | Head                | Head       |                       | Semic                |                     |          |         | (State)         |                     | 8009                           | - 7610 |                            | (A.G.))         |
| 2014            | 00    |        | (05) District Legal | 0          | 01. Salaries          |                      | General-Voted       | 300      | Voucher | 1,80,300        | 0                   | 0                              | 0      | 1,80,300                   | 1,80,300        |
|                 |       |        | Services Authority  |            |                       |                      | General-Voted       | 301      | Voucher | 44,500          | 0                   | 0                              | 0      | 44,500                     | 44,500          |
|                 |       |        |                     |            |                       | Total Object 1       | Head 1:             |          |         | 2,24,800        | 0                   | 0                              | 0      | 2,24,800                   | 2,24,800        |
|                 |       |        |                     |            |                       | Total Sub Hea        | ad:                 |          |         | 2,24,800        | 0                   | 0                              | 0      | 2,24,800                   | 2,24,800        |
|                 |       |        |                     |            |                       | Total Minor I        | Head 105:           |          |         | 2,24,800        | 0                   | 0                              | 0      | 2,24,800                   | 2,24,800        |
|                 |       |        |                     |            |                       | Total Sub Ma         | jor Head $\theta$ : |          |         | 2,24,800        | 0                   | 0                              | 0      | 2,24,800                   | 2,24,800        |
|                 |       |        |                     |            |                       | Total Major I        | Head 2014:          |          |         | 2,24,800        | 0                   | 0                              | 0      | 2,24,800                   | 2,24,800        |
|                 |       |        |                     |            |                       | Total of Mont        | ch :                |          |         | 2,24,800        | 0                   | 0                              | 0      | 2,24,800                   | 2,24,800        |

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

Page No.

197

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Run Date:

| <b>Demand:</b> 04 ADMINISTRATION OF JUS                         | TICE                               |            |            |                 |                     |                          |        |                            |                 |
|---|------------------------------------|------------|------------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Department: Law Department                                      |                                    |            |            |                 |                     |                          |        |                            |                 |
| Treasury Jowai Treasury   |                                    |            |            |                 |                     |                          |        |                            |                 |
| <b>D.D.O.:</b> 2300300 Secretary District Legal Se              | rvices Authority Jowai             |            |            |                 |                     |                          |        |                            |                 |
| Month of Account: DEC/2024                                      |                                    |            |            |                 |                     |                          |        |                            |                 |
| Major Sub Minor Sub Sub Object Head<br>Head Major Head Head Sub | Categorised Plan/Non-Plan<br>Schme | T.V. No.   | Type       | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Head   | Scime                              |            |            | (State)         |                     | 8009                     | - 7610 | _                          | (A.G.))         |
| 2014 00 105 (05) District Legal 0 01. Salaries                  | General-Voted                      | 1663       | Voucher    | 44,500          | 0                   | 0                        | 0      | 44,500                     | 44,500          |
| Services Authority  | General-Voted                      | 1739       | Voucher    | 1,88,725        | 0                   | 0                        | 0      | 1,88,725                   | 1,88,725        |
|   | General-Voted                      | 217        | Voucher    | 1,88,725        | 0                   | 0                        | 0      | 1,88,725                   | 1,88,725        |
|   | General-Voted                      | 218        | Voucher    | 44,500          | 0                   | 0                        | 0      | 44,500                     | 44,500          |
|   | General-Voted                      | 541        | Voucher    | 35,822          | 0                   | 0                        | 0      | 35,822                     | 35,822          |
|   | General-Voted                      | 550        | Voucher    | 13,320          | 0                   | 0                        | 0      | 13,320                     | 13,320          |
|   | Total Object Head 1:               |            |            | 5,15,592        | 0                   | 0                        | 0      | 5,15,592                   | 5,15,592        |
|   | Total Sub Head:                    |            |            | 5,15,592        | 0                   | 0                        | 0      | 5,15,592                   | 5,15,592        |
|   | <b>Total Minor Head</b> 105:       |            |            | 5,15,592        | 0                   | 0                        | 0      | 5,15,592                   | 5,15,592        |
|   | Total Sub Major Head $\theta$ :    |            |            | 5,15,592        | 0                   | 0                        | 0      | 5,15,592                   | 5,15,592        |
|   | Total Major Head 2014:             |            |            | 5,15,592        | 0                   | 0                        | 0      | 5,15,592                   | 5,15,592        |
|   | Total of Month:                    |            |            | 5,15,592        | 0                   | 0                        | 0      | 5,15,592                   | 5,15,592        |
|   | <b>Total of DDO</b> 2300300:       |            |            | 41,80,190       | 0                   | 0                        | 0      | 41,80,190                  | 41,80,190       |
| Reconciliation Portion  |                                    |            |            |                 |                     |                          |        |                            |                 |
| Internal Adjustment of A.G. Office:                             |                                    |            |            |                 |                     |                          |        |                            |                 |
| Summary of DDO wise expenditure                                 | DDO wise Total ( Original          | +Reconcila | tion+IA) : |                 |                     |                          |        |                            | 41,80,190       |
| 2014 00 105 (05) District Legal Services Authority              | 0 01. Salaries                     | Gener      | al-Voted   |                 |                     |                          |        |                            | 40,75,190       |

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

198

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:        | 04 ADMINISTRATION OF JUSTICE   |   |
|----------------|--|---|
| Department :   | Law Department   |   |
| Treasury       | Jowai Treasury   |   |
| D.D.O. :       | 2300300 Secretary District Legal Services Authority Jowai                |   |
| Summary of DDO | wise expenditure   |   |
| 2014 00 105 (  | (05) District Legal Services Authority 0 02. Wages General-Voted 1,05,00 | , |
|                | 41,80,19   | , |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

199

**Run Date :** 22/01/2025

| I    | Demai  | nd :    | 04 ADMI                                 | NISTR/     | ATION OF JUSTICE    |                      |                                |          |         |                            |                     |                            |         |                            |                            |
|------|--------|---------|---|------------|---------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|----------------------------|---------|----------------------------|----------------------------|
| D    | epart  | ment :  | : Law Departm                           | ent        |                     |                      |                                |          |         |                            |                     |                            |         |                            |                            |
| Т    | reasu  | ıry     | Nongstoin Tre                           | easury     |                     |                      |                                |          |         |                            |                     |                            |         |                            |                            |
| Ď    | .D.O.  | :       | 2300001 Dep                             | uty Co     | mmissioner Judicial |                      |                                |          |         |                            |                     |                            |         |                            |                            |
| M    | onth ( | of Acco | ount: APR/2024                          |            |                     |                      |                                |          |         |                            |                     |                            |         |                            |                            |
| Head | Majo   | r Head  | r Sub<br>I Head                         | Sub        | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A                | 5. A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|      | Head   | l       |   | Head       |                     |                      |                                |          |         | (State)                    |                     | 8009                       | - 7610  |                            | (A.G.))                    |
| 2014 | 00     | 114     | (02) Legal Remembrance                  | .0         | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 640      | Voucher | 51,727                     | 0                   | 3,300                      | 0       | 48,427                     | 51,727                     |
|      |        |         |   |            |                     |                      | Voted-Sixth-<br>Schedule-Khasi | 641      | Voucher | 2,584                      | 0                   | 0                          | 0       | 2,584                      | 2,584                      |
|      |        |         |   |            |                     | Total Object I       | Head 1:                        |          |         | 54,311                     | 0                   | 3,300                      | 0       | 51,011                     | 54,311                     |
|      |        |         |   |            |                     | Total Sub Hea        | d:                             |          |         | 54,311                     | 0                   | 3,300                      | 0       | 51,011                     | 54,311                     |
|      |        |         |   |            |                     | Total Minor H        | lead 114 :                     |          |         | 54,311                     | 0                   | 3,300                      | 0       | 51,011                     | 54,311                     |
|      |        |         |   |            |                     | Total Sub Maj        | jor Head $\theta$ :            |          |         | 54,311                     | 0                   | 3,300                      | 0       | 51,011                     | 54,311                     |
|      |        |         |   |            |                     | Total Major H        | lead 2014:                     |          |         | 54,311                     | 0                   | 3,300                      | 0       | 51,011                     | 54,311                     |
|      |        |         |   |            |                     | Total of Mont        | h :                            |          |         | 54,311                     | 0                   | 3,300                      | 0       | 51,011                     | 54,311                     |
| M    | onth o | of Acco | ount: MAY/2024                          |            |                     |                      |                                |          |         |                            |                     |                            |         |                            |                            |
|      |        |         | r Sub<br>I Head                         | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A<br>(as per A.G |         | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|      | Head   |         |   | Head       |                     | 50                   |                                |          |         | (State)                    |                     | 8009                       | - 7610  |                            | (A.G.))                    |
| 2014 | 00     | 108     | Commissioner, His                       | 0          | 02. Wages           |                      | Voted-Sixth-<br>Schedule-Khasi | 473      | Voucher | 25,241                     | 0                   | 0                          | 0       | 25,241                     | 25,241                     |
|      |        |         | Assistants.,Etc                         |            |                     | Total Object I       | <b>Head</b> 2:                 |          |         | 25,241                     | 0                   | 0                          | 0       | 25,241                     | 25,241                     |
|      |        |         |   |            |                     | Total Sub Hea        | d:                             |          |         | 25,241                     | 0                   | 0                          | 0       | 25,241                     | 25,241                     |
|      |        |         |   |            |                     | Total Minor H        | lead 108 :                     |          |         | 25,241                     | 0                   | 0                          | 0       | 25,241                     | 25,241                     |
|      |        | 114     | (02) Legal Remembrances<br>& His Office | .0         | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 434      | Voucher | 51,727                     | 0                   | 3,300                      | 0       | 48,427                     | 51,727                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

200

Run Date:

| Demai                  | nd :    | 04 ADMIN                             | ISTR A     | ATION OF JUSTICE    | <br>E                |                                |          |         |                            |                     |                          |                  |                            |                            |
|------------------------|---------|--------------------------------------|------------|---------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|--------------------------|------------------|----------------------------|----------------------------|
| Depart                 | ment :  | Law Departme                         | ent        |                     |                      |                                |          |         |                            |                     |                          |                  |                            |                            |
| Treasu                 | ıry     | Nongstoin Tre                        | asury      |                     |                      |                                |          |         |                            |                     |                          |                  |                            |                            |
| D.D.O.                 | .:      | 2300001 Dept                         | ıty Coı    | nmissioner Judicial |                      |                                |          |         |                            |                     |                          |                  |                            |                            |
| Month o                | of Acco | unt: MAY/2024                        |            |                     |                      |                                |          |         |                            |                     |                          |                  |                            |                            |
| Major Sub<br>Head Majo |         |                                      | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount                     | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| Head                   | l       |                                      | Head       |                     |                      |                                |          |         | (State)                    |                     | 8009                     | - 7610           |                            | (A.G.))                    |
| 2014 00                |         | (02) Legal Remembrancer              | 0          | (01) Salaries       | Total Object 1       | Head 1:                        |          |         | 51,727                     | 0                   | 3,300                    | 0                | 48,427                     | 51,727                     |
|                        |         | & His Office                         |            |                     | Total Sub Hea        | ad:                            |          |         | 51,727                     | 0                   | 3,300                    | 0                | 48,427                     | 51,727                     |
|                        |         |                                      |            |                     | Total Minor I        | Head 114:                      |          |         | 51,727                     | 0                   | 3,300                    | 0                | 48,427                     | 51,727                     |
|                        |         |                                      |            |                     | Total Sub Ma         | jor Head $\theta$ :            |          |         | 76,968                     | 0                   | 3,300                    | 0                | 73,668                     | 76,968                     |
|                        |         |                                      |            |                     | Total Major I        | Head 2014:                     |          |         | 76,968                     | 0                   | 3,300                    | 0                | 73,668                     | 76,968                     |
|                        |         |                                      |            |                     | Total of Mont        | h :                            |          |         | 76,968                     | 0                   | 3,300                    | 0                | 73,668                     | 76,968                     |
| Month o                | of Acco | unt: JUN/2024                        |            |                     |                      |                                |          |         |                            |                     |                          |                  |                            |                            |
| Major Sub<br>Head Majo | r Head  |                                      | Sub        | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. | A&E)             | Net Amount (as per SOP)    | Gross<br>Amount<br>(A.G.)) |
| Head                   | l       |                                      | Head       |                     |                      |                                |          |         | (State)                    |                     | 8009                     | - 7610           |                            | (11.0.))                   |
| 2014 00                |         | Commissioner, His                    | 0          | 02. Wages           |                      | Voted-Sixth-<br>Schedule-Khasi | 19       | Voucher | 12,000                     | 0                   | 0                        | 0                | 12,000                     | 12,000                     |
|                        |         | Assistants.,Etc                      |            |                     | Total Object l       | Head 2:                        |          |         | 12,000                     | 0                   | 0                        | 0                | 12,000                     | 12,000                     |
|                        |         |                                      |            |                     | Total Sub Hea        | ad:                            |          |         | 12,000                     | 0                   | 0                        | 0                | 12,000                     | 12,000                     |
|                        |         |                                      |            |                     | Total Minor I        | Head 108:                      |          |         | 12,000                     | 0                   | 0                        | 0                | 12,000                     | 12,000                     |
|                        |         | (02) Legal Remembrancer & His Office | 0          | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 15       | Voucher | 51,727                     | 0                   | 3,300                    | 0                | 48,427                     | 51,727                     |
|                        |         |                                      |            |                     | Total Object l       | Head 1:                        |          |         | 51,727                     | 0                   | 3,300                    | 0                | 48,427                     | 51,727                     |
|                        |         |                                      |            |                     | Total Sub Hea        | ad:                            |          |         | 51,727                     | 0                   | 3,300                    | 0                | 48,427                     | 51,727                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

201

Run Date:

| De                | mand    | :      | 04 ADMIN                            | NISTR <i>A</i> | ATION OF JUSTICE    | ]                    |                                |          |         |                  |                     |                             |        |                                       |                  |
|-------------------|---------|--------|-------------------------------------|----------------|---------------------|----------------------|--------------------------------|----------|---------|------------------|---------------------|-----------------------------|--------|---------------------------------------|------------------|
| Dep               | partme  | ent :  | Law Departm                         | ent            |                     |                      |                                |          |         |                  |                     |                             |        |                                       |                  |
| Tre               | easury  |        | Nongstoin Tre                       | asury          |                     |                      |                                |          |         |                  |                     |                             |        |                                       |                  |
| D.D               | 0.0.:   |        | 2300001 Dep                         | uty Cor        | nmissioner Judicial |                      |                                |          |         |                  |                     |                             |        |                                       |                  |
| Mon               | th of A | Accoun | nt: JUN/2024                        |                |                     |                      |                                |          |         |                  |                     |                             |        |                                       |                  |
| Major S<br>Head M |         |        |                                     | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount           | Deduction<br>by DDO | Deduction A<br>(as per A.G. | A&E)   | Net Amount<br>(as per SOP)            | Gross<br>Amount  |
| Н                 | lead    |        |                                     | Head           |                     |                      |                                |          |         | (State)          |                     | 8009                        | - 7610 |                                       | (A.G.))          |
| 2014 0            | 00 11   | 4      |                                     |                |                     | Total Minor I        | Head 114:                      |          |         | 51,727           | 0                   | 3,300                       | 0      | 48,427                                | 51,727           |
|                   |         |        |                                     |                |                     | Total Sub Ma         | jor Head $\theta$ :            |          |         | 63,727           | 0                   | 3,300                       | 0      | 60,427                                | 63,727           |
|                   |         |        |                                     |                |                     | Total Major I        | <b>Head</b> 2014:              |          |         | 63,727           | 0                   | 3,300                       | 0      | 60,427                                | 63,727           |
|                   |         |        |                                     |                |                     | Total of Mont        | h :                            |          |         | 63,727           | 0                   | 3,300                       | 0      | 60,427                                | 63,727           |
| Mon               | th of A | Accoun | nt: JUL/2024                        |                |                     |                      |                                |          |         |                  |                     |                             |        |                                       |                  |
| Major S<br>Head M |         |        |                                     | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount           | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount (as per SOP)               | Gross<br>Amount  |
|                   | lead    |        |                                     | Head           |                     | 2                    |                                |          |         | (State)          |                     | 8009                        | - 7610 |                                       | (A.G.))          |
| 2014 0            | 00 10   | Cor    | mmissioner, His                     | 0              | 02. Wages           |                      | Voted-Sixth-<br>Schedule-Khasi | 156      | Voucher | 10,000           | 0                   | 0                           | 0      | 10,000                                | 10,000           |
|                   |         | Ass    | sistants.,Etc                       |                |                     | Total Object 1       | Head 2:                        |          |         | 10,000           | 0                   | 0                           | 0      | 10,000                                | 10,000           |
|                   |         |        |                                     |                |                     | Total Sub Hea        | ad:                            |          |         | 10,000           | 0                   | 0                           | 0      | 10,000                                | 10,000           |
|                   |         |        |                                     |                |                     | Total Minor I        | <b>Head</b> 108:               |          |         | 10,000           | 0                   | 0                           | 0      | 10,000                                | 10,000           |
|                   | 11      |        | 2) Legal Remembrancer<br>His Office | 0              | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 151      | Voucher | 51,727           | 0                   | 3,300                       | 0      | 48,427                                | 51,727           |
|                   |         |        |                                     |                |                     |                      |                                |          |         |                  |                     |                             |        |                                       | =4 =4=           |
|                   |         |        |                                     |                |                     | Total Object 1       | Head 1:                        |          |         | 51,727           | 0                   | 3,300                       | 0      | 48,427                                | 51,727           |
|                   |         |        |                                     |                |                     | Total Object I       |                                |          |         | 51,727<br>51,727 |                     | 3,300<br>3,300              | 0      | 48,427<br>48,427                      | 51,727<br>51,727 |
|                   |         |        |                                     |                |                     |                      | ad:                            |          |         |                  | 0                   |                             |        | · · · · · · · · · · · · · · · · · · · |                  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

202

Run Date:

22/01/2025

| Dom                 |          | 04 ADMIN                                | лстр       | ATION OF HIGH       |                      |                                |          |         |         |                     |                            |        |                            |                 |
|---------------------|----------|---|------------|---------------------|----------------------|--------------------------------|----------|---------|---------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Den                 | nand :   | 04 ADMI                                 | NISTK.     | ATION OF JUSTIC     | E                    |                                |          |         |         |                     |                            |        |                            |                 |
| Depa                | artment  | : Law Departm                           | ent        |                     |                      |                                |          |         |         |                     |                            |        |                            |                 |
| Trea                | asury    | Nongstoin Tre                           | asury      |                     |                      |                                |          |         |         |                     |                            |        |                            |                 |
| D.D.                | .O. :    | 2300001 Dep                             | uty Co     | mmissioner Judicial |                      |                                |          |         |         |                     |                            |        |                            |                 |
| Mont                | h of Acc | ount: JUL/2024                          |            |                     |                      |                                |          |         |         |                     |                            |        |                            |                 |
| Major Si<br>Head Ma | ijor Hea |   | Sub        |                     | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount  | Deduction<br>by DDO | Deduction A                | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount |
| He                  | ead      |   | Head       |                     |                      |                                |          |         | (State) |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014                |          |   |            |                     | Total Major H        | ead 2014:                      |          |         | 61,727  | 0                   | 3,300                      | 0      | 58,427                     | 61,727          |
|                     |          |   |            |                     | Total of Month       | ı <b>:</b>                     |          |         | 61,727  | 0                   | 3,300                      | 0      | 58,427                     | 61,727          |
| Mont                | h of Acc | ount: AUG/2024                          |            |                     |                      |                                |          |         |         |                     |                            |        |                            |                 |
| Major Su<br>Head Ma |          |   | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Не                  |          |   | Head       |                     | 2                    |                                |          |         | (State) |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 00             | 108      | Commissioner, His                       | 0          | 02. Wages           |                      | Voted-Sixth-<br>Schedule-Khasi | 46       | Voucher | 13,600  | 0                   | 0                          | 0      | 13,600                     | 13,600          |
|                     |          | Assistants.,Etc                         |            |                     | Total Object H       | ead 2:                         |          |         | 13,600  | 0                   | 0                          | 0      | 13,600                     | 13,600          |
|                     |          |   |            |                     | Total Sub Head       | d :                            |          |         | 13,600  | 0                   | 0                          | 0      | 13,600                     | 13,600          |
|                     |          |   |            |                     | Total Minor H        | ead 108:                       |          |         | 13,600  | 0                   | 0                          | 0      | 13,600                     | 13,600          |
|                     | 114      | (02) Legal Remembrances<br>& His Office | .0         | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 49       | Voucher | 51,727  | 0                   | 3,300                      | 0      | 48,427                     | 51,727          |
|                     |          |   |            |                     | Total Object H       | ead 1:                         |          |         | 51,727  | 0                   | 3,300                      | 0      | 48,427                     | 51,727          |
|                     |          |   |            |                     | Total Sub Head       | d :                            |          |         | 51,727  | 0                   | 3,300                      | 0      | 48,427                     | 51,727          |
|                     |          |   |            |                     | Total Minor H        | ead 114:                       |          |         | 51,727  | 0                   | 3,300                      | 0      | 48,427                     | 51,727          |
|                     |          |   |            |                     | Total Sub Maj        | or Head $\theta$ :             |          |         | 65,327  | 0                   | 3,300                      | 0      | 62,027                     | 65,327          |
|                     |          |   |            |                     | Total Major H        | ead 2014:                      |          |         | 65,327  | 0                   | 3,300                      | 0      | 62,027                     | 65,327          |
|                     |          |   |            |                     | Total of Month       | :                              |          |         | 65,327  | 0                   | 3,300                      | 0      | 62,027                     | 65,327          |
| Mont                | h of Acc | ount: SEP/2024                          |            |                     |                      |                                |          |         |         |                     |                            |        |                            |                 |
| T70 0.              |          | . , ,                                   |            |                     |                      |                                |          |         |         |                     |                            |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

203

Run Date:

| D    | emai  | nd:             | 04 ADMIN                                  | IISTR <i>A</i> | ATION OF JUSTICE                    | Ξ                    |                                |          |         |          |                     |                            |        |                            |                |
|------|-------|-----------------|---|----------------|-------------------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|----------------------------|--------|----------------------------|----------------|
| De   | epart | ment :          | Law Departm                               | ent            |                                     |                      |                                |          |         |          |                     |                            |        |                            |                |
| Tı   | reasu | ıry             | Nongstoin Tre                             | asury          |                                     |                      |                                |          |         |          |                     |                            |        |                            |                |
| D    | D.O.  | :               | 2300001 Dep                               | uty Co         | mmissioner Judicial                 |                      |                                |          |         |          |                     |                            |        |                            |                |
| Mo   | nth o | of Accou        | int: SEP/2024                             |                |                                     |                      |                                |          |         |          |                     |                            |        |                            |                |
|      |       | Minor<br>r Head |   | Sub<br>Sub     | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|      | Head  |                 |   | Head           |                                     |                      |                                |          |         | (State)  |                     | 8009                       | - 7610 |                            | (A.G.)         |
| 2014 | 00    |                 | 01) Courts Of Deputy<br>Commissioner, His | 0              | 02. Wages                           |                      | Voted-Sixth-<br>Schedule-Khasi | 111      | Voucher | 12,000   | 0                   | 0                          | 0      | 12,000                     | 12,000         |
|      |       |                 | Assistants.,Etc                           |                |                                     | Total Object I       | Head 2:                        |          |         | 12,000   | 0                   | 0                          | 0      | 12,000                     | 12,000         |
|      |       |                 |   |                |                                     | Total Sub Hea        | nd:                            |          |         | 12,000   | 0                   | 0                          | 0      | 12,000                     | 12,000         |
|      |       |                 |   |                |                                     | Total Minor H        | <b>Head</b> 108:               |          |         | 12,000   | 0                   | 0                          | 0      | 12,000                     | 12,000         |
|      |       |                 | 02) Legal Remembrancer & His Office       | 0              | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Khasi | 108      | Voucher | 51,727   | 0                   | 3,300                      | 0      | 48,427                     | 51,727         |
|      |       |                 |   |                |                                     | Total Object I       | Head 1:                        |          |         | 51,727   | 0                   | 3,300                      | 0      | 48,427                     | 51,727         |
|      |       |                 |   |                |                                     | Total Sub Hea        | nd:                            |          |         | 51,727   | 0                   | 3,300                      | 0      | 48,427                     | 51,727         |
|      |       |                 | Prosecutor/Govt. Pleaders                 | 0              | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Khasi | 109      | Voucher | 84,000   |                     | 0                          | 0      | 84,000                     | 84,000         |
|      |       |                 | Etc                                       |                | Special                             |                      | Voted-Sixth-<br>Schedule-Khasi | 110      | Voucher | 84,000   | 0                   | 0                          | 0      | 84,000                     | 84,000         |
|      |       |                 |   |                |                                     |                      | Voted-Sixth-<br>Schedule-Khasi | 112      | Voucher | 70,000   | 0                   | 0                          | 0      | 70,000                     | 70,000         |
|      |       |                 |   |                |                                     |                      | Voted-Sixth-<br>Schedule-Khasi | 113      | Voucher | 70,000   | 0                   | 0                          | 0      | 70,000                     | 70,000         |
|      |       |                 |   |                |                                     |                      | Voted-Sixth-<br>Schedule-Khasi | 114      | Voucher | 70,000   | 0                   | 0                          | 0      | 70,000                     | 70,000         |
|      |       |                 |   |                |                                     | Total Object I       | Head 28 :                      |          |         | 3,78,000 | 0                   | 0                          | 0      | 3,78,000                   | 3,78,000       |
|      |       |                 |   |                |                                     | Total Sub Hea        | nd:                            |          |         | 3,78,000 | 0                   | 0                          | 0      | 3,78,000                   | 3,78,000       |
|      |       |                 |   |                |                                     | Total Minor H        | Iead 114 :                     |          |         | 4,29,727 | 0                   | 3,300                      | 0      | 4,26,427                   | 4,29,727       |
|      |       |                 |   |                |                                     | Total Sub Ma         | jor Head $\theta$ :            |          |         | 4,41,727 | 0                   | 3,300                      | 0      | 4,38,427                   | 4,41,727       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

204

Run Date:

|                        | ,       | 04 153 55                                 | HOTES:     | TION OF WARE         |                      |                                |          |         |                 |                     |                          |        |                            |                  |
|------------------------|---------|---|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| Dema                   | ind :   | 04 ADMIN                                  | IISTRA     | TION OF JUSTICE      | ,                    |                                |          |         |                 |                     |                          |        |                            |                  |
| Depar                  | tment : | Law Departme                              | ent        |                      |                      |                                |          |         |                 |                     |                          |        |                            |                  |
| Treasu                 | ury     | Nongstoin Trea                            | asury      |                      |                      |                                |          |         |                 |                     |                          |        |                            |                  |
| D.D.O                  | ). :    | 2300001 Depu                              | ıty Con    | nmissioner Judicial  |                      |                                |          |         |                 |                     |                          |        |                            |                  |
| Month                  | of Acco | unt: SEP/2024                             |            |                      |                      |                                |          |         |                 |                     |                          |        |                            |                  |
| Major Sub<br>Head Majo | Minor   | Sub                                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun   |
| Head Majo              |         |   | Head       |                      | Semme                |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014                   |         |   |            |                      | Total Major H        | lead 2014:                     |          |         | 4,41,727        | 0                   | 3,300                    | 0      | 4,38,427                   | 4,41,727         |
|                        |         |   |            |                      | Total of Mont        | h :                            |          |         | 4,41,727        | 0                   | 3,300                    | 0      | 4,38,427                   | 4,41,727         |
| Month                  | of Acco | unt: OCT/2024                             |            |                      |                      |                                |          |         |                 |                     |                          |        |                            |                  |
| Major Sub<br>Head Majo |         |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
| Head                   |         |   | Head       |                      | Semie                |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))          |
| 2014 00                | 108     | Commissioner, His                         | 0          | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Khasi | 331      | Voucher | 9,200           | 0                   | 0                        | 0      | 9,200                      | 9,200            |
|                        |         | Assistants.,Etc                           |            |                      | Total Object I       | Iead 2 :                       |          |         | 9,200           | 0                   | 0                        | 0      | 9,200                      | 9,200            |
|                        |         |   |            |                      | Total Sub Hea        | d :                            |          |         | 9,200           | 0                   | 0                        | 0      | 9,200                      | 9,200            |
|                        |         |   |            |                      | Total Minor H        | lead 108 :                     |          |         | 9,200           | 0                   | 0                        | 0      | 9,200                      | 9,200            |
|                        |         | (02) Legal Remembrancer (<br>& His Office | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 237      | Voucher | 51,727          | 0                   | 3,300                    | 0      | 48,427                     | 51,727           |
|                        |         |   |            |                      | Total Object I       | Iead 1 :                       |          |         | 51,727          | 0                   | 3,300                    | 0      | 48,427                     | 51,727           |
|                        |         |   |            | (11) Travel Expenses |                      | Voted-Sixth-<br>Schedule-Khasi | 451      | Voucher | 15,83,040       | 0                   | 0                        | 0      | 15,83,040                  | 15,83,040        |
|                        |         |   |            |                      | Total Object I       | Iead 11 :                      |          |         | 15,83,040       | 0                   | 0                        | 0      | 15,83,040                  | 15,83,040        |
|                        |         |   |            |                      | Total Sub Hea        | d :                            |          |         | 16,34,767       | 0                   | 3,300                    | 0      | 16,31,467                  | 16,34,767        |
|                        |         |   |            |                      | Total Minor H        | lead 114 :                     |          |         | 16,34,767       | 0                   | 3,300                    | 0      | 16,31,467                  | 16,34,767        |
|                        |         |   |            |                      | Total Sub Maj        | or Head 0:                     |          |         | 16,43,967       | 0                   | 3,300                    | 0      | 16,40,667                  | 16,43,967        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

205

Run Date:

| Domond.                            | 04 A                             | DMINICTD    | ATION OF JUSTIC    |                      |                                |          |         |                 |                     |                             |        |                            |                 |
|------------------------------------|----------------------------------|-------------|--------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Demand:                            | U4 A                             | DMINISTRA   | ATION OF JUSTIC    | -E                   |                                |          |         |                 |                     |                             |        |                            |                 |
| Department:                        | Law De                           | partment    |                    |                      |                                |          |         |                 |                     |                             |        |                            |                 |
| Treasury                           | Nongsto                          | in Treasury |                    |                      |                                |          |         |                 |                     |                             |        |                            |                 |
| <b>D.D.O.</b> :                    | 2300001                          | Deputy Co   | mmissioner Judicia | 1                    |                                |          |         |                 |                     |                             |        |                            |                 |
| Month of Accor                     | unt: OCT/20                      | 24          |                    |                      |                                |          |         |                 |                     |                             |        |                            |                 |
| Major Sub Minor<br>Head Major Head |                                  | Sub<br>Sub  | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                 |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               |                                  | Head        |                    |                      |                                |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014                               |                                  |             |                    | Total Major H        | lead 2014 :                    |          |         | 16,43,967       | 0                   | 3,300                       | 0      | 16,40,667                  | 16,43,967       |
|                                    |                                  |             |                    | Total of Mont        | h :                            |          |         | 16,43,967       | 0                   | 3,300                       | 0      | 16,40,667                  | 16,43,967       |
| Month of Acco                      | unt: NOV/20                      | )24         |                    |                      |                                |          |         |                 |                     |                             |        |                            |                 |
| Major Sub Minor<br>Head Major Head |                                  | Sub<br>Sub  | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               |                                  | Head        |                    | 2                    |                                |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
|                                    | (02) Legal Remem<br>& His Office | brancer 0   | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Khasi | 605      | Voucher | 3,876           | 0                   | 0                           | 0      | 3,876                      | 3,876           |
|                                    |                                  |             |                    |                      | Voted-Sixth-<br>Schedule-Khasi | 79       | Voucher | 51,727          | 0                   | 3,300                       | 0      | 48,427                     | 51,727          |
|                                    |                                  |             |                    |                      | Voted-Sixth-<br>Schedule-Khasi | 965      | Voucher | 48,780          | 0                   | 0                           | 0      | 48,780                     | 48,780          |
|                                    |                                  |             |                    | Total Object I       | Head 1:                        |          |         | 1,04,383        | 0                   | 3,300                       | 0      | 1,01,083                   | 1,04,383        |
|                                    |                                  |             |                    | <b>Total Sub Hea</b> | ıd:                            |          |         | 1,04,383        | 0                   | 3,300                       | 0      | 1,01,083                   | 1,04,383        |
|                                    |                                  |             |                    | Total Minor H        | Iead 114 :                     |          |         | 1,04,383        | 0                   | 3,300                       | 0      | 1,01,083                   | 1,04,383        |
|                                    |                                  |             |                    | Total Sub Maj        | jor Head $\theta$ :            |          |         | 1,04,383        | 0                   | 3,300                       | 0      | 1,01,083                   | 1,04,383        |
|                                    |                                  |             |                    | Total Major H        | lead 2014:                     |          |         | 1,04,383        | 0                   | 3,300                       | 0      | 1,01,083                   | 1,04,383        |
|                                    |                                  |             |                    | Total of Mont        | h :                            |          |         | 1,04,383        | 0                   | 3,300                       | 0      | 1,01,083                   | 1,04,383        |
| Month of Acco                      | unt: DEC/20                      | 24          |                    |                      |                                |          |         |                 |                     |                             |        |                            |                 |
| Major Sub Minor<br>Head Major Head |                                  | Sub<br>Sub  | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    |                 |                     | Deduction A<br>(as per A.G. |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

206

Run Date:

|       |         |               |  |              |  |                      |                                |           |             |           |                     |                          |        |                            | 1               |
|-------|---------|---------------|--|--------------|--|----------------------|--------------------------------|-----------|-------------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | eman    | d :           | 04 AD                                    | MINISTRA     | ATION OF JUSTICE                               | E                    |                                |           |             |           |                     |                          |        |                            |                 |
| D     | epartr  | nent :        | Law Depa                                 | rtment       |  |                      |                                |           |             |           |                     |                          |        |                            |                 |
| Ti    | reasur  | y             | Nongstoin                                | Treasury     |  |                      |                                |           |             |           |                     |                          |        |                            |                 |
| D.    | .D.O.   | :             | 2300001 1                                | Deputy Co    | mmissioner Judicial                            |                      |                                |           |             |           |                     |                          |        |                            |                 |
| Mo    | nth of  | f Accou       | nt: DEC/2024                             |              |  |                      |                                |           |             |           |                     |                          |        |                            |                 |
|       |         | Minor<br>Head |  | Sub<br>Sub   | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No.  | Type        | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head    |               |  | Head         |  |                      |                                |           |             | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00      |               | 02) Legal Remembra<br>t His Office       | incer 0      | (01) Salaries                                  |                      | Voted-Sixth-<br>Schedule-Khasi | 107       | Voucher     | 41,250    | 0                   | 0                        | 0      | 41,250                     | 41,250          |
|       |         |               |  |              |  |                      | Voted-Sixth-<br>Schedule-Khasi | 1078      | Voucher     | 53,296    | 0                   | 3,300                    | 0      | 49,996                     | 53,296          |
|       |         |               |  |              |  |                      | Voted-Sixth-<br>Schedule-Khasi | 174       | Voucher     | 53,296    | 0                   | 3,300                    | 0      | 49,996                     | 53,296          |
|       |         |               |  |              |  | Total Object         | Head 1 :                       |           |             | 1,47,842  | 0                   | 6,600                    | 0      | 1,41,242                   | 1,47,842        |
|       |         |               |  |              |  | Total Sub Hea        | ad :                           |           |             | 1,47,842  | 0                   | 6,600                    | 0      | 1,41,242                   | 1,47,842        |
|       |         | P             | 04) Public<br>rosecutor/Govt. Plea<br>tc | 0<br>iders   | 28. Payment For<br>Professional And<br>Special |                      | Voted-Sixth-<br>Schedule-Khasi | 659       | Voucher     | 7,20,000  | 0                   | 0                        | 0      | 7,20,000                   | 7,20,000        |
|       |         | E             | ic                                       |              | Special  | Total Object         | Head 28:                       |           |             | 7,20,000  | 0                   | 0                        | 0      | 7,20,000                   | 7,20,000        |
|       |         |               |  |              |  | Total Sub Hea        | ad:                            |           |             | 7,20,000  | 0                   | 0                        | 0      | 7,20,000                   | 7,20,000        |
|       |         |               |  |              |  | Total Minor I        | Head 114:                      |           |             | 8,67,842  | 0                   | 6,600                    | 0      | 8,61,242                   | 8,67,842        |
|       |         |               |  |              |  | Total Sub Ma         | 0:                             |           |             | 8,67,842  | 0                   | 6,600                    | 0      | 8,61,242                   | 8,67,842        |
|       |         |               |  |              |  | Total Major I        | Head 2014:                     |           |             | 8,67,842  | 0                   | 6,600                    | 0      | 8,61,242                   | 8,67,842        |
|       |         |               |  |              |  | Total of Mont        | th:                            |           |             | 8,67,842  | 0                   | 6,600                    | 0      | 8,61,242                   | 8,67,842        |
|       |         |               |  |              |  | Total of DDO         | 2300001:                       |           |             | 33,79,979 | 0                   | 33,000                   | 0      | 33,46,979                  | 33,79,979       |
| Rec   | oncil   | liation       | Portion                                  |              |  |                      |                                |           |             |           |                     |                          |        |                            |                 |
| Int   | ernal 1 | Adjustn       | nent of A.G. Off                         | ïce:         |  |                      |                                |           |             |           |                     |                          |        |                            |                 |
|       |         |               |  |              |  | DDO wis              | se Total ( Original            | +Reconcil | ation+IA) : |           |                     |                          |        |                            | 33,79,979       |
| Sum   | mary    | of DD         | O wise expendi                           | <u>iture</u> |  |                      |                                |           |             |           |                     |                          |        |                            |                 |
| 70 04 |         |               | • / / 1                                  |              |  |                      |                                |           |             |           |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

207

**Run Date :** 22/01/2025

| Demand:        | 04 ADMINISTRATION OF JUSTICE                              |   |  |                            |           |
|----------------|---|---|--|----------------------------|-----------|
| Department :   | Law Department  |   |  |                            |           |
| Treasury       | Nongstoin Treasury  |   |  |                            |           |
| D.D.O. :       | 2300001 Deputy Commissioner Judicial                      |   |  |                            |           |
| Summary of DDO | wise expenditure  |   |  |                            |           |
|                |   |   |  |                            |           |
|                | 01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc | 0 | 02. Wages                                      | Voted-Sixth-Schedule-Khasi | 82,041    |
| 2014 00 114 (0 | 02) Legal Remembrancer & His Office                       | 0 | (01) Salaries                                  | Voted-Sixth-Schedule-Khasi | 6,16,898  |
| 2014 00 114 (0 | 02) Legal Remembrancer & His Office                       | 0 | (11) Travel Expenses                           | Voted-Sixth-Schedule-Khasi | 15,83,040 |
| 2014 00 114 (0 | 04) Public Prosecutor/Govt. Pleaders Etc                  | 0 | 28. Payment For<br>Professional And<br>Special | Voted-Sixth-Schedule-Khasi | 10,98,000 |
|                |   |   |  |                            | 33,79,979 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

208

Run Date:

| Den                 | nand :    | 04 ADMIN  | VISTRA'  | TION OF JUSTIC   | CE                   |                                |          |         |                 |                     |                          |        |                            |                  |
|---------------------|-----------|---|----------|------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| Depa                | artment : | Law Departm                                     | ent      |                  |                      |                                |          |         |                 |                     |                          |        |                            |                  |
| Trea                | asury     | Nongstoin Tre                                   | asury    |                  |                      |                                |          |         |                 |                     |                          |        |                            |                  |
| D.D.                | .O. :     | 2300003 Dist                                    | rict And | Session Judge No | ongstion             |                                |          |         |                 |                     |                          |        |                            |                  |
| Mont                | h of Acco | ount: APR/2024                                  |          |                  |                      |                                |          |         |                 |                     |                          |        |                            |                  |
| Major Si<br>Head Ma |           |   | Sub (    | Object Head      | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun   |
|                     | ead       |   | Head     |                  | Semile               |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014 00             | 105       | (01) District And Sessions                      | 0        | (01) Salaries    |                      | General-Voted                  | 331      | Voucher | 2,53,220        | 0                   | 0                        | 0      | 2,53,220                   | 2,53,220         |
|                     |           | Judges Including Munsif<br>Courts Etc.,         |          |                  |                      | General-Voted                  | 333      | Voucher | 2,75,240        | 0                   | 0                        | 0      | 2,75,240                   | 2,75,240         |
|                     |           | Courts Etc.,                                    |          |                  |                      | General-Voted                  | 335      | Voucher | 67,066          | 0                   | 0                        | 0      | 67,066                     | 67,066           |
|                     |           |   |          |                  |                      | General-Voted                  | 496      | Voucher | 5,272           | 0                   | 0                        | 0      | 5,272                      | 5,272            |
|                     |           |   |          |                  | Total Object I       | Head 1:                        |          |         | 6,00,798        | 0                   | 0                        | 0      | 6,00,798                   | 6,00,798         |
|                     |           |   |          |                  | Total Sub Hea        | nd:                            |          |         | 6,00,798        | 0                   | 0                        | 0      | 6,00,798                   | 6,00,798         |
|                     |           |   |          |                  | Total Minor H        | <b>Head</b> 105 :              |          |         | 6,00,798        | 0                   | 0                        | 0      | 6,00,798                   | 6,00,798         |
|                     | 108       | (01) Courts Of Deputy<br>Commissioner, His      | 0        | (01) Salaries    |                      | Voted-Sixth-<br>Schedule-Khasi | 382      | Voucher | 19,872          | 0                   | 0                        | 0      | 19,872                     | 19,872           |
|                     |           | Assistants.,Etc                                 |          |                  |                      | Voted-Sixth-<br>Schedule-Khasi | 568      | Voucher | 3,93,587        | 0                   | 54,700                   | 0      | 3,38,887                   | 3,93,587         |
|                     |           |   |          |                  | Total Object I       | Head 1:                        |          |         | 4,13,459        | 0                   | 54,700                   | 0      | 3,58,759                   | 4,13,459         |
|                     |           |   |          |                  | Total Sub Hea        | nd:                            |          |         | 4,13,459        | 0                   | 54,700                   | 0      | 3,58,759                   | 4,13,459         |
|                     |           |   | 0        | (01) Salaries    |                      | General-Voted                  | 332      | Voucher | 1,32,070        | 0                   | 0                        | 0      | 1,32,070                   | 1,32,070         |
|                     |           | Chief Judicial Magistrate<br>And Other Judicial |          |                  |                      | General-Voted                  | 334      | Voucher | 33,533          | 0                   | 0                        | 0      | 33,533                     | 33,533           |
|                     |           | Magistrate                                      |          |                  |                      | General-Voted                  | 497      | Voucher | 1,648           | 0                   | 0                        | 0      | 1,648                      | 1,648            |
|                     |           |   |          |                  |                      | General-Voted                  | 540      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300         |
|                     |           |   |          |                  | Total Object I       | Head 1:                        |          |         | 3,47,551        | 0                   | 0                        | 0      | 3,47,551                   | 3,47,551         |
|                     |           |   |          |                  | Total Sub Hea        | nd:                            |          |         | 3,47,551        | 0                   | 0                        | 0      | 3,47,551                   | 3,47,551         |
|                     |           |   |          |                  | Total Minor F        | <b>Iead</b> 108:               |          |         | 7,61,010        | 0                   | 54,700                   | 0      | 7,06,310                   | 7,61,010         |
|                     |           |   |          |                  | Total Sub Ma         | ior Head $\theta$ :            |          |         | 13,61,808       | 0                   | 54,700                   | 0      | 13,07,108                  | 13,61,808        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

209

Run Date:

| Dema                  | and :  | 04 ADMIN                                   | NISTR.     | ATION OF JUSTIC    | CE                   |                                |          |         |           |                     |                         |        |                            |               |
|-----------------------|--------|--|------------|--------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|-------------------------|--------|----------------------------|---------------|
| Depa                  | rtment | : Law Departm                              | ent        |                    |                      |                                |          |         |           |                     |                         |        |                            |               |
| Treas                 | sury   | Nongstoin Tre                              | asury      |                    |                      |                                |          |         |           |                     |                         |        |                            |               |
| <br>D.D.(             | O.:    | 2300003 Dist                               | rict An    | nd Session Judge N | ongstion             |                                |          |         |           |                     |                         |        |                            |               |
| Month                 | of Acc | ount: APR/2024                             |            |                    |                      |                                |          |         |           |                     |                         |        |                            |               |
| Major Sul<br>Head Maj |        |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A             |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
| Hea                   |        |  | Head       |                    | ,                    |                                |          |         | (State)   |                     | 8009                    | - 7610 |                            | (A.G.)        |
| 2014                  |        |  |            |                    | Total Major I        | Iead 2014:                     |          |         | 13,61,808 | 0                   | 54,700                  | 0      | 13,07,108                  | 13,61,80      |
|                       |        |  |            |                    | Total of Mont        | h :                            |          |         | 13,61,808 | 0                   | 54,700                  | 0      | 13,07,108                  | 13,61,80      |
| Month                 | of Acc | ount: MAY/2024                             |            |                    |                      |                                |          |         |           |                     |                         |        |                            |               |
| Major Sul<br>Head Maj |        |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount (as per SOP)    | Gros<br>Amour |
| Hea                   |        | 2 11044                                    | Head       |                    | Semile               |                                |          |         | (State)   |                     | 8009                    | - 7610 |                            | (A.G.)        |
| 2014 00               | 105    | (01) District And Sessions                 | 0          | (01) Salaries      |                      | General-Voted                  | 187      | Voucher | 67,066    | 0                   | 0                       | 0      | 67,066                     | 67,06         |
|                       |        | Judges Including Munsif<br>Courts Etc.,    |            |                    |                      | General-Voted                  | 334      | Voucher | 5,28,460  | 0                   | 0                       | 0      | 5,28,460                   | 5,28,46       |
|                       |        | ,  |            |                    |                      | General-Voted                  | 652      | Voucher | 79,818    | 0                   | 0                       | 0      | 79,818                     | 79,81         |
|                       |        |  |            |                    | Total Object l       | Head 1:                        |          |         | 6,75,344  | 0                   | 0                       | 0      | 6,75,344                   | 6,75,34       |
|                       |        |  |            | 02. Wages          |                      | General-Voted                  | 543      | Voucher | 59,250    | 0                   | 0                       | 0      | 59,250                     | 59,25         |
|                       |        |  |            |                    |                      | General-Voted                  | 544      | Voucher | 5,925     | 0                   | 0                       | 0      | 5,925                      | 5,92          |
|                       |        |  |            |                    |                      | General-Voted                  | 545      | Voucher | 40,000    | 0                   | 0                       | 0      | 40,000                     | 40,00         |
|                       |        |  |            |                    |                      | General-Voted                  | 546      | Voucher | 1,03,200  | 0                   | 0                       | 0      | 1,03,200                   | 1,03,20       |
|                       |        |  |            |                    |                      | General-Voted                  | 547      | Voucher | 52,260    | 0                   | 0                       | 0      | 52,260                     | 52,26         |
|                       |        |  |            |                    |                      | General-Voted                  | 548      | Voucher | 55,920    | 0                   | 0                       | 0      | 55,920                     | 55,92         |
|                       |        |  |            |                    | Total Object 1       | Head 2:                        |          |         | 3,16,555  | 0                   | 0                       | 0      | 3,16,555                   | 3,16,55       |
|                       |        |  |            |                    | Total Sub Hea        | nd:                            |          |         | 9,91,899  | 0                   | 0                       | 0      | 9,91,899                   | 9,91,89       |
|                       |        |  |            |                    | Total Minor I        | <b>Head</b> 105:               |          |         | 9,91,899  | 0                   | 0                       | 0      | 9,91,899                   | 9,91,89       |
|                       | 108    | (01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Khasi | 143      | Voucher | 3,93,587  | 0                   | 58,200                  | 0      | 3,35,387                   | 3,93,58       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

210

Run Date:

| mand: 04                             | ADMINISTE       | RATION OF JUSTI    | CE                   |                     |          |         |                 |                     |                          |                                  |                                       |  |
|--------------------------------------|-----------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|----------------------------------|---------------------------------------|--|
| artment: Law                         | Department      |                    |                      |                     |          |         |                 |                     |                          |                                  |                                       |  |
| asury Non                            | gstoin Treasury |                    |                      |                     |          |         |                 |                     |                          |                                  |                                       |  |
| .O.: 2300                            | 0003 District A | nd Session Judge N | ongstion             |                     |          |         |                 |                     |                          |                                  |                                       |  |
| th of Account: MA                    | Y/2024          |                    |                      |                     |          |         |                 |                     |                          |                                  |                                       |  |
| ub Minor Sub<br>ajor Head Head       |                 | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |                                  | Net Amount<br>(as per SOP)            | Gross<br>Amount                                    |
| ead                                  | Hea             |                    | Schille              |                     |          |         | (State)         | ·                   | 8009                     | - 7610                           | · •                                   | (A.G.))  |
| 0 108 (01) Courts O                  |                 | (01) Salaries      | Total Object I       | Head 1:             |          |         | 3,93,587        | 0                   | 58,200                   | 0                                | 3,35,387                              | 3,93,587   |
| Commissione<br>Assistants.,Et        | *               |                    | Total Sub Hea        | nd:                 |          |         | 3,93,587        | 0                   | 58,200                   | 0                                | 3,35,387                              | 3,93,587   |
| (03) Establish                       |                 | (01) Salaries      |                      | General-Voted       | 278      | Voucher | 33,533          | 0                   | 0                        | 0                                | 33,533                                | 33,533   |
| Chief Judicial<br>And Other Judicial |                 |                    |                      | General-Voted       | 335      | Voucher | 3,12,370        | 0                   | 0                        | 0                                | 3,12,370                              | 3,12,370   |
| Magistrate                           |                 |                    |                      | General-Voted       | 599      | Voucher | 896             | 0                   | 0                        | 0                                | 896                                   | 896  |
|                                      |                 |                    | Total Object I       | Head 1:             |          |         | 3,46,799        | 0                   | 0                        | 0                                | 3,46,799                              | 3,46,799   |
|                                      |                 | 02. Wages          |                      | General-Voted       | 549      | Voucher | 59,250          | 0                   | 0                        | 0                                | 59,250                                | 59,250   |
|                                      |                 |                    |                      | General-Voted       | 550      | Voucher | 5,925           | 0                   | 0                        | 0                                | 5,925                                 | 5,925  |
|                                      |                 |                    |                      | General-Voted       | 551      | Voucher | 52,260          | 0                   | 0                        | 0                                | 52,260                                | 52,260   |
|                                      |                 |                    |                      | General-Voted       | 552      | Voucher | 84,000          | 0                   | 0                        | 0                                | 84,000                                | 84,000   |
|                                      |                 |                    | Total Object I       | Head 2:             |          |         | 2,01,435        | 0                   | 0                        | 0                                | 2,01,435                              | 2,01,435   |
|                                      |                 |                    | Total Sub Hea        | ıd :                |          |         | 5,48,234        | 0                   | 0                        | 0                                | 5,48,234                              | 5,48,234   |
|                                      |                 |                    | Total Minor H        | <b>Iead</b> 108:    |          |         | 9,41,821        | 0                   | 58,200                   | 0                                | 8,83,621                              | 9,41,821   |
|                                      |                 |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 19,33,720       | 0                   | 58,200                   | 0                                | 18,75,520                             | 19,33,720  |
|                                      |                 |                    | Total Major H        | <b>Head</b> 2014:   |          |         | 19,33,720       | 0                   | 58,200                   | 0                                | 18,75,520                             | 19,33,720  |
|                                      |                 |                    | Total of Mont        | h :                 |          |         | 19,33,720       | 0                   | 58,200                   | 0                                | 18,75,520                             | 19,33,720  |
| th of Account: JUN                   | J/2024          |                    |                      |                     |          |         |                 |                     |                          |                                  |                                       |  |
| ub Minor Sub                         |                 | Object Head        | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |                                  | Net Amount<br>(as per SOP)            | Gross<br>Amount                                    |
| ajor Head - Head<br>ead              | Sur<br>Hea      |                    | Schme                |                     |          |         | (State)         | - 0                 |                          |                                  | <b>.</b>                              | (A.G.))  |
| ajor Head Head                       | Sub<br>Hea      | )                  | Object Head          | Schme               |          |         |                 | Schme               | Schme Amount by DDO      | Schme Amount by DDO (as per A.G. | Schme Amount by DDO (as per A.G. A&E) | Schme Amount by DDO (as per A.G. A&E) (as per SOP) |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

211

22/01/2025

Run Date :

| Dema                   | and:   | 04 ADMIN   | ISTRATION OF JUST      | TICE                         |                 |         |           |                     |                          |        |                            |               |
|------------------------|--------|--|------------------------|------------------------------|-----------------|---------|-----------|---------------------|--------------------------|--------|----------------------------|---------------|
| Depar                  | rtment | : Law Departme                                     | ent                    |                              |                 |         |           |                     |                          |        |                            |               |
| Treas                  | ury    | Nongstoin Trea                                     | asury                  |                              |                 |         |           |                     |                          |        |                            |               |
|                        | ). :   | 2300003 Distr                                      | rict And Session Judge | Nongstion                    |                 |         |           |                     |                          |        |                            |               |
| Month                  | of Acc | count: JUN/2024                                    |                        |                              |                 |         |           |                     |                          |        |                            |               |
| Iajor Sub<br>Iead Majo |        |  | Sub Object Head<br>Sub | Categorised Plan/No<br>Schme | on-Plan T.V. No | . Type  | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amoui |
| Hea                    |        | . 1244   | Head                   | Semile                       |                 |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)        |
| 014 00                 | 105    | (01) District And Sessions                         | 0 (01) Salaries        | General-V                    | oted 197        | Voucher | 5,28,460  | 0                   | 0                        | 0      | 5,28,460                   | 5,28,46       |
|                        |        | Judges Including Munsif Courts Etc.,               |                        | General-V                    | oted 198        | Voucher | 1,06,975  | 0                   | 0                        | 0      | 1,06,975                   | 1,06,97       |
|                        |        |  |                        | Total Object Head 1          | <u> </u>        |         | 6,35,435  | 0                   | 0                        | 0      | 6,35,435                   | 6,35,43       |
|                        |        |  | 02. Wages              | General-V                    | oted 408        | Voucher | 27,960    | 0                   | 0                        | 0      | 27,960                     | 27,96         |
|                        |        |  |                        | General-V                    | oted 410        | Voucher | 20,000    | 0                   | 0                        | 0      | 20,000                     | 20,00         |
|                        |        |  |                        | General-V                    | oted 411        | Voucher | 60,300    | 0                   | 0                        | 0      | 60,300                     | 60,30         |
|                        |        |  |                        | General-V                    | oted 412        | Voucher | 51,600    | 0                   | 0                        | 0      | 51,600                     | 51,60         |
|                        |        |  |                        | Total Object Head 2          | ;               |         | 1,59,860  | 0                   | 0                        | 0      | 1,59,860                   | 1,59,86       |
|                        |        |  | (13) Office Expen      | ses General-V                | oted 409        | Voucher | 3,03,048  | 0                   | 0                        | 0      | 3,03,048                   | 3,03,04       |
|                        |        |  |                        | Total Object Head 13         | ·:              |         | 3,03,048  | 0                   | 0                        | 0      | 3,03,048                   | 3,03,04       |
|                        |        |  |                        | Total Sub Head:              |                 |         | 10,98,343 | 0                   | 0                        | 0      | 10,98,343                  | 10,98,34      |
|                        |        | (02) Fast Track Courts                             | 0 02. Wages            | General-V                    | oted 280        | Voucher | 9,00,000  | 0                   | 0                        | 0      | 9,00,000                   | 9,00,00       |
|                        |        |  |                        | Total Object Head 2          | •               |         | 9,00,000  | 0                   | 0                        | 0      | 9,00,000                   | 9,00,00       |
|                        |        |  |                        | Total Sub Head:              |                 |         | 9,00,000  | 0                   | 0                        | 0      | 9,00,000                   | 9,00,00       |
|                        |        |  |                        | Total Minor Head 10          | 05 :            |         | 19,98,343 | 0                   | 0                        | 0      | 19,98,343                  | 19,98,34      |
|                        | 108    | Commissioner, His                                  | 0 (01) Salaries        | Voted-Six<br>Schedule-       |                 | Voucher | 3,93,587  | 0                   | 58,200                   | 0      | 3,35,387                   | 3,93,58       |
|                        |        | Assistants.,Etc                                    |                        | Total Object Head 1          |                 |         | 3,93,587  | 0                   | 58,200                   | 0      | 3,35,387                   | 3,93,58       |
|                        |        |  |                        | Total Sub Head:              |                 |         | 3,93,587  | 0                   | 58,200                   | 0      | 3,35,387                   | 3,93,58       |
|                        |        | (03) Establishment Of<br>Chief Judicial Magistrate | 0 (01) Salaries        | General-V<br>General-V       |                 | Voucher | 3,12,370  | 0                   | 0                        | 0      | 3,12,370                   | 3,12,37       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

212

Run Date:

|                 |        |         |  |            |                    |                      |                     |          |         |                 |                     |                          |        |                            | 1               |
|-----------------|--------|---------|--|------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D               | emai   | nd :    | 04 ADMIN                                     | NISTR A    | ATION OF JUSTIC    | Έ                    |                     |          |         |                 |                     |                          |        |                            |                 |
| De              | epart  | tment : | Law Departm                                  | ent        |                    |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Tı              | reasu  | ıry     | Nongstoin Tre                                | asury      |                    |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| D.              | .D.O.  | .:      | 2300003 Dist                                 | rict An    | d Session Judge No | ngstion              |                     |          |         |                 |                     |                          |        |                            |                 |
| Mo              | onth ( | of Acco | unt: JUN/2024                                |            |                    |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major<br>Head N |        |         | Sub<br>Head                                  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head   |         | Ireau  | Head       |                    | Schnie               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014            | 00     |         | (03) Establishment Of                        | 0          | (01) Salaries      |                      | General-Voted       | 195      | Voucher | 33,533          | 0                   | 0                        | 0      | 33,533                     | 33,533          |
|                 |        |         | Chief Judicial Magistrate And Other Judicial |            |                    |                      | General-Voted       | 281      | Voucher | 1,81,355        | 0                   | 0                        | 0      | 1,81,355                   | 1,81,355        |
|                 |        |         | Magistrate                                   |            |                    | Total Object I       | Head 1:             |          |         | 5,27,258        | 0                   | 0                        | 0      | 5,27,258                   | 5,27,258        |
|                 |        |         |  |            | 02. Wages          |                      | General-Voted       | 413      | Voucher | 75,300          | 0                   | 0                        | 0      | 75,300                     | 75,300          |
|                 |        |         |  |            |                    | Total Object I       | Head 2:             |          |         | 75,300          | 0                   | 0                        | 0      | 75,300                     | 75,300          |
|                 |        |         |  |            |                    | Total Sub Hea        | nd:                 |          |         | 6,02,558        | 0                   | 0                        | 0      | 6,02,558                   | 6,02,558        |
|                 |        |         |  |            |                    | Total Minor F        | Head 108:           |          |         | 9,96,145        | 0                   | 58,200                   | 0      | 9,37,945                   | 9,96,145        |
|                 |        |         |  |            |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 29,94,488       | 0                   | 58,200                   | 0      | 29,36,288                  | 29,94,488       |
|                 |        |         |  |            |                    | Total Major H        | Head 2014:          |          |         | 29,94,488       | 0                   | 58,200                   | 0      | 29,36,288                  | 29,94,488       |
|                 |        |         |  |            |                    | Total of Mont        | h :                 |          |         | 29,94,488       | 0                   | 58,200                   | 0      | 29,36,288                  | 29,94,488       |
| Mo              | onth ( | of Acco | unt: JUL/2024                                |            |                    |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major<br>Head N |        |         | Sub<br>Head                                  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G    |        | Net Amount (as per SOP)    | Gross<br>Amount |
|                 | Head   |         | Ireau  | Head       |                    | Schine               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014            | 00     |         | (01) District And Sessions                   | 0          | (01) Salaries      |                      | General-Voted       | 225      | Voucher | 2,75,240        | 0                   | 0                        | 0      | 2,75,240                   | 2,75,240        |
|                 |        |         | Judges Including Munsif Courts Etc.,         |            |                    |                      | General-Voted       | 242      | Voucher | 1,06,975        |                     | 0                        | 0      | 1,06,975                   | 1,06,975        |
|                 |        |         |  |            |                    |                      | General-Voted       | 251      | Voucher | 2,60,345        |                     | 0                        | 0      | 2,60,345                   | 2,60,345        |
|                 |        |         |  |            |                    |                      | General-Voted       | 813      | Voucher | 5,20,508        | 0                   | 0                        | 0      | 5,20,508                   | 5,20,508        |
|                 |        |         |  |            |                    | Total Object I       | Head 1:             |          |         | 11,63,068       | 0                   | 0                        | 0      | 11,63,068                  | 11,63,068       |
|                 |        |         |  |            | 02. Wages          |                      | General-Voted       | 366      |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

213

Run Date:

| Dem                  | and:     | 04 ADMIN  | VISTRA'  | ΓΙΟΝ OF JUSTICE      |                      |                                |          |         |           |                     |                          |        |                            |                 |
|----------------------|----------|---|----------|----------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depa                 | rtment : | Law Departm   | ent      |                      |                      |                                |          |         |           |                     |                          |        |                            |                 |
| Treas                | sury     | Nongstoin Tre   | asury    |                      |                      |                                |          |         |           |                     |                          |        |                            |                 |
| <br>D.D.(            | ).:      | 2300003 Dist  | rict And | Session Judge Non    | gstion               |                                |          |         |           |                     |                          |        |                            |                 |
| Month                | of Acco  | unt: JUL/2024   |          |                      |                      |                                |          |         |           |                     |                          |        |                            |                 |
| Major Su<br>Head Maj |          |   | Sub Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                  |          |   | Head     |                      | 2                    |                                |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00              |          | (01) District And Sessions                                  | 0        | 02. Wages            |                      | General-Voted                  | 366      | Voucher | 27,960    | 0                   | 0                        | 0      | 27,960                     | 27,960          |
|                      |          | Judges Including Munsif Courts Etc.,                        |          |                      |                      | General-Voted                  | 367      | Voucher | 25,800    | 0                   | 0                        | 0      | 25,800                     | 25,800          |
|                      |          | ,   |          |                      |                      | General-Voted                  | 368      | Voucher | 60,300    | 0                   | 0                        | 0      | 60,300                     | 60,300          |
|                      |          |   |          |                      |                      | General-Voted                  | 369      | Voucher | 20,000    | 0                   | 0                        | 0      | 20,000                     | 20,000          |
|                      |          |   |          |                      | Total Object I       | Head 2:                        |          |         | 1,34,060  | 0                   | 0                        | 0      | 1,34,060                   | 1,34,060        |
|                      |          |   |          | (13) Office Expenses | -                    | General-Voted                  | 500      | Voucher | 3,240     | 0                   | 0                        | 0      | 3,240                      | 3,240           |
|                      |          |   |          |                      | Total Object I       | Head 13:                       |          |         | 3,240     | 0                   | 0                        | 0      | 3,240                      | 3,240           |
|                      |          |   |          |                      | Total Sub Hea        | nd:                            |          |         | 13,00,368 | 0                   | 0                        | 0      | 13,00,368                  | 13,00,368       |
|                      |          | (02) Fast Track Courts                                      | 0        | 02. Wages            |                      | General-Voted                  | 370      | Voucher | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,000        |
|                      |          |   |          |                      | Total Object I       | Head 2:                        |          |         | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,000        |
|                      |          |   |          |                      | Total Sub Hea        | nd:                            |          |         | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,000        |
|                      |          |   |          |                      | Total Minor H        | <b>Head</b> 105:               |          |         | 16,00,368 | 0                   | 0                        | 0      | 16,00,368                  | 16,00,368       |
|                      |          | (01) Courts Of Deputy<br>Commissioner, His<br>AssistantsEtc | 0        | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 154      | Voucher | 3,93,587  | 0                   | 48,200                   | 8,800  | 3,36,587                   | 3,93,587        |
|                      |          | Assistants.,Etc   |          |                      | Total Object I       | Head 1:                        |          |         | 3,93,587  | 0                   | 48,200                   | 8,800  | 3,36,587                   | 3,93,587        |
|                      |          |   |          |                      | Total Sub Hea        | nd:                            |          |         | 3,93,587  | 0                   | 48,200                   | 8,800  | 3,36,587                   | 3,93,587        |
|                      |          | (03) Establishment Of                                       | 0        | (01) Salaries        |                      | General-Voted                  | 224      | Voucher | 33,533    | 0                   | 0                        | 0      | 33,533                     | 33,533          |
|                      |          | Chief Judicial Magistrate<br>And Other Judicial             |          |                      |                      | General-Voted                  | 252      | Voucher | 3,12,370  | 0                   | 0                        | 0      | 3,12,370                   | 3,12,370        |
|                      |          | Magistrate  |          |                      | Total Object I       | Head 1:                        |          |         | 3,45,903  | 0                   | 0                        | 0      | 3,45,903                   | 3,45,903        |
|                      |          |   |          | 02. Wages            |                      | General-Voted                  | 363      | Voucher | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|                      |          |   |          |                      |                      | General-Voted                  | 364      |         |           |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

214

**Run Date :** 22/01/2025

| ]     | Demai  | nd :            | 04 ADMIN                                    | ISTRA      | ATION OF JUSTICE     | ,                    |                     |          |         |                 |                     |                             |        |                            |                |
|-------|--------|-----------------|---|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|----------------|
| I     | Depart | ment :          | Law Departme                                | ent        |                      |                      |                     |          |         |                 |                     |                             |        |                            |                |
|       | reasu  |                 | Nongstoin Tre                               |            |                      |                      |                     |          |         |                 |                     |                             |        |                            |                |
| :     |        |                 |   |            | 10 ' I 1 N           | ··                   |                     |          |         |                 |                     |                             |        |                            |                |
|       | ).D.O. |                 |   | ict An     | d Session Judge Non  | gstion               |                     |          |         |                 |                     |                             |        |                            |                |
| M     | onth o | of Accou        | nt: JUL/2024                                |            |                      |                      |                     |          |         |                 |                     |                             |        |                            |                |
| •     |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amoun |
| licau | Head   |                 | Ireau                                       | Head       |                      | Semme                |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.)         |
| 2014  | 00     | 1 1             | 03) Establishment Of                        | 0          | 02. Wages            |                      | General-Voted       | 364      | Voucher | 60,300          | 0                   | 0                           | 0      | 60,300                     | 60,300         |
|       |        | A               | hief Judicial Magistrate and Other Judicial |            |                      | Total Object I       | Head 2:             |          |         | 75,300          | 0                   | 0                           | 0      | 75,300                     | 75,300         |
|       |        | M               | <b>I</b> agistrate                          |            | (11) Travel Expenses |                      | General-Voted       | 502      | Voucher | 1,18,250        | 0                   | 0                           | 0      | 1,18,250                   | 1,18,250       |
|       |        |                 |   |            |                      | Total Object I       | Head 11:            |          |         | 1,18,250        | 0                   | 0                           | 0      | 1,18,250                   | 1,18,250       |
|       |        |                 |   |            |                      | Total Sub Hea        | ıd :                |          |         | 5,39,453        | 0                   | 0                           | 0      | 5,39,453                   | 5,39,453       |
|       |        |                 |   |            |                      | Total Minor H        | lead 108 :          |          |         | 9,33,040        | 0                   | 48,200                      | 8,800  | 8,76,040                   | 9,33,040       |
|       |        |                 |   |            |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 25,33,408       | 0                   | 48,200                      | 8,800  | 24,76,408                  | 25,33,408      |
|       |        |                 |   |            |                      | Total Major H        | <b>Iead</b> 2014:   |          |         | 25,33,408       | 0                   | 48,200                      | 8,800  | 24,76,408                  | 25,33,408      |
|       |        |                 |   |            |                      | Total of Mont        | h :                 |          |         | 25,33,408       | 0                   | 48,200                      | 8,800  | 24,76,408                  | 25,33,408      |
| M     | onth o | of Accou        | nt: AUG/2024                                |            |                      |                      |                     |          |         |                 |                     |                             |        |                            |                |
|       |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| IIcuu | Head   |                 | Ticuu                                       | Head       |                      | Semile               |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.)         |
| 2014  | 00     |                 | 01) District And Sessions                   | 0          | (01) Salaries        |                      | General-Voted       | 219      | Voucher | 1,09,929        | 0                   | 0                           | 0      | 1,09,929                   | 1,09,929       |
|       |        |                 | udges Including Munsif<br>bourts Etc.,      |            |                      |                      | General-Voted       | 47       | Voucher | 7,335           | 0                   | 0                           | 0      | 7,335                      | 7,335          |
|       |        |                 | ,   |            |                      |                      | General-Voted       | 50       | Voucher | 5,35,585        | 0                   | 0                           | 0      | 5,35,585                   | 5,35,585       |
|       |        |                 |   |            |                      |                      | General-Voted       | 668      | Voucher | 37,770          | 0                   | 0                           | 0      | 37,770                     | 37,770         |
|       |        |                 |   |            |                      | Total Object I       | Head 1 :            |          |         | 6,90,619        | 0                   | 0                           | 0      | 6,90,619                   | 6,90,619       |
| İ     |        |                 |   |            | 02. Wages            |                      | General-Voted       | 287      | Voucher | 25,800          | 0                   | 0                           | 0      | 25,800                     | 25,800         |
|       |        |                 |   |            |                      |                      | General-Voted       | 288      |         |                 |                     |                             |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

215

Run Date:

| Dema                   | nd:          | 04 ADMIN  | NISTR <i>A</i> | ATION OF JUSTIC    | CE  |                                |          |         |           |                     |                         |        |                         |                 |
|------------------------|--------------|---|----------------|--------------------|---|--------------------------------|----------|---------|-----------|---------------------|-------------------------|--------|-------------------------|-----------------|
| Depar                  | tment        | : Law Departm                                   | ent            |                    |   |                                |          |         |           |                     |                         |        |                         |                 |
| Treasi                 |              | Nongstoin Tre                                   |                |                    |   |                                |          |         |           |                     |                         |        |                         |                 |
| <b>:</b>               |              |   |                |                    |   |                                |          |         |           |                     |                         |        |                         |                 |
| <b>D.D.</b> O          | ) <b>.</b> : | 2300003 Dist                                    | rict And       | d Session Judge No | ongstion  |                                |          |         |           |                     |                         |        |                         |                 |
| Month                  | of Acc       | ount: AUG/2024                                  |                |                    |   |                                |          |         |           |                     |                         |        |                         |                 |
| Major Sub<br>Head Majo |              |   | Sub<br>Sub     | Object Head        | Categorised<br>Schme                              | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount (as per SOP) | Gross<br>Amount |
| Hea                    |              |   | Head           |                    | ~ <del>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </del> |                                |          |         | (State)   |                     | 8009                    | - 7610 |                         | (A.G.))         |
| 2014 00                | 105          | (01) District And Sessions                      | 0              | 02. Wages          |   | General-Voted                  | 288      | Voucher | 27,960    | 0                   | 0                       | 0      | 27,960                  | 27,960          |
|                        |              | Judges Including Munsif Courts Etc.,            |                |                    |   | General-Voted                  | 290      | Voucher | 54,270    | 0                   | 0                       | 0      | 54,270                  | 54,270          |
|                        |              |   |                |                    |   | General-Voted                  | 291      | Voucher | 20,000    | 0                   | 0                       | 0      | 20,000                  | 20,000          |
|                        |              |   |                |                    | Total Object 1                                    | Head 2:                        |          |         | 1,28,030  | 0                   | 0                       | 0      | 1,28,030                | 1,28,030        |
|                        |              |   |                |                    | Total Sub Hea                                     | ad:                            |          |         | 8,18,649  | 0                   | 0                       | 0      | 8,18,649                | 8,18,649        |
|                        |              | (02) Fast Track Courts                          | 0              | 02. Wages          |   | General-Voted                  | 293      | Voucher | 3,00,000  | 0                   | 0                       | 0      | 3,00,000                | 3,00,000        |
|                        |              |   |                |                    | Total Object 1                                    | Head 2:                        |          |         | 3,00,000  | 0                   | 0                       | 0      | 3,00,000                | 3,00,000        |
|                        |              |   |                |                    | Total Sub Hea                                     | ad:                            |          |         | 3,00,000  | 0                   | 0                       | 0      | 3,00,000                | 3,00,000        |
|                        |              |   |                |                    | Total Minor H                                     | <b>Head</b> 105:               |          |         | 11,18,649 | 0                   | 0                       | 0      | 11,18,649               | 11,18,649       |
|                        | 108          | (01) Courts Of Deputy<br>Commissioner, His      | 0              | (01) Salaries      |   | Voted-Sixth-<br>Schedule-Khasi | 48       | Voucher | 4,05,026  | 0                   | 63,400                  | 8,800  | 3,32,826                | 4,05,026        |
|                        |              | Assistants.,Etc                                 |                |                    | Total Object 1                                    | Head 1:                        |          |         | 4,05,026  | 0                   | 63,400                  | 8,800  | 3,32,826                | 4,05,026        |
|                        |              |   |                |                    | Total Sub Hea                                     | ad:                            |          |         | 4,05,026  | 0                   | 63,400                  | 8,800  | 3,32,826                | 4,05,026        |
|                        |              | (03) Establishment Of                           | 0              | (01) Salaries      |   | General-Voted                  | 217      | Voucher | 3,12,370  | 0                   | 0                       | 0      | 3,12,370                | 3,12,370        |
|                        |              | Chief Judicial Magistrate<br>And Other Judicial |                |                    |   | General-Voted                  | 220      | Voucher | 34,466    | 0                   | 0                       | 0      | 34,466                  | 34,466          |
|                        |              | Magistrate                                      |                |                    | Total Object I                                    | Head 1:                        |          |         | 3,46,836  | 0                   | 0                       | 0      | 3,46,836                | 3,46,836        |
|                        |              |   |                | 02. Wages          |   | General-Voted                  | 289      | Voucher | 54,270    | 0                   | 0                       | 0      | 54,270                  | 54,270          |
|                        |              |   |                |                    |   | General-Voted                  | 292      | Voucher | 15,000    | 0                   | 0                       | 0      | 15,000                  | 15,000          |
|                        |              |   |                |                    | Total Object 1                                    | Head 2:                        |          |         | 69,270    | 0                   | 0                       | 0      | 69,270                  | 69,270          |
|                        |              |   |                |                    | Total Sub Hea                                     | ad :                           |          |         | 4,16,106  | 0                   | 0                       | 0      | 4,16,106                | 4,16,106        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

216

Run Date:

| D                                      | <b>)</b> eman  | nd:      | 04 ADMIN  | NISTRA      | ATION OF JUSTICE         |                       |  |  |  |  |                                      |   |   |  |   |
|--|----------------|----------|---|-------------|--------------------------|-----------------------|--|--|--|--|--------------------------------------|---|---|--|---|
| De                                     | epartı         | ment :   | Law Departm   | ent         |                          |                       |  |  |  |  |                                      |   |   |  |   |
| Tı                                     | reasu          | ry       | Nongstoin Tre   | asury       |                          |                       |  |  |  |  |                                      |   |   |  |   |
| -:                                     | .D.O.          |          |   |             | d Session Judge Non      | astion                |  |  |  |  |                                      |   |   |  |   |
|  |                |          |   | IICt All    | 1 Session Judge Nong     | gstion                |  |  |  |  |                                      |   |   |  |   |
| Mo                                     | onth o         | of Accou | int: AUG/2024   |             |                          |                       |  |  |  |  |                                      |   |   | 77 / 4   |   |
| Major Sub Mino<br>Head Major Head      |                |          |   |             | Object Head              | Categorised           | Plan/Non-Plan  | T.V. No.                               | Type   | Gross<br>Amount  | Deduction<br>by DDO                  | Deduction Amount (as per A.G. A&E)                |   | Net Amount (as per SOP)  | Gross<br>Amount   |
|  | viajor<br>Head |          | i Head  | Sub<br>Head |                          | Schme                 |  |  |  | (State)  | 2, 220                               |   | - 7610  | (ms <b>pc</b> 1 = 01)  | (A.G.))   |
| 2014                                   | 00             | 108      |   |             |                          | Total Minor H         | <b>Iead</b> 108:   |  |  | 8,21,132   | 0                                    | 63,400  | 8,800   | 7,48,932   | 8,21,132  |
|  |                |          |   |             |                          | Total Sub Maj         | jor Head $\theta$ :  |  |  | 19,39,781  | 0                                    | 63,400  | 8,800   | 18,67,581  | 19,39,781   |
|  |                |          |   |             |                          | Total Major H         | <b>Head</b> 2014:  |  |  | 19,39,781  | 0                                    | 63,400  | 8,800   | 18,67,581  | 19,39,781   |
|  |                |          |   |             |                          | Total of Mont         | h :  |  |  | 19,39,781  | 0                                    | 63,400  | 8,800   | 18,67,581  | 19,39,781   |
| Mo                                     | onth o         | of Accou | int: SEP/2024   |             |                          |                       |  |  |  |  |                                      |   |   |  |   |
| Major Sub Mir<br>Head Major He<br>Head |                | Minor    |   |             | Object Head              | Categorised<br>Schme  | Plan/Non-Plan  | T.V. No.                               | Туре   | Gross<br>Amount  | Deduction<br>by DDO                  | Deduction Amount (as per A.G. A&E)                |   | Net Amount<br>(as per SOP)   | Gross<br>Amount   |
|  |                |          |   |             | Object nead              | _                     | Fian/Non-Fian  | 1. 7. 110.                             | Турс   | Amount   | by DDO                               | (as per A.G.                                      | <b>A&amp;E</b> )                                    | (as per SOP)   |   |
| ·                                      | •              | r Head   |   | Sub<br>Head | Object Head              | Schme                 | r ian/Non-r ian  | 1. v . 100.                            | Турс   | Amount<br>(State)  | by DDO                               |   | A&E)<br>- 7610                                      | (as per SOP)   |   |
|  | •              | r Head   | Head  O1) District And Sessions                                     | Sub<br>Head | (01) Salaries            | _                     | General-Voted  | 253                                    | Voucher  |  |                                      |   |   | (as per SOP)  5,42,920   | Amount  |
|  | Head           | r Head   | Head  | Sub<br>Head |                          | _                     |  |  |  | (State)  | 0                                    | 8009  | - 7610  |  | Amount<br>(A.G.))   |
|  | Head           | r Head   | Head  O1) District And Sessions udges Including Munsif              | Sub<br>Head |                          | _                     | General-Voted<br>General-Voted   | 253                                    | Voucher  | (State)<br>5,42,920  | 0 0                                  | 8009  | <b>7610</b>   | 5,42,920   | Amount (A.G.)) 5,42,920   |
|  | Head           | r Head   | Head  O1) District And Sessions udges Including Munsif              | Sub<br>Head |                          | Schme                 | General-Voted<br>General-Voted   | 253                                    | Voucher  | (State)<br>5,42,920<br>1,67,043  | 0<br>0<br><b>0</b>                   | 8009<br>0<br>0                                    | - <b>7610</b> 0 0                                   | 5,42,920<br>1,67,043   | 5,42,920<br>1,67,043  |
|  | Head           | r Head   | Head  O1) District And Sessions udges Including Munsif              | Sub<br>Head | (01) Salaries            | Schme                 | General-Voted General-Voted <b>Head</b> 1:   | 253<br>260                             | Voucher<br>Voucher   | (State) 5,42,920 1,67,043 7,09,963   | 0<br>0<br>0                          | 8009<br>0<br>0                                    | - <b>7610</b> 0 0 0                                 | 5,42,920<br>1,67,043<br><b>7,09,963</b>  | Amount (A.G.)) 5,42,920 1,67,043 7,09,963   |
|  | Head           | r Head   | Head  O1) District And Sessions udges Including Munsif              | Sub<br>Head | (01) Salaries            | Schme                 | General-Voted General-Voted  Head 1: General-Voted   | 253<br>260<br>385                      | Voucher<br>Voucher<br>Voucher                                  | (State) 5,42,920 1,67,043 7,09,963 27,960  | 0<br>0<br><b>0</b><br>0              | 8009<br>0<br>0<br>0                               | - 7610<br>0<br>0<br>0                               | 5,42,920<br>1,67,043<br><b>7,09,963</b><br>27,960  | Amount (A.G.)) 5,42,920 1,67,043 7,09,963 27,960  |
|  | Head           | r Head   | Head  O1) District And Sessions udges Including Munsif              | Sub<br>Head | (01) Salaries            | Schme                 | General-Voted General-Voted  Head 1: General-Voted General-Voted   | 253<br>260<br>385<br>386               | Voucher<br>Voucher<br>Voucher<br>Voucher                       | 5,42,920<br>1,67,043<br><b>7,09,963</b><br>27,960<br>25,800                                      | 0<br>0<br>0<br>0<br>0                | 8009<br>0<br>0<br>0<br>0<br>0                     | - 7610<br>0<br>0<br>0                               | 5,42,920<br>1,67,043<br><b>7,09,963</b><br>27,960<br>25,800  | 5,42,920<br>1,67,043<br>7,09,963<br>27,960<br>25,800  |
|  | Head           | r Head   | Head  O1) District And Sessions udges Including Munsif              | Sub<br>Head | (01) Salaries            | Schme                 | General-Voted General-Voted  Head 1: General-Voted General-Voted General-Voted General-Voted                               | 253<br>260<br>385<br>386<br>387        | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher            | 5,42,920<br>1,67,043<br><b>7,09,963</b><br>27,960<br>25,800<br>60,300                            | 0<br>0<br>0<br>0<br>0<br>0           | 0<br>0<br>0<br>0<br>0<br>0                        | - 7610<br>0<br>0<br>0<br>0<br>0<br>0                | 5,42,920<br>1,67,043<br><b>7,09,963</b><br>27,960<br>25,800<br>60,300  | 5,42,920<br>1,67,043<br>7,09,963<br>27,960<br>25,800<br>60,300  |
|  | Head           | r Head   | Head  O1) District And Sessions udges Including Munsif              | Sub<br>Head | (01) Salaries            | Schme Total Object I  | General-Voted General-Voted  Head 1: General-Voted General-Voted General-Voted General-Voted                               | 253<br>260<br>385<br>386<br>387        | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher            | 5,42,920<br>1,67,043<br><b>7,09,963</b><br>27,960<br>25,800<br>60,300<br>20,000                  | 0<br>0<br>0<br>0<br>0<br>0<br>0      | 8009<br>0<br>0<br>0<br>0<br>0<br>0<br>0           | - 7610<br>0<br>0<br>0<br>0<br>0<br>0<br>0           | 5,42,920<br>1,67,043<br><b>7,09,963</b><br>27,960<br>25,800<br>60,300<br>20,000                                | Amount (A.G.))  5,42,920 1,67,043  7,09,963  27,960 25,800 60,300 20,000                              |
|  | Head           | r Head   | Head  O1) District And Sessions udges Including Munsif              | Sub<br>Head | (01) Salaries  02. Wages | Schme Total Object I  | General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted    | 253<br>260<br>385<br>386<br>387<br>388 | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | 5,42,920<br>1,67,043<br>7,09,963<br>27,960<br>25,800<br>60,300<br>20,000<br>1,34,060             | 0<br>0<br>0<br>0<br>0<br>0<br>0      | 8009<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | - 7610<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 5,42,920<br>1,67,043<br><b>7,09,963</b><br>27,960<br>25,800<br>60,300<br>20,000<br><b>1,34,060</b>             | Amount (A.G.))  5,42,920 1,67,043  7,09,963  27,960 25,800 60,300 20,000  1,34,060                    |
|  | Head           | r Head   | Head  O1) District And Sessions udges Including Munsif              | Sub<br>Head | (01) Salaries  02. Wages | Schme  Total Object I | General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted General-Voted Head 2: General-Voted Head 11: | 253<br>260<br>385<br>386<br>387<br>388 | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | 5,42,920<br>1,67,043<br>7,09,963<br>27,960<br>25,800<br>60,300<br>20,000<br>1,34,060<br>1,35,946 | 0<br>0<br>0<br>0<br>0<br>0<br>0      | 8009<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | - 7610<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 5,42,920<br>1,67,043<br><b>7,09,963</b><br>27,960<br>25,800<br>60,300<br>20,000<br><b>1,34,060</b><br>1,35,946 | Amount (A.G.))  5,42,920 1,67,043  7,09,963  27,960 25,800 60,300 20,000  1,34,060  1,35,946          |
|  | Head           | T Head   | Head  O1) District And Sessions udges Including Munsif Courts Etc., | Sub<br>Head | (01) Salaries  02. Wages | Total Object F        | General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted General-Voted Head 2: General-Voted Head 11: | 253<br>260<br>385<br>386<br>387<br>388 | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | 5,42,920<br>1,67,043<br>7,09,963<br>27,960<br>25,800<br>60,300<br>20,000<br>1,34,060<br>1,35,946 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 8009<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | - 7610<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 5,42,920<br>1,67,043<br><b>7,09,963</b><br>27,960<br>25,800<br>60,300<br>20,000<br><b>1,34,060</b><br>1,35,946 | Amount (A.G.))  5,42,920 1,67,043  7,09,963  27,960 25,800 60,300 20,000  1,34,060 1,35,946  1,35,946 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

217

| D               | emai  | nd :           | 04 ADMIN  | NISTR <i>A</i>     | ATION OF JUSTICE     | <u> </u>             |                                |          |         |                            |                     |                               |       |                            |                            |
|-----------------|-------|----------------|---|--------------------|----------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|-------|----------------------------|----------------------------|
| De              | epart | ment           | : Law Departm                                   | ent                |                      |                      |                                |          |         |                            |                     |                               |       |                            |                            |
| Tr              | easu  | ıry            | Nongstoin Tre                                   | asury              |                      |                      |                                |          |         |                            |                     |                               |       |                            |                            |
| D.              | D.O.  | · :            | 2300003 Dist                                    | rict And           | d Session Judge Non  | gstion               |                                |          |         |                            |                     |                               |       |                            |                            |
| Mo              | nth o | of Acco        | ount: SEP/2024                                  |                    |                      |                      |                                |          |         |                            |                     |                               |       |                            |                            |
| Major<br>Head N | Sub   | Mino<br>r Head | or Sub<br>d Head                                | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |       | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014            | 00    | 105            | (02) Fast Track Courts                          | 0                  | 02. Wages            | Total Object I       | Head 2:                        |          |         | 3,00,000                   | 0                   | 0                             | 0     | 3,00,000                   | 3,00,000                   |
|                 |       |                |   |                    |                      | Total Sub Hea        | ıd:                            |          |         | 3,00,000                   | 0                   | 0                             | 0     | 3,00,000                   | 3,00,000                   |
|                 |       |                |   |                    |                      | Total Minor H        | lead 105 :                     |          |         | 12,79,969                  | 0                   | 0                             | 0     | 12,79,969                  | 12,79,969                  |
|                 |       | 108            | Commissioner, His                               | 0                  | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 107      | Voucher | 4,05,026                   | 0                   | 43,400                        | 8,800 | 3,52,826                   | 4,05,026                   |
|                 |       |                | Assistants.,Etc                                 |                    |                      | Total Object I       | Head 1:                        |          |         | 4,05,026                   | 0                   | 43,400                        | 8,800 | 3,52,826                   | 4,05,026                   |
|                 |       |                |   |                    |                      | Total Sub Hea        | d:                             |          |         | 4,05,026                   | 0                   | 43,400                        | 8,800 | 3,52,826                   | 4,05,026                   |
|                 |       |                |   | 0                  | (01) Salaries        |                      | General-Voted                  | 259      | Voucher | 34,466                     | 0                   | 0                             | 0     | 34,466                     | 34,466                     |
|                 |       |                | Chief Judicial Magistrate<br>And Other Judicial |                    |                      |                      | General-Voted                  | 261      | Voucher | 3,12,370                   | 0                   | 0                             | 0     | 3,12,370                   | 3,12,370                   |
|                 |       |                | Magistrate                                      |                    |                      |                      | General-Voted                  | 443      | Voucher | 44,129                     | 0                   | 0                             | 0     | 44,129                     | 44,129                     |
|                 |       |                |   |                    |                      |                      | General-Voted                  | 444      | Voucher | 2,00,375                   | 0                   | 0                             | 0     | 2,00,375                   | 2,00,375                   |
|                 |       |                |   |                    |                      | Total Object I       | Head 1:                        |          |         | 5,91,340                   | 0                   | 0                             | 0     | 5,91,340                   | 5,91,340                   |
|                 |       |                |   |                    | 02. Wages            | ·                    | General-Voted                  | 389      | Voucher | 60,300                     | 0                   | 0                             | 0     | 60,300                     | 60,300                     |
|                 |       |                |   |                    |                      |                      | General-Voted                  | 390      | Voucher | 15,000                     | 0                   | 0                             | 0     | 15,000                     | 15,000                     |
|                 |       |                |   |                    |                      | Total Object I       | Head 2 :                       |          |         | 75,300                     | 0                   | 0                             | 0     | 75,300                     | 75,300                     |
|                 |       |                |   |                    | (11) Travel Expenses |                      | General-Voted                  | 446      | Voucher | 64,144                     | 0                   | 0                             | 0     | 64,144                     | 64,144                     |
|                 |       |                |   |                    |                      | Total Object I       | <b>Head</b> 11:                |          |         | 64,144                     | 0                   | 0                             | 0     | 64,144                     | 64,144                     |
|                 |       |                |   |                    |                      | Total Sub Hea        | d:                             |          |         | 7,30,784                   | 0                   | 0                             | 0     | 7,30,784                   | 7,30,784                   |
|                 |       |                |   |                    |                      | Total Minor H        | lead 108 :                     |          |         | 11,35,810                  | 0                   | 43,400                        | 8,800 | 10,83,610                  | 11,35,810                  |
|                 |       |                |   |                    |                      | Total Sub Maj        | jor Head $\theta$ :            |          |         | 24,15,779                  | 0                   | 43,400                        | 8,800 | 23,63,579                  | 24,15,779                  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

218

| Dema                   | nd:      | 04 ADMIN                               | IISTRA     | TION OF JUSTICE      |                      |               |          |         |           |                     |                             |        |                                       |                 |
|------------------------|----------|--|------------|----------------------|----------------------|---------------|----------|---------|-----------|---------------------|-----------------------------|--------|---------------------------------------|-----------------|
| Depar                  | tment :  | Law Departme                           | ent        |                      |                      |               |          |         |           |                     |                             |        |                                       |                 |
| Treasu                 | ıry      | Nongstoin Trea                         | asury      |                      |                      |               |          |         |           |                     |                             |        |                                       |                 |
| D.D.O                  | .:       | 2300003 Distr                          | rict And   | l Session Judge Non  | gstion               |               |          |         |           |                     |                             |        |                                       |                 |
| Month                  | of Accou | nt: SEP/2024                           |            |                      |                      |               |          |         |           |                     |                             |        |                                       |                 |
| Major Sub<br>Head Majo |          |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A                 |        | Net Amount<br>(as per SOP)            | Gross<br>Amount |
| Head                   |          |  | Head       |                      |                      |               |          |         | (State)   |                     | 8009                        | - 7610 |                                       | (A.G.))         |
| 2014                   |          |  |            |                      | Total Major H        | ead 2014:     |          |         | 24,15,779 | 0                   | 43,400                      | 8,800  | 23,63,579                             | 24,15,779       |
|                        |          |  |            |                      | Total of Month       | ı :           |          |         | 24,15,779 | 0                   | 43,400                      | 8,800  | 23,63,579                             | 24,15,779       |
| Month                  | of Accou | <b>int:</b> OCT/2024                   |            |                      |                      |               |          |         |           |                     |                             |        |                                       |                 |
| Major Sub<br>Head Majo |          |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G. | . A&E) | Net Amount (as per SOP)               | Gross<br>Amount |
| Head                   | d        |  | Head       |                      |                      |               |          |         | (State)   |                     | 8009                        | - 7610 |                                       | (A.G.))         |
| 2014 00                | 1 1      | 01) District And Sessions              | 0          | (01) Salaries        |                      | General-Voted | 125      | Voucher | 1,67,043  | 0                   | 0                           | 0      | 1,67,043                              | 1,67,043        |
|                        |          | udges Including Munsif<br>Courts Etc., |            |                      |                      | General-Voted | 261      | Voucher | 5,42,920  | 0                   | 0                           | 0      | 5,42,920                              | 5,42,920        |
|                        |          | •                                      |            |                      |                      | General-Voted | 789      | Voucher | 20,03,031 | 0                   | 0                           | 0      | 20,03,031                             | 20,03,031       |
|                        |          |  |            |                      | Total Object H       | lead 1 :      |          |         | 27,12,994 | 0                   | 0                           | 0      | 27,12,994                             | 27,12,994       |
|                        |          |  |            | 02. Wages            |                      | General-Voted | 307      | Voucher | 20,000    | 0                   | 0                           | 0      | 20,000                                | 20,000          |
|                        |          |  |            |                      |                      | General-Voted | 308      | Voucher | 60,300    | 0                   | 0                           | 0      | 60,300                                | 60,300          |
|                        |          |  |            |                      |                      | General-Voted | 309      | Voucher | 25,800    | 0                   | 0                           | 0      | 25,800                                | 25,800          |
|                        |          |  |            |                      |                      | General-Voted | 310      | Voucher | 27,960    | 0                   | 0                           | 0      | 27,960                                | 27,960          |
|                        |          |  |            |                      | Total Object H       | Iead 2 :      |          |         | 1,34,060  | 0                   | 0                           | 0      | 1,34,060                              | 1,34,060        |
|                        |          |  |            | (13) Office Expenses |                      | General-Voted | 601      | Voucher | 21,226    | 0                   | 0                           | 0      | 21,226                                | 21,226          |
|                        |          |  |            |                      | Total Object H       | lead 13 :     |          |         | 21,226    | 0                   | 0                           | 0      | 21,226                                | 21,226          |
|                        |          |  |            |                      | Total Sub Hea        | d :           |          |         | 28,68,280 | 0                   | 0                           | 0      | 28,68,280                             | 28,68,280       |
|                        | ((       | 02) Fast Track Courts                  | 0          | 02. Wages            |                      | General-Voted | 286      | Voucher | 3,00,000  | 0                   | 0                           | 0      | 3,00,000                              | 3,00,000        |
|                        |          | ŕ                                      | -          |                      |                      | General Voted |          |         | 2,00,000  |                     |                             |        | , , , , , , , , , , , , , , , , , , , | i               |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

219

Run Date:

| ]   | Demai  | nd:    | 04 ADMIN  | NISTR A    | ATION OF JUSTIC    | CE                   |                                |          |         |           |                     |             |        |                            |                |
|-----|--------|--------|---|------------|--------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|----------------|
|     | Depart | ment   | : Law Departm                                   | ent        |                    |                      |                                |          |         |           |                     |             |        |                            |                |
| Т   | reasu  | ry     | Nongstoin Tre                                   | asury      |                    |                      |                                |          |         |           |                     |             |        |                            |                |
| i   | ).D.O. | :      | 2300003 Dist                                    | rict An    | d Session Judge No | ongstion             |                                |          |         |           |                     |             |        |                            |                |
| M   | onth ( | of Acc | ount: OCT/2024                                  |            |                    |                      |                                |          |         |           |                     |             |        |                            |                |
|     |        |        | or Sub<br>d Head                                | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|     | Head   |        |   | Head       |                    |                      |                                |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.)         |
| 014 | 00     | 105    | (02) Fast Track Courts                          |            |                    | Total Sub Hea        | d :                            |          |         | 3,00,000  | 0                   | 0           | 0      | 3,00,000                   | 3,00,000       |
|     |        |        |   |            |                    | Total Minor H        | lead 105 :                     |          |         | 31,68,280 | 0                   | 0           | 0      | 31,68,280                  | 31,68,280      |
|     |        | 108    | Commissioner, His                               | 0          | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Khasi | 124      | Voucher | 3,36,505  | 0                   | 33,400      | 6,600  | 2,96,505                   | 3,36,505       |
|     |        |        | Assistants.,Etc                                 |            |                    |                      | Voted-Sixth-<br>Schedule-Khasi | 74       | Voucher | 11,420    | 0                   | 0           | 2,200  | 9,220                      | 11,42          |
|     |        |        |   |            |                    |                      | Voted-Sixth-<br>Schedule-Khasi | 75       | Voucher | 59,045    | 0                   | 10,000      | 0      | 49,045                     | 59,04          |
|     |        |        |   |            |                    | Total Object F       | Iead 1 :                       |          |         | 4,06,970  | 0                   | 43,400      | 8,800  | 3,54,770                   | 4,06,970       |
|     |        |        |   |            |                    | Total Sub Hea        | d :                            |          |         | 4,06,970  | 0                   | 43,400      | 8,800  | 3,54,770                   | 4,06,970       |
|     |        |        | ( /   | 0          | (01) Salaries      |                      | General-Voted                  | 260      | Voucher | 3,14,370  | 0                   | 0           | 0      | 3,14,370                   | 3,14,370       |
|     |        |        | Chief Judicial Magistrate<br>And Other Judicial |            |                    |                      | General-Voted                  | 73       | Voucher | 34,466    | 0                   | 0           | 0      | 34,466                     | 34,466         |
|     |        |        | Magistrate                                      |            |                    |                      | General-Voted                  | 788      | Voucher | 2,62,854  | 0                   | 0           | 0      | 2,62,854                   | 2,62,854       |
|     |        |        |   |            |                    | Total Object H       | Iead <i>1 :</i>                |          |         | 6,11,690  | 0                   | 0           | 0      | 6,11,690                   | 6,11,690       |
|     |        |        |   |            | 02. Wages          |                      | General-Voted                  | 311      | Voucher | 60,300    | 0                   | 0           | 0      | 60,300                     | 60,300         |
|     |        |        |   |            |                    |                      | General-Voted                  | 312      | Voucher | 15,000    | 0                   | 0           | 0      | 15,000                     | 15,000         |
|     |        |        |   |            |                    | Total Object H       | Iead 2 :                       |          |         | 75,300    | 0                   | 0           | 0      | 75,300                     | 75,300         |
|     |        |        |   |            |                    | Total Sub Hea        | d :                            |          |         | 6,86,990  | 0                   | 0           | 0      | 6,86,990                   | 6,86,990       |
|     |        |        |   |            |                    | Total Minor H        | lead 108 :                     |          |         | 10,93,960 | 0                   | 43,400      | 8,800  | 10,41,760                  | 10,93,960      |
|     |        |        |   |            |                    | Total Sub Maj        | or Head 0:                     |          |         | 42,62,240 | 0                   | 43,400      | 8,800  | 42,10,040                  | 42,62,240      |
|     |        |        |   |            |                    | Total Major H        | lead 2014:                     |          |         | 42,62,240 | 0                   | 43,400      | 8,800  | 42,10,040                  | 42,62,240      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

220

Run Date:

| Demar                   | nd:      | 04 ADMIN                               | ISTRA      | ATION OF JUSTIC    | Е                    |               |          |         |                 |                     |                          |        |                            |                |
|-------------------------|----------|--|------------|--------------------|----------------------|---------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| Depart                  | ment :   | Law Departme                           | ent        |                    |                      |               |          |         |                 |                     |                          |        |                            |                |
| Treasu                  | ry       | Nongstoin Trea                         | asury      |                    |                      |               |          |         |                 |                     |                          |        |                            |                |
| D.D.O.                  | :        | 2300003 Distr                          | ict An     | d Session Judge No | ngstion              |               |          |         |                 |                     |                          |        |                            |                |
| Month o                 | of Accou | nt: OCT/2024                           |            |                    |                      |               |          |         |                 |                     |                          |        |                            |                |
| Major Sub<br>Head Major |          |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                    |          |  | Head       |                    |                      |               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
|                         |          |  |            |                    | Total of Mont        | h :           |          |         | 42,62,240       | 0                   | 43,400                   | 8,800  | 42,10,040                  | 42,62,240      |
| Month o                 | f Accou  | nt: NOV/2024                           |            |                    |                      |               |          |         |                 |                     |                          |        |                            |                |
| Major Sub<br>Head Major |          |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                    |          |  | Head       |                    | Semire               |               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00                 |          | 01) District And Sessions              | )          | (01) Salaries      |                      | General-Voted | 233      | Voucher | 1,67,043        | 0                   | 0                        | 0      | 1,67,043                   | 1,67,043       |
|                         |          | udges Including Munsif<br>Courts Etc., |            |                    |                      | General-Voted | 455      | Voucher | 5,72,959        | 0                   | 0                        | 0      | 5,72,959                   | 5,72,959       |
|                         |          | ourts Etc.,                            |            |                    |                      | General-Voted | 608      | Voucher | 11,958          | 0                   | 0                        | 0      | 11,958                     | 11,958         |
|                         |          |  |            |                    |                      | General-Voted | 773      | Voucher | 41,375          | 0                   | 0                        | 0      | 41,375                     | 41,375         |
|                         |          |  |            |                    |                      | General-Voted | 867      | Voucher | 2,08,645        | 0                   | 0                        | 0      | 2,08,645                   | 2,08,645       |
|                         |          |  |            |                    |                      | General-Voted | 970      | Voucher | 3,02,233        | 0                   | 0                        | 0      | 3,02,233                   | 3,02,233       |
|                         |          |  |            |                    | Total Object I       | Head 1:       |          |         | 13,04,213       | 0                   | 0                        | 0      | 13,04,213                  | 13,04,213      |
|                         |          |  |            | 02. Wages          |                      | General-Voted | 406      | Voucher | 1,935           | 0                   | 0                        | 0      | 1,935                      | 1,935          |
|                         |          |  |            |                    |                      | General-Voted | 407      | Voucher | 18,065          |                     | 0                        | 0      | 18,065                     | 18,065         |
|                         |          |  |            |                    |                      | General-Voted | 409      | Voucher | 2,010           | 0                   | 0                        | 0      | 2,010                      | 2,010          |
|                         |          |  |            |                    |                      | General-Voted | 410      | Voucher | 31,650          |                     | 0                        | 0      | 31,650                     | 31,650         |
|                         |          |  |            |                    |                      | General-Voted | 411      | Voucher | 25,800          | 0                   | 0                        | 0      | 25,800                     | 25,800         |
|                         |          |  |            |                    | Total Object I       | Head 2:       |          |         | 79,460          | 0                   | 0                        | 0      | 79,460                     | 79,460         |
|                         |          |  |            |                    | Total Sub Hea        | nd :          |          |         | 13,83,673       | 0                   | 0                        | 0      | 13,83,673                  | 13,83,673      |
|                         | (0       | 02) Fast Track Courts                  | )          | 02. Wages          |                      | General-Voted | 301      | Voucher | 3,00,000        | 0                   | 0                        | 0      | 3,00,000                   | 3,00,000       |
|                         |          |  |            |                    | Total Object I       | Head 2 :      |          |         | 3,00,000        | 0                   | 0                        | 0      | 3,00,000                   | 3,00,000       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

221

| De                | emand  | d:       | 04 ADMIN                                     | NISTR      | ATION OF JUSTICE     | 2                    |                                |          |         |                 |                     |             |        |                            |                |
|-------------------|--------|----------|--|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|----------------|
| Dej               | partn  | nent :   | Law Departm                                  | ent        |                      |                      |                                |          |         |                 |                     |             |        |                            |                |
| Tre               | easury | <b>y</b> | Nongstoin Tre                                | easury     |                      |                      |                                |          |         |                 |                     |             |        |                            |                |
| — ;<br>D.I        | 0.0. : |          | 2300003 Dist                                 | rict An    | d Session Judge Non  | gstion               |                                |          |         |                 |                     |             |        |                            |                |
| Mon               | nth of | Accou    | int: NOV/2024                                |            |                      |                      |                                |          |         |                 |                     |             |        |                            |                |
| Major S<br>Head M | Sub N  | Minor    | Sub  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                   | Iead   | IIcau    | IIcau  | Head       |                      | Semme                |                                |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.)         |
| 2014              | 00 1   | 105 (0   | 02) Fast Track Courts                        |            |                      | Total Sub Head       | :                              |          |         | 3,00,000        | 0                   | 0           | 0      | 3,00,000                   | 3,00,000       |
|                   |        |          |  |            |                      | Total Minor He       | ad 105:                        |          |         | 16,83,673       | 0                   | 0           | 0      | 16,83,673                  | 16,83,673      |
|                   | 1      | C        | O1) Courts Of Deputy<br>Commissioner, His    | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 234      | Voucher | 4,07,358        | 0                   | 59,400      | 8,800  | 3,39,158                   | 4,07,358       |
|                   |        | A        | Assistants.,Etc                              |            |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 606      | Voucher | 30,790          | 0                   | 0           | 0      | 30,790                     | 30,790         |
|                   |        |          |  |            |                      | Total Object He      | ead 1:                         |          |         | 4,38,148        | 0                   | 59,400      | 8,800  | 3,69,948                   | 4,38,148       |
|                   |        |          |  |            | 06.Medical Treatment |                      | Voted-Sixth-<br>Schedule-Khasi | 458      | Voucher | 30,145          | 0                   | 0           | 0      | 30,145                     | 30,145         |
|                   |        |          |  |            |                      | Total Object He      | ead 6:                         |          |         | 30,145          | 0                   | 0           | 0      | 30,145                     | 30,145         |
|                   |        |          |  |            |                      | Total Sub Head       | :                              |          |         | 4,68,293        | 0                   | 59,400      | 8,800  | 4,00,093                   | 4,68,293       |
|                   |        |          |  | 0          | (01) Salaries        |                      | General-Voted                  | 232      | Voucher | 34,466          | 0                   | 0           | 0      | 34,466                     | 34,466         |
|                   |        |          | Chief Judicial Magistrate and Other Judicial |            |                      |                      | General-Voted                  | 235      | Voucher | 3,34,775        | 0                   | 0           | 0      | 3,34,775                   | 3,34,775       |
|                   |        |          | Magistrate                                   |            |                      |                      | General-Voted                  | 607      | Voucher | 2,544           | 0                   | 0           | 0      | 2,544                      | 2,544          |
|                   |        |          |  |            |                      |                      | General-Voted                  | 774      | Voucher | 23,243          | 0                   | 0           | 0      | 23,243                     | 23,243         |
|                   |        |          |  |            |                      |                      | General-Voted                  | 868      | Voucher | 82,510          | 0                   | 0           | 0      | 82,510                     | 82,510         |
|                   |        |          |  |            |                      | Total Object He      | ead 1:                         |          |         | 4,77,538        | 0                   | 0           | 0      | 4,77,538                   | 4,77,538       |
|                   |        |          |  |            | 02. Wages            |                      | General-Voted                  | 412      | Voucher | 2,010           | 0                   | 0           | 0      | 2,010                      | 2,010          |
|                   |        |          |  |            |                      | Total Object He      | ead 2:                         |          |         | 2,010           | 0                   | 0           | 0      | 2,010                      | 2,010          |
|                   |        |          |  |            | (13) Office Expenses | -                    | General-Voted                  | 459      | Voucher | 3,110           | 0                   | 0           | 0      | 3,110                      | 3,110          |
|                   |        |          |  |            |                      | Total Object He      | ead 13:                        |          |         | 3,110           | 0                   | 0           | 0      | 3,110                      | 3,110          |
|                   |        |          |  |            |                      | Total Sub Head       | :                              |          |         | 4,82,658        | 0                   | 0           | 0      | 4,82,658                   | 4,82,658       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

222

Run Date:

| ]    | Demai   | nd:             | 04 ADMIN   | NISTR <i>A</i> | ATION OF JUSTIC          | EE .                 |   |  |   |   |                                 |   |   |   |   |
|------|---------|-----------------|--|----------------|--------------------------|----------------------|---|--|---|---|---------------------------------|---|---|---|---|
| Γ    | Depart  | tment :         | Law Departm                                      | ent            |                          |                      |   |  |   |   |                                 |   |   |   |   |
| Т    | Freasu  | ıry             | Nongstoin Tre                                    | asury          |                          |                      |   |  |   |   |                                 |   |   |   |   |
| i    | D.D.O.  | . <b>:</b>      | 2300003 Distr                                    | rict An        | d Session Judge No       | ongstion             |   |  |   |   |                                 |   |   |   |   |
|      |         |                 | int: NOV/2024                                    |                |                          |                      |   |  |   |   |                                 |   |   |   |   |
|      |         |                 |  | G 1            |                          |                      | DI /N DI  | (F) <b>X</b> / <b>X</b> /              | TD  | Gross   | Deduction                       | Deduction A                             | mount   | Net Amount  | Gross   |
|      |         | Minor<br>r Head |  | Sub<br>Sub     | Object Head              | Categorised<br>Schme | Plan/Non-Plan   | T.V. No.                               | Туре  | Amount  | by DDO                          | (as per A.G.                            |   | (as per SOP)  | Amount  |
|      | Head    |                 |  | Head           |                          | S <b></b>            |   |  |   | (State)   |                                 | 8009                                    | - 7610  |   | (A.G.))   |
| 2014 | 00      | 108             |  |                |                          | Total Minor H        | Head 108:   |  |   | 9,50,951  | 0                               | 59,400                                  | 8,800   | 8,82,751  | 9,50,951  |
|      |         |                 |  |                |                          | Total Sub Ma         | jor Head $\theta$ :   |  |   | 26,34,624   | 0                               | 59,400                                  | 8,800   | 25,66,424   | 26,34,624   |
|      |         |                 |  |                |                          | Total Major H        | Head 2014:  |  |   | 26,34,624   | 0                               | 59,400                                  | 8,800   | 25,66,424   | 26,34,624   |
|      |         |                 |  |                |                          | Total of Mont        | h :   |  |   | 26,34,624   | 0                               | 59,400                                  | 8,800   | 25,66,424   | 26,34,624   |
| M    | lonth o | of Accou        | int: DEC/2024                                    |                |                          |                      |   |  |   |   |                                 |   |   |   |   |
|      |         | Minor           |  |                | Object Head              | Categorised          | Plan/Non-Plan   | T.V. No.                               | Type  |   | Deduction                       | Deduction A                             |   | Net Amount  | Gross   |
| Heau | •       | r Hood          |  | Cirk           |                          | Sohmo                |   |  |   | Amount  | by DDO                          | (as per A.G.                            | A&L)  | (as per SOP)  | Amount  |
|      | Head    | r Head<br>l     | Head   | Sub<br>Head    |                          | Schme                |   |  |   | (State)   | by DDO                          |   | - 7610  | (as per SOP)  | (A.G.))   |
| 2014 | Head    | 105 (0          | 01) District And Sessions                        | Head           | (01) Salaries            | Schme                | General-Voted   | 1080                                   | Voucher   |   | 0                               |   |   | (as per SOP)  |   |
| 2014 |         | 105 ((          | 01) District And Sessions udges Including Munsif | Head           | (01) Salaries            | Schme                | General-Voted General-Voted   | 1080<br>200                            | Voucher<br>Voucher                                  | (State)   |                                 | 8009                                    | - 7610  |   | (A.G.))   |
| 2014 |         | 105 ((          | 01) District And Sessions                        | Head           | (01) Salaries            | Schme                |   |  |   | (State)<br>1,73,121   | 0                               | 8009                                    | <b>7610</b>   | 1,73,121  | ( <b>A.G.</b> ))  |
| 2014 |         | 105 ((          | 01) District And Sessions udges Including Munsif | Head           | (01) Salaries            | Schme                | General-Voted   | 200                                    | Voucher   | 1,73,121<br>1,73,121  | 0 0                             | 8009                                    | - <b>7610</b> 0 0                                   | 1,73,121<br>1,73,121  | (A.G.))<br>1,73,121<br>1,73,121   |
| 2014 |         | 105 ((          | 01) District And Sessions udges Including Munsif | Head           | (01) Salaries            | Schme Total Object I | General-Voted<br>General-Voted<br>General-Voted   | 200<br>214                             | Voucher<br>Voucher                                  | 1,73,121<br>1,73,121<br>6,24,378  | 0<br>0<br>0                     | 8009<br>0<br>0                          | - <b>7610</b> 0 0 0 0                               | 1,73,121<br>1,73,121<br>6,24,378  | 1,73,121<br>1,73,121<br>1,73,121<br>6,24,378  |
| 2014 |         | 105 ((          | 01) District And Sessions udges Including Munsif | Head           | (01) Salaries  02. Wages |                      | General-Voted<br>General-Voted<br>General-Voted   | 200<br>214                             | Voucher<br>Voucher                                  | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378  | 0<br>0<br>0<br>0                | 8009<br>0<br>0<br>0                     | - <b>7610</b> 0 0 0 0 0                             | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378  | (A.G.))<br>1,73,121<br>1,73,121<br>6,24,378<br>6,24,378                                 |
| 2014 |         | 105 ((          | 01) District And Sessions udges Including Munsif | Head           |                          |                      | General-Voted General-Voted General-Voted Head 1:   | 200<br>214<br>893                      | Voucher<br>Voucher<br>Voucher                       | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378<br>15,94,998                               | 0<br>0<br>0<br>0                | 8009<br>0<br>0<br>0<br>0                | - 7610<br>0<br>0<br>0<br>0<br>0                     | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378<br>15,94,998   | 1,73,121<br>1,73,121<br>1,73,121<br>6,24,378<br>6,24,378<br><b>15,94,998</b>            |
| 2014 |         | 105 ((          | 01) District And Sessions udges Including Munsif | Head           |                          |                      | General-Voted General-Voted General-Voted  Head 1: General-Voted  | 200<br>214<br>893<br>327               | Voucher<br>Voucher<br>Voucher                       | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378<br>15,94,998<br>20,000                     | 0<br>0<br>0<br>0<br>0           | 8009<br>0<br>0<br>0<br>0<br>0           | - 7610<br>0<br>0<br>0<br>0<br>0                     | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378<br>15,94,998<br>20,000                                 | (A.G.))  1,73,121 1,73,121 6,24,378 6,24,378 15,94,998 20,000                           |
| 2014 |         | 105 ((          | 01) District And Sessions udges Including Munsif | Head           |                          |                      | General-Voted General-Voted Head 1: General-Voted General-Voted   | 200<br>214<br>893<br>327<br>328        | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | (State)  1,73,121 1,73,121 6,24,378 6,24,378 15,94,998 20,000 25,800                    | 0<br>0<br>0<br>0<br>0           | 8009<br>0<br>0<br>0<br>0<br>0           | - 7610<br>0<br>0<br>0<br>0<br>0<br>0                | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378<br>15,94,998<br>20,000<br>25,800                       | (A.G.))  1,73,121 1,73,121 6,24,378 6,24,378 15,94,998 20,000 25,800                    |
| 2014 |         | 105 ((          | 01) District And Sessions udges Including Munsif | Head           |                          |                      | General-Voted General-Voted  Head 1: General-Voted General-Voted General-Voted General-Voted General-Voted              | 200<br>214<br>893<br>327<br>328<br>329 | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378<br>15,94,998<br>20,000<br>25,800<br>31,650 | 0<br>0<br>0<br>0<br>0           | 8009<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | - 7610<br>0<br>0<br>0<br>0<br>0<br>0                | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378<br>15,94,998<br>20,000<br>25,800<br>31,650             | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378<br>15,94,998<br>20,000<br>25,800<br>31,650 |
| 2014 |         | 105 ((          | 01) District And Sessions udges Including Munsif | Head           |                          | Total Object I       | General-Voted General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted General-Voted General-Voted | 200<br>214<br>893<br>327<br>328<br>329 | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | (State)  1,73,121 1,73,121 6,24,378 6,24,378  15,94,998  20,000 25,800 31,650 1,36,880  | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 8009<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | - 7610<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 1,73,121<br>1,73,121<br>6,24,378<br>6,24,378<br>15,94,998<br>20,000<br>25,800<br>31,650<br>1,36,880 | (A.G.))  1,73,121 1,73,121 6,24,378 6,24,378  15,94,998 20,000 25,800 31,650 1,36,880   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

223

| Run Date: | 22/01/2025 |
|-----------|------------|
| Run Date: | 22/01/202  |

| I            | Demar  | nd:     | 04 ADMI   | NISTRA     | ATION OF JUSTICE      | 3                    |                                |          |         |           |           |             |         |              |                  |
|--------------|--------|---------|---|------------|-----------------------|----------------------|--------------------------------|----------|---------|-----------|-----------|-------------|---------|--------------|------------------|
| D            | Depart | ment :  | Law Departm                                     | nent       |                       |                      |                                |          |         |           |           |             |         |              |                  |
| Т            | reasu  | ry      | Nongstoin Tre                                   | easury     |                       |                      |                                |          |         |           |           |             |         |              |                  |
| <del>-</del> | ).D.O. | :       | 2300003 Dis                                     | trict And  | d Session Judge Non   | gstion               |                                |          |         |           |           |             |         |              |                  |
|              |        | of Acco |   |            | a session eduge 1 (on |                      |                                |          |         |           |           |             |         |              |                  |
|              |        |         |   |            |                       |                      |                                |          |         | Gross     | Deduction | Deduction A | \ mount | Net Amount   | Gross            |
|              |        |         | r Sub<br>I Head                                 | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | by DDO    | (as per A.G |         | (as per SOP) | Amoun            |
|              | Head   |         | 1 Heau  | Head       |                       | Schine               |                                |          |         | (State)   | -         | 8009        | - 7610  | _            | ( <b>A.G.</b> )) |
| 2014         | 00     | 105     | (02) Fast Track Courts                          | 0          | 02. Wages             | Total Object H       | ead 2:                         |          |         | 3,00,000  | 0         | 0           | 0       | 3,00,000     | 3,00,000         |
|              |        |         |   |            | 13. Offices Expenses  |                      | General-Voted                  | 326      | Voucher | 17,464    | 0         | 0           | 0       | 17,464       | 17,464           |
|              |        |         |   |            |                       |                      | General-Voted                  | 547      | Voucher | 42,548    | 0         | 0           | 0       | 42,548       | 42,548           |
|              |        |         |   |            |                       |                      | General-Voted                  | 548      | Voucher | 31,284    | 0         | 0           | 0       | 31,284       | 31,284           |
|              |        |         |   |            |                       |                      | General-Voted                  | 549      | Voucher | 30,646    | 0         | 0           | 0       | 30,646       | 30,646           |
|              |        |         |   |            |                       |                      | General-Voted                  | 550      | Voucher | 48,334    | 0         | 0           | 0       | 48,334       | 48,334           |
|              |        |         |   |            |                       |                      | General-Voted                  | 551      | Voucher | 50,834    | 0         | 0           | 0       | 50,834       | 50,834           |
|              |        |         |   |            |                       |                      | General-Voted                  | 552      | Voucher | 42,160    | 0         | 0           | 0       | 42,160       | 42,160           |
|              |        |         |   |            |                       | Total Object H       | ead 13:                        |          |         | 2,63,270  | 0         | 0           | 0       | 2,63,270     | 2,63,270         |
|              |        |         |   |            |                       | Total Sub Head       | d :                            |          |         | 5,63,270  | 0         | 0           | 0       | 5,63,270     | 5,63,270         |
|              |        |         |   |            | _                     | Total Minor Ho       | ead 105:                       |          |         | 23,72,598 | 0         | 0           | 0       | 23,72,598    | 23,72,598        |
|              |        | 108     | (01) Courts Of Deputy<br>Commissioner, His      | 0          | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Khasi | 1079     | Voucher | 4,18,680  | 0         | 59,400      | 8,800   | 3,50,480     | 4,18,680         |
|              |        |         | Assistants.,Etc                                 |            |                       |                      | Voted-Sixth-<br>Schedule-Khasi | 175      | Voucher | 4,18,680  | 0         | 59,400      | 8,800   | 3,50,480     | 4,18,680         |
|              |        |         |   |            |                       | Total Object H       | ead 1:                         |          |         | 8,37,360  | 0         | 1,18,800    | 17,600  | 7,00,960     | 8,37,360         |
|              |        |         |   |            |                       | Total Sub Head       | l:                             |          |         | 8,37,360  | 0         | 1,18,800    | 17,600  | 7,00,960     | 8,37,360         |
|              |        |         |   | 0          | (01) Salaries         |                      | General-Voted                  | 1081     | Voucher | 35,702    | 0         | 0           | 0       | 35,702       | 35,702           |
|              |        |         | Chief Judicial Magistrate<br>And Other Judicial |            |                       |                      | General-Voted                  | 176      | Voucher | 35,702    | 0         | 0           | 0       | 35,702       | 35,702           |
|              |        |         | Magistrate                                      |            |                       |                      | General-Voted                  | 177      | Voucher | 3,40,813  | 0         | 0           | 0       | 3,40,813     | 3,40,813         |
|              |        |         |   |            |                       |                      | General-Voted                  | 894      | Voucher | 3,45,908  | 0         | 0           | 0       | 3,45,908     | 3,45,908         |
|              |        |         |   |            |                       | Total Object H       | ead 1 :                        |          |         | 7,58,125  | 0         | 0           | 0       | 7,58,125     | 7,58,125         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

224

|      | Dema          | ınd :            | 04 ADMIN  | ISTR       | ATION OF JUSTICE     |                      |                     |            |            |             |                     |                          |         |                            |                 |
|------|---------------|------------------|---|------------|----------------------|----------------------|---------------------|------------|------------|-------------|---------------------|--------------------------|---------|----------------------------|-----------------|
| ]    | Depar         | tment:           | Law Departm                                     | ent        |                      |                      |                     |            |            |             |                     |                          |         |                            |                 |
| 7    | reas          | ury              | Nongstoin Tre                                   | asury      |                      |                      |                     |            |            |             |                     |                          |         |                            |                 |
| i    | <b>D.D.</b> O | ). :             | 2300003 Distr                                   | rict An    | d Session Judge Nong | gstion               |                     |            |            |             |                     |                          |         |                            |                 |
| M    | onth          | of Acco          | unt: DEC/2024                                   |            |                      |                      |                     |            |            |             |                     |                          |         |                            |                 |
|      |               | Minor<br>or Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.   | Type       | Amount      | Deduction<br>by DDO | Deduction<br>(as per A.C | G. A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Hea           | d                |   | Head       |                      |                      |                     |            |            | (State)     |                     | 8009                     | - 7610  |                            | (A.G.))         |
| 2014 | 00            |                  |   | 0          | 02. Wages            |                      | General-Voted       | 330        | Voucher    | 1,36,880    | 0                   | 0                        | 0       | 1,36,880                   | 1,36,880        |
|      |               |                  | Chief Judicial Magistrate<br>And Other Judicial |            |                      |                      | General-Voted       | 331        | Voucher    | 30,000      | 0                   | 0                        | 0       | 30,000                     | 30,000          |
|      |               |                  | Magistrate                                      |            |                      | Total Object I       | Head 2 :            |            |            | 1,66,880    | 0                   | 0                        | 0       | 1,66,880                   | 1,66,880        |
|      |               |                  |   |            | (11) Travel Expenses |                      | General-Voted       | 413        | Voucher    | 1,50,462    | 0                   | 0                        | 0       | 1,50,462                   | 1,50,462        |
|      |               |                  |   |            |                      | Total Object I       | Head 11:            |            |            | 1,50,462    | 0                   | 0                        | 0       | 1,50,462                   | 1,50,462        |
|      |               |                  |   |            |                      | Total Sub Hea        | ad :                |            |            | 10,75,467   | 0                   | 0                        | 0       | 10,75,467                  | 10,75,467       |
|      |               |                  |   |            |                      | Total Minor F        | <b>Head</b> 108:    |            |            | 19,12,827   | 0                   | 1,18,800                 | 17,600  | 17,76,427                  | 19,12,827       |
|      |               |                  |   |            |                      | Total Sub Ma         | jor Head $\theta$ : |            |            | 42,85,425   | 0                   | 1,18,800                 | 17,600  | 41,49,025                  | 42,85,425       |
|      |               |                  |   |            |                      | Total Major H        | Head 2014:          |            |            | 42,85,425   | 0                   | 1,18,800                 | 17,600  | 41,49,025                  | 42,85,425       |
|      |               |                  |   |            |                      | Total of Mont        | h :                 |            |            | 42,85,425   | 0                   | 1,18,800                 | 17,600  | 41,49,025                  | 42,85,425       |
|      |               |                  |   |            |                      | Total of DDO         | 2300003:            |            |            | 2,43,61,273 | 0                   | 5,47,700                 | 61,600  | 2,37,51,973                | 2,43,61,273     |
| Re   | conc          | iliatior         | n Portion                                       |            |                      |                      |                     |            |            |             |                     |                          |         |                            |                 |
| In   | terna         | l Adjust         | ment of A.G. Office:                            |            |                      |                      |                     |            |            |             |                     |                          |         |                            |                 |
| Sun  | ımar          | y of DD          | O wise expenditur                               | <u>e</u>   |                      | DDO wis              | se Total ( Original | +Reconcila | ntion+IA): |             |                     |                          |         |                            | 2,43,61,273     |
| 201  | 14 0          | 0 105            | (01) District And S<br>Munsif Courts Etc        |            | ns Judges Including  | 0 (01                | ) Salaries          | Gener      | al-Voted   |             |                     |                          |         |                            | 1,00,87,432     |
| 201  | 4 0           | 0 105            | (01) District And                               | Session    | ns Judges Including  | 0 02.                | . Wages             | Gener      | al-Voted   |             |                     |                          |         |                            | 13,00,415       |

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

Page No. Run Date: 225

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:          | 04 ADMINISTRATION OF JUSTICE  |   |                      |                            |             |
|------------------|---|---|----------------------|----------------------------|-------------|
| Department:      | Law Department  |   |                      |                            |             |
| Treasury         | Nongstoin Treasury  |   |                      |                            |             |
| D.D.O. :         | 2300003 District And Session Judge Nongstion                                  | ı |                      |                            |             |
| Summary of DDO w | vise expenditure_   |   |                      |                            |             |
| M                | funsif Courts Etc.,   |   |                      |                            |             |
|                  | •   |   |                      |                            |             |
|                  | 1) District And Sessions Judges Including funsif Courts Etc.,                 | 0 | (11) Travel Expenses | General-Voted              | 1,35,946    |
|                  | 1) District And Sessions Judges Including<br>Junsif Courts Etc.,              | 0 | (13) Office Expenses | General-Voted              | 3,27,514    |
| 2014 00 105 (02  | 2) Fast Track Courts  | 0 | 02. Wages            | General-Voted              | 27,00,000   |
| 2014 00 105 (02  | 2) Fast Track Courts  | 0 | 13. Offices Expenses | General-Voted              | 2,63,270    |
|                  | 1) Courts Of Deputy Commissioner, His ssistants.,Etc                          | 0 | (01) Salaries        | Voted-Sixth-Schedule-Khasi | 40,86,750   |
|                  | 1) Courts Of Deputy Commissioner, His ssistants.,Etc                          | 0 | 06.Medical Treatment | Voted-Sixth-Schedule-Khasi | 30,145      |
| ,                | 3) Establishment Of Chief Judicial Magistrate<br>nd Other Judicial Magistrate | 0 | (01) Salaries        | General-Voted              | 43,53,040   |
| ,                | 3) Establishment Of Chief Judicial Magistrate<br>nd Other Judicial Magistrate | 0 | 02. Wages            | General-Voted              | 7,40,795    |
| ,                | 3) Establishment Of Chief Judicial Magistrate<br>nd Other Judicial Magistrate | 0 | (11) Travel Expenses | General-Voted              | 3,32,856    |
| •                | 3) Establishment Of Chief Judicial Magistrate<br>nd Other Judicial Magistrate | 0 | (13) Office Expenses | General-Voted              | 3,110       |
|                  |   |   |                      |                            | 2,43,61,273 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

226

Run Date:

| D               | emar  | nd :            | 04 ADMI                                  | NISTR A    | ATION OF JUSTIC      | CE                   |                    |          |         |                            |                     |                             |                  |                            |                            |
|-----------------|-------|-----------------|--|------------|----------------------|----------------------|--------------------|----------|---------|----------------------------|---------------------|-----------------------------|------------------|----------------------------|----------------------------|
| De              | epart | ment :          | Law Departn                              | nent       |                      |                      |                    |          |         |                            |                     |                             |                  |                            |                            |
| Tı              | reasu | ry              | Nongstoin Tro                            | easury     |                      |                      |                    |          |         |                            |                     |                             |                  |                            |                            |
| Ď.              | D.O.  | :               | 2300300 Sec                              | retary D   | Pistrict Legal Servi | ces Authority Nong   | gstoin             |          |         |                            |                     |                             |                  |                            |                            |
| Mo              | nth o | of Accou        | int: AUG/2024                            |            |                      |                      |                    |          |         |                            |                     |                             |                  |                            |                            |
|                 | Majoı | r Head          |  | Sub        | Object Head          | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction As (as per A.G.   | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|                 | Head  |                 |  | Head       |                      |                      |                    |          |         | (State)                    |                     | 8009                        | - 7610           |                            | (A.G.))                    |
| 2014            | 00    |                 | 05) District Legal<br>services Authority | 0          | 01. Salaries         |                      | General-Voted      | 669      | Voucher | 1,45,293                   | 0                   | 0                           | 0                | 1,45,293                   | 1,45,293                   |
|                 |       |                 | ervices Audiority                        |            |                      | Total Object H       | lead 1 :           |          |         | 1,45,293                   | 0                   | 0                           | 0                | 1,45,293                   | 1,45,293                   |
|                 |       |                 |  |            |                      | Total Sub Head       | d :                |          |         | 1,45,293                   | 0                   | 0                           | 0                | 1,45,293                   | 1,45,293                   |
|                 |       |                 |  |            |                      | Total Minor H        | ead 105 :          |          |         | 1,45,293                   | 0                   | 0                           | 0                | 1,45,293                   | 1,45,293                   |
|                 |       |                 |  |            |                      | Total Sub Maj        | or Head $\theta$ : |          |         | 1,45,293                   | 0                   | 0                           | 0                | 1,45,293                   | 1,45,293                   |
|                 |       |                 |  |            |                      | Total Major H        | ead 2014:          |          |         | 1,45,293                   | 0                   | 0                           | 0                | 1,45,293                   | 1,45,293                   |
|                 |       |                 |  |            |                      | Total of Month       | ı :                |          |         | 1,45,293                   | 0                   | 0                           | 0                | 1,45,293                   | 1,45,293                   |
| Mo              | nth o | of Accou        | int: SEP/2024                            |            |                      |                      |                    |          |         |                            |                     |                             |                  |                            |                            |
| Major<br>Head N |       | Minor<br>r Head |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A<br>(as per A.G. |                  | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|                 | Head  |                 | IIcau                                    | Head       |                      | Scinic               |                    |          |         | (State)                    |                     | 8009                        | - 7610           |                            | (A.G.))                    |
| 2014            | 00    | 1 1             | 05) District Legal                       | 0          | 01. Salaries         |                      | General-Voted      | 352      | Voucher | 26,500                     | 0                   | 0                           | 0                | 26,500                     | 26,500                     |
|                 |       | S               | ervices Authority                        |            |                      |                      | General-Voted      | 486      | Voucher | 90,000                     | 0                   | 0                           | 0                | 90,000                     | 90,000                     |
|                 |       |                 |  |            |                      | Total Object H       | lead <i>1 :</i>    |          |         | 1,16,500                   | 0                   | 0                           | 0                | 1,16,500                   | 1,16,500                   |
|                 |       |                 |  |            |                      | Total Sub Hea        | d :                |          |         | 1,16,500                   | 0                   | 0                           | 0                | 1,16,500                   | 1,16,500                   |
|                 |       |                 |  |            |                      | Total Minor H        | ead 105 :          |          |         | 1,16,500                   | 0                   | 0                           | 0                | 1,16,500                   | 1,16,500                   |
|                 |       |                 |  |            |                      | Total Sub Maj        | or Head 0:         |          |         | 1,16,500                   | 0                   | 0                           | 0                | 1,16,500                   | 1,16,500                   |
|                 |       |                 |  |            |                      | Total Major H        | ead 2014:          |          |         | 1,16,500                   | 0                   | 0                           | 0                | 1,16,500                   | 1,16,500                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

227

Run Date:

| I     | Demar  | nd:             | 04 ADM             | IINISTR <i>A</i> | ATION OF JUSTIC      | CE                   |                     |          |         |                 |                     |                          |                  |                            |                 |
|-------|--------|-----------------|--------------------|------------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|------------------|----------------------------|-----------------|
| D     | epart  | ment:           | Law Depar          | tment            |                      |                      |                     |          |         |                 |                     |                          |                  |                            |                 |
| Т     | reasu  | ry              | Nongstoin 7        | Γreasury         |                      |                      |                     |          |         |                 |                     |                          |                  |                            |                 |
| - i   | ).D.O. | :               | 2300300 S          | ecretary D       | District Legal Servi | ces Authority Non    | ngstoin             |          |         |                 |                     |                          |                  |                            |                 |
| M     | onth o | of Accou        | nt: SEP/2024       |                  |                      | <b>-</b>             |                     |          |         |                 |                     |                          |                  |                            |                 |
| Major | Sub    | Minor<br>r Head | Sub                | Sub<br>Sub       | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|       | Head   |                 |                    | Head             |                      |                      |                     |          |         | (State)         |                     | 8009                     | - 7610           |                            | ( <b>A.G.</b> ) |
|       |        |                 |                    |                  |                      | Total of Mont        | h :                 |          |         | 1,16,500        | 0                   | 0                        | 0                | 1,16,500                   | 1,16,500        |
| Me    | onth o | f Accou         | nt: OCT/2024       |                  |                      |                      |                     |          |         |                 |                     |                          |                  |                            |                 |
|       |        | Minor<br>r Head |                    | Sub<br>Sub       | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |                  | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|       | Head   |                 |                    | Head             |                      |                      |                     |          |         | (State)         |                     | 8009                     | - 7610           |                            | (A.G.)          |
| 2014  | 00     | 1 1             | 05) District Legal | 0                | 01. Salaries         |                      | General-Voted       | 427      | Voucher | 26,500          | 0                   | 0                        | 0                | 26,500                     | 26,500          |
|       |        | S               | ervices Authority  |                  |                      |                      | General-Voted       | 510      | Voucher | 18,000          | 0                   | 0                        | 0                | 18,000                     | 18,000          |
|       |        |                 |                    |                  |                      | Total Object I       | Head 1 :            |          |         | 44,500          | 0                   | 0                        | 0                | 44,500                     | 44,500          |
|       |        |                 |                    |                  |                      | Total Sub Hea        | ad:                 |          |         | 44,500          | 0                   | 0                        | 0                | 44,500                     | 44,500          |
|       |        |                 |                    |                  |                      | Total Minor H        | Head 105 :          |          |         | 44,500          | 0                   | 0                        | 0                | 44,500                     | 44,500          |
|       |        |                 |                    |                  |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 44,500          | 0                   | 0                        | 0                | 44,500                     | 44,500          |
|       |        |                 |                    |                  |                      | Total Major H        | Head 2014:          |          |         | 44,500          | 0                   | 0                        | 0                | 44,500                     | 44,500          |
|       |        |                 |                    |                  |                      | Total of Mont        | h :                 |          |         | 44,500          | 0                   | 0                        | 0                | 44,500                     | 44,500          |
| Mo    | onth o | f Accou         | nt: NOV/2024       |                  |                      |                      |                     |          |         |                 |                     |                          |                  |                            |                 |
|       |        | Minor<br>r Head |                    | Sub<br>Sub       | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount (as per SOP)    | Gross<br>Amoun  |
|       | Head   |                 |                    | Head             |                      |                      |                     |          |         | (State)         |                     | 8009                     | - 7610           |                            | (A.G.)          |
| 2014  | 00     |                 | )5) District Legal | 0                | 01. Salaries         |                      | General-Voted       | 324      | Voucher | 44,500          | 0                   | 0                        | 0                | 44,500                     | 44,500          |
|       |        |                 | ervices Authority  |                  |                      | Total Object I       | Head 1:             |          |         | 44,500          | 0                   | 0                        | 0                | 44,500                     | 44,500          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

228

| D <sub>1</sub>  | eman   | d :       | 04 AE                                     | MINISTR.    | ATION OF JUSTIC        | EE .                 |                     |          |         |                  |                     |                          |        |                            |                  |
|-----------------|--------|-----------|---|-------------|------------------------|----------------------|---------------------|----------|---------|------------------|---------------------|--------------------------|--------|----------------------------|------------------|
| De              | partr  | nent :    | Law Dep                                   | artment     |                        |                      |                     |          |         |                  |                     |                          |        |                            |                  |
| Tr              | easur  | <b>'y</b> | Nongstoii                                 | Treasury    |                        |                      |                     |          |         |                  |                     |                          |        |                            |                  |
| D.              | D.O.   | :         | 2300300                                   | Secretary I | District Legal Service | ces Authority Non    | ıgstoin             |          |         |                  |                     |                          |        |                            |                  |
| Mo              | nth of | f Acco    | unt: NOV/202                              | <u> </u>    |                        | <b>·</b>             |                     |          |         |                  |                     |                          |        |                            |                  |
| Major<br>Head N | Sub    | Minor     | Sub                                       |             | Object Head            | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount  | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|                 | Head   | Heau      | Heau                                      | Head        |                        | Schille              |                     |          |         | (State)          |                     | 8009                     | - 7610 |                            | (A.G.))          |
| 2014            | 00     |           | (05) District Legal<br>Services Authority |             |                        | Total Sub Hea        | ad:                 |          |         | 44,500           | 0                   | 0                        | 0      | 44,500                     | 44,500           |
|                 |        |           | ,   |             |                        | Total Minor H        | Head 105:           |          |         | 44,500           | 0                   | 0                        | 0      | 44,500                     | 44,500           |
|                 |        |           |   |             |                        | Total Sub Ma         | jor Head $\theta$ : |          |         | 44,500           | 0                   | 0                        | 0      | 44,500                     | 44,500           |
|                 |        |           |   |             |                        | Total Major H        | <b>Head</b> 2014:   |          |         | 44,500           | 0                   | 0                        | 0      | 44,500                     | 44,500           |
|                 |        |           |   |             |                        | Total of Mont        | h :                 |          |         | 44,500           | 0                   | 0                        | 0      | 44,500                     | 44,500           |
| Mo              | nth of | Acco      | unt: DEC/202                              | 4           |                        |                      |                     |          |         |                  |                     |                          |        |                            |                  |
| Major<br>Head N |        |           |   | Sub<br>Sub  | Object Head            | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount  | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|                 | Head   | Heau      | Heau                                      | Head        |                        | Schine               |                     |          |         | (State)          |                     | 8009                     | - 7610 |                            | (A.G.))          |
| 2014            | 00     |           | (05) District Legal                       | 0           | 01. Salaries           |                      | General-Voted       | 1041     | Voucher | 29,984           | 0                   | 0                        | 0      | 29,984                     | 29,984           |
|                 |        |           | Services Authority                        |             |                        |                      | General-Voted       | 350      | Voucher | 35,667           | 0                   | 0                        | 0      | 35,667                     | 35,667           |
|                 |        |           |   |             |                        |                      | General-Voted       | 740      | Voucher | 8,833            | 0                   | 0                        | 0      | 8,833                      | 8,833            |
|                 |        |           |   |             |                        | Total Object I       | Head 1 :            |          |         | 74,484           | 0                   | 0                        | 0      | 74,484                     | 74,484           |
|                 |        |           |   |             |                        | Total Sub Hea        | ad:                 |          |         | 74,484           | 0                   | 0                        | 0      | 74,484                     | 74,484           |
| l l             |        |           |   |             |                        | Total Minor H        | <b>Head</b> 105:    |          |         | 74,484           | 0                   | 0                        | 0      | 74,484                     | 74,484           |
|                 |        |           |   |             |                        | Total Millor 1       |                     |          |         |                  |                     |                          |        |                            | <b>I</b>         |
|                 |        |           |   |             |                        | Total Sub Ma         |                     |          |         | 74,484           | 0                   | 0                        | 0      | 74,484                     | 74,484           |
|                 |        |           |   |             |                        |                      | jor Head $\theta$ : |          |         | 74,484<br>74,484 | 0                   | 0                        | 0      | 74,484<br>74,484           | 74,484<br>74,484 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

229

Run Date:

| Demand:           | 04 ADMINISTRATION OF JUSTICE                                      |          |   |   |   |          |          |
|-------------------|---|----------|---|---|---|----------|----------|
| Department :      | Law Department  |          |   |   |   |          |          |
| Treasury          | Nongstoin Treasury  |          |   |   |   |          |          |
| D.D.O. :          | 2300300 Secretary District Legal Services Authority Nongstoin     |          |   |   |   |          |          |
|                   | <b>Total of DDO</b> 2300300:                                      | 4,25,277 | 0 | 0 | 0 | 4,25,277 | 4,25,277 |
| Reconciliation F  | ortion  |          |   |   |   |          |          |
| Internal Adjustme | et of A.G. Office:  |          |   |   |   |          |          |
|                   | DDO wise Total ( Original +Reconcilation+IA):                     |          |   |   |   |          | 4,25,277 |
| Summary of DDO    | vise expenditure_   |          |   |   |   |          |          |
| 2014 00 105 (     | 5) District Legal Services Authority 0 01. Salaries General-Voted |          |   |   |   |          | 4,25,277 |
|                   |   |          |   |   |   |          | 4,25,277 |
|                   |   |          |   |   |   |          |          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

230

Run Date:

| D     | emai  | nd:             | 04 ADMIN  | NISTRA'    | TION OF JUSTIC    | CE                   |                               |          |         |                 |                     |             |        |                            |                 |
|-------|-------|-----------------|---|------------|-------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| De    | epart | ment :          | Law Departm                                     | ent        |                   |                      |                               |          |         |                 |                     |             |        |                            |                 |
| Tı    | reasu | ry              | William Naga                                    |            | ry                |                      |                               |          |         |                 |                     |             |        |                            |                 |
| Ď.    | .D.O. | :               | 2300001 Dist                                    | rict Sess  | ion Judge Williar | nnagar               |                               |          |         |                 |                     |             |        |                            |                 |
| Mo    | nth c | of Accou        | ınt: APR/2024                                   |            |                   |                      |                               |          |         |                 |                     |             |        |                            |                 |
| Major | Sub   | Minor<br>r Head | Sub   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|       | Head  |                 | IIcau   | Head       |                   | Schine               |                               |          |         | (State)         |                     | 8009        | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014  | 00    | 1 1             | 01) District And Sessions                       | 0          | (01) Salaries     |                      | General-Voted                 | 175      | Voucher | 87,946          | 0                   | 0           | 0      | 87,946                     | 87,946          |
|       |       |                 | udges Including Munsif<br>Courts Etc.,          |            |                   |                      | General-Voted                 | 176      | Voucher | 1,76,219        | 0                   | 0           | 0      | 1,76,219                   | 1,76,219        |
|       |       |                 | courts Etc.,                                    |            |                   |                      | General-Voted                 | 340      | Voucher | 9,011           | 0                   | 0           | 0      | 9,011                      | 9,011           |
|       |       |                 |   |            |                   |                      | General-Voted                 | 430      | Voucher | 8,680           | 0                   | 0           | 0      | 8,680                      | 8,680           |
|       |       |                 |   |            |                   | Total Object         | Head 1:                       |          |         | 2,81,856        | 0                   | 0           | 0      | 2,81,856                   | 2,81,856        |
|       |       |                 |   |            | 02. Wages         |                      | General-Voted                 | 448      | Voucher | 1,79,330        | 0                   | 0           | 0      | 1,79,330                   | 1,79,330        |
|       |       |                 |   |            |                   | Total Object 1       | Head 2:                       |          |         | 1,79,330        | 0                   | 0           | 0      | 1,79,330                   | 1,79,330        |
|       |       |                 |   |            |                   | Total Sub Hea        | ad:                           |          |         | 4,61,186        | 0                   | 0           | 0      | 4,61,186                   | 4,61,186        |
|       |       |                 |   |            |                   | Total Minor I        | Head 105:                     |          |         | 4,61,186        | 0                   | 0           | 0      | 4,61,186                   | 4,61,186        |
|       |       |                 | Commissioner, His                               | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 219      | Voucher | 1,19,003        | 0                   | 5,000       | 0      | 1,14,003                   | 1,19,003        |
|       |       | A               | Assistants.,Etc                                 |            |                   |                      | Voted-Sixth-<br>Schedule-Garo | 220      | Voucher | 27,637          | 0                   | 0           | 0      | 27,637                     | 27,637          |
|       |       |                 |   |            |                   | Total Object 1       | Head 1:                       |          |         | 1,46,640        | 0                   | 5,000       | 0      | 1,41,640                   | 1,46,640        |
|       |       |                 |   |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Garo | 444      | Voucher | 16,890          | 0                   | 0           | 0      | 16,890                     | 16,890          |
|       |       |                 |   |            |                   | Total Object 1       | Head 2:                       |          |         | 16,890          | 0                   | 0           | 0      | 16,890                     | 16,890          |
|       |       |                 |   |            |                   | Total Sub Hea        | ad:                           |          |         | 1,63,530        | 0                   | 5,000       | 0      | 1,58,530                   | 1,63,530        |
|       |       |                 |   | 0          | (01) Salaries     |                      | General-Voted                 | 194      | Voucher | 34,466          | 0                   | 0           | 0      | 34,466                     | 34,466          |
|       |       | 4               | Chief Judicial Magistrate<br>And Other Judicial |            |                   |                      | General-Voted                 | 431      | Voucher | 1,648           | 0                   | 0           | 0      | 1,648                      | 1,648           |
|       |       |                 | Magistrate                                      |            |                   | Total Object 1       | Head 1:                       |          |         | 36,114          | 0                   | 0           | 0      | 36,114                     | 36,114          |
|       |       |                 |   |            | 02. Wages         |                      | General-Voted                 | 449      | Voucher | 1,96,500        | 0                   | 0           | 0      | 1,96,500                   | 1,96,500        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

 Page No.
 231

 Run Date :
 22/01/2025

| D               | emar  | ıd :            | 04 ADMIN   | NISTR <i>A</i> | ATION OF JUSTIC     | Е                    |                     |          |         |           |                     |                          |        |                            |                 |
|-----------------|-------|-----------------|--|----------------|---------------------|----------------------|---------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De              | epart | ment :          | Law Departm  | ent            |                     |                      |                     |          |         |           |                     |                          |        |                            |                 |
| Tr              | reasu | ry              | William Nagar  | r Treası       | ury                 |                      |                     |          |         |           |                     |                          |        |                            |                 |
| D.              | D.O.  | :               | 2300001 Dist   | rict Ses       | ssion Judge William | nagar                |                     |          |         |           |                     |                          |        |                            |                 |
| Mo              | nth o | of Accou        | nt: APR/2024   |                |                     |                      |                     |          |         |           |                     |                          |        |                            |                 |
| Major           | Sub   | Minor<br>r Head | Sub  | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head  |                 |  | Head           |                     |                      |                     |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014            | 00    |                 | ,  | 0              | 02. Wages           | Total Object 1       | Head 2:             |          |         | 1,96,500  | 0                   | 0                        | 0      | 1,96,500                   | 1,96,500        |
|                 |       | A               | hief Judicial Magistrate<br>and Other Judicial<br>Magistrate |                |                     | Total Sub Hea        | ıd:                 |          |         | 2,32,614  | 0                   | 0                        | 0      | 2,32,614                   | 2,32,614        |
|                 |       |                 |  |                |                     | Total Minor F        | <b>Head</b> 108:    |          |         | 3,96,144  | 0                   | 5,000                    | 0      | 3,91,144                   | 3,96,144        |
|                 |       |                 |  |                |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 8,57,330  | 0                   | 5,000                    | 0      | 8,52,330                   | 8,57,330        |
|                 |       |                 |  |                |                     | Total Major H        | <b>Head</b> 2014:   |          |         | 8,57,330  | 0                   | 5,000                    | 0      | 8,52,330                   | 8,57,330        |
|                 |       |                 |  |                |                     | Total of Mont        | h :                 |          |         | 8,57,330  | 0                   | 5,000                    | 0      | 8,52,330                   | 8,57,330        |
| Mo              | nth o | of Accou        | nt: MAY/2024   |                |                     |                      |                     |          |         |           |                     |                          |        |                            |                 |
| Major<br>Head N |       | Minor<br>r Head |  | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| ]               | Head  | l               |  | Head           |                     |                      |                     |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014            | 00    |                 | 01) District And Sessions                                    | 0              | (01) Salaries       |                      | General-Voted       | 216      | Voucher | 60,279    | 0                   | 0                        | 0      | 60,279                     | 60,279          |
|                 |       |                 | udges Including Munsif<br>Jourts Etc.,                       |                |                     |                      | General-Voted       | 217      | Voucher | 1,76,219  | 0                   | 0                        | 0      | 1,76,219                   | 1,76,219        |
|                 |       |                 | our o Bien,  |                |                     |                      | General-Voted       | 218      | Voucher | 39,909    | 0                   | 0                        | 0      | 39,909                     | 39,909          |
|                 |       |                 |  |                |                     |                      | General-Voted       | 219      | Voucher | 2,75,240  | 0                   | 0                        | 0      | 2,75,240                   | 2,75,240        |
|                 |       |                 |  |                |                     |                      | General-Voted       | 402      | Voucher | 11,19,521 | 0                   | 0                        | 0      | 11,19,521                  | 11,19,521       |
|                 |       |                 |  |                |                     |                      | General-Voted       | 434      | Voucher | 2,75,240  | 0                   | 0                        | 0      | 2,75,240                   | 2,75,240        |
|                 |       |                 |  |                |                     |                      | General-Voted       | 667      | Voucher | 2,891     | 0                   | 0                        | 0      | 2,891                      | 2,891           |
|                 |       |                 |  |                |                     | Total Object I       | Head 1:             |          |         | 19,49,299 | 0                   | 0                        | 0      | 19,49,299                  | 19,49,299       |
| 1               | I     | 1               |  |                | 02. Wages           |                      | General-Voted       |          |         |           | 0                   |                          |        | 1,79,330                   | 1,79,330        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

232

Run Date:

| I    | Demai  | nd :             | 04 ADMIN                                     | IISTR/     | ATION OF JUSTIC    | CE                   |                               |          |         |                 |                     |                          |        |                            |                 |
|------|--------|------------------|--|------------|--------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | tment :          | Law Departm                                  | ent        |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Т    | reasu  | ıry              | William Nagar                                | Treasu     | ury                |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Ď    | .D.O.  | .:               | 2300001 Dist                                 | rict Ses   | sion Judge Willian | nnagar               |                               |          |         |                 |                     |                          |        |                            |                 |
| Me   | onth o | of Acco          | unt: MAY/2024                                |            |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>or Head |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|      | Head   |                  | Ticuu  | Head       |                    | Semile               |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014 | 00     |                  | (01) District And Sessions                   | 0          | 02. Wages          | Total Object He      | ead 2:                        |          |         | 1,79,330        | 0                   | 0                        | 0      | 1,79,330                   | 1,79,330        |
|      |        |                  | Judges Including Munsif<br>Courts Etc.,      |            |                    | Total Sub Head       | l <b>:</b>                    |          |         | 21,28,629       | 0                   | 0                        | 0      | 21,28,629                  | 21,28,629       |
|      |        |                  |  |            |                    | Total Minor He       | ead 105:                      |          |         | 21,28,629       | 0                   | 0                        | 0      | 21,28,629                  | 21,28,629       |
|      |        |                  | (01) Courts Of Deputy<br>Commissioner, His   | 0          | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 195      | Voucher | 5,968           | 0                   | 0                        | 0      | 5,968                      | 5,968           |
|      |        |                  | Assistants.,Etc                              |            |                    |                      | Voted-Sixth-<br>Schedule-Garo | 198      | Voucher | 1,19,003        | 0                   | 5,000                    | 0      | 1,14,003                   | 1,19,003        |
|      |        |                  |  |            |                    |                      | Voted-Sixth-<br>Schedule-Garo | 258      | Voucher | 28,557          | 0                   | 0                        | 0      | 28,557                     | 28,557          |
|      |        |                  |  |            |                    |                      | Voted-Sixth-<br>Schedule-Garo | 614      | Voucher | 1,02,978        | 0                   | 0                        | 0      | 1,02,978                   | 1,02,978        |
|      |        |                  |  |            |                    |                      | Voted-Sixth-<br>Schedule-Garo | 676      | Voucher | 1,298           | 0                   | 0                        | 0      | 1,298                      | 1,298           |
|      |        |                  |  |            |                    | Total Object He      | ead 1:                        |          |         | 2,57,804        | 0                   | 5,000                    | 0      | 2,52,804                   | 2,57,804        |
|      |        |                  |  |            | 02. Wages          |                      | Voted-Sixth-<br>Schedule-Garo | 203      | Voucher | 16,890          | 0                   | 0                        | 0      | 16,890                     | 16,890          |
|      |        |                  |  |            |                    | Total Object He      | ead 2:                        |          |         | 16,890          | 0                   | 0                        | 0      | 16,890                     | 16,890          |
|      |        |                  |  |            |                    | Total Sub Head       | l <b>:</b>                    |          |         | 2,74,694        | 0                   | 5,000                    | 0      | 2,69,694                   | 2,74,694        |
|      |        |                  | (03) Establishment Of                        | 0          | (01) Salaries      |                      | General-Voted                 | 213      | Voucher | 3,55,840        | 0                   | 0                        | 0      | 3,55,840                   | 3,55,840        |
|      |        |                  | Chief Judicial Magistrate And Other Judicial |            |                    |                      | General-Voted                 | 220      | Voucher | 34,466          | 0                   | 0                        | 0      | 34,466                     | 34,466          |
|      |        |                  | Magistrate                                   |            |                    |                      | General-Voted                 | 401      | Voucher | 15,06,800       | 0                   | 0                        | 0      | 15,06,800                  | 15,06,800       |
|      |        |                  |  |            |                    |                      | General-Voted                 | 469      | Voucher | 3,55,840        | 0                   | 0                        | 0      | 3,55,840                   | 3,55,840        |
|      |        |                  |  |            |                    | Total Object He      | ead 1:                        |          |         | 22,52,946       | 0                   | 0                        | 0      | 22,52,946                  | 22,52,946       |
|      |        |                  |  |            | 02. Wages          | -                    | General-Voted                 | 222      | Voucher | 98,250          | 0                   | 0                        | 0      | 98,250                     | 98,250          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

233

**Run Date :** 22/01/2025

| Т    | )<br>emar | ıd .   | 04 ADMIN  | ISTR A             | ATION OF JUSTIC    | `F                   |                     |          |         |                            |                     |                                      |   |                            |                            |
|------|-----------|--------|---|--------------------|--------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|--------------------------------------|---|----------------------------|----------------------------|
|      |           |        |   |                    |                    | .L                   |                     |          |         |                            |                     |                                      |   |                            |                            |
| D    | epart     | ment   | : Law Departme  | ent                |                    |                      |                     |          |         |                            |                     |                                      |   |                            |                            |
| Т    | reasu     | ry     | William Nagar   | Treasu             | ıry                |                      |                     |          |         |                            |                     |                                      |   |                            |                            |
| Ď    | .D.O.     | :      | 2300001 Distr   | ict Ses            | sion Judge Willian | nnagar               |                     |          |         |                            |                     |                                      |   |                            |                            |
| Me   | onth o    | of Acc | ount: MAY/2024  |                    |                    |                      |                     |          |         |                            |                     |                                      |   |                            |                            |
| Head |           | r Head | r Sub<br>l Head   | Sub<br>Sub<br>Head | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction Andreas (as per A.G. 28009 |   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014 | 00        | 108    | (03) Establishment Of   | 0                  | 02. Wages          | Total Object I       | Head 2:             |          |         | 98,250                     | 0                   | 0                                    | 0 | 98,250                     | 98,250                     |
|      |           |        | Chief Judicial Magistrate<br>And Other Judicial<br>Magistrate |                    |                    | Total Sub Hea        | nd:                 |          |         | 23,51,196                  | 0                   | 0                                    | 0 | 23,51,196                  | 23,51,196                  |
|      |           |        |   |                    |                    | Total Minor H        | lead 108 :          |          |         | 26,25,890                  | 0                   | 5,000                                | 0 | 26,20,890                  | 26,25,890                  |
|      |           |        |   |                    |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 47,54,519                  | 0                   | 5,000                                | 0 | 47,49,519                  | 47,54,519                  |
|      |           |        |   |                    |                    | Total Major H        | <b>Lead</b> 2014:   |          |         | 47,54,519                  | 0                   | 5,000                                | 0 | 47,49,519                  | 47,54,519                  |
|      |           |        |   |                    |                    | Total of Mont        | h :                 |          |         | 47,54,519                  | 0                   | 5,000                                | 0 | 47,49,519                  | 47,54,519                  |
| Me   | onth o    | f Acc  | ount: JUN/2024  |                    |                    |                      |                     |          |         |                            |                     |                                      |   |                            |                            |
|      |           | r Head | r Sub<br>l Head   | Sub<br>Sub<br>Head | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction Andreas (as per A.G. 28009 |   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014 | 00        | 105    | (01) District And Sessions                                    | <u> </u>           | (01) Salaries      |                      | General-Voted       | 53       | Voucher | 2,75,240                   | 0                   | 0                                    | 0 | 2,75,240                   | 2,75,240                   |
|      |           |        | Judges Including Munsif<br>Courts Etc.,                       |                    | (6.7) 2            |                      | General-Voted       | 56       | Voucher | 1,00,188                   | 0                   | 0                                    | 0 | 1,00,188                   | 1,00,188                   |
|      |           |        | Courts Lic.,  |                    |                    |                      | General-Voted       | 57       | Voucher | 1,76,219                   | 0                   | 0                                    | 0 | 1,76,219                   | 1,76,219                   |
|      |           |        |   |                    |                    | Total Object I       | Head 1:             |          |         | 5,51,647                   | 0                   | 0                                    | 0 | 5,51,647                   | 5,51,647                   |
|      |           |        |   |                    | 02. Wages          |                      | General-Voted       | 59       | Voucher | 1,79,330                   | 0                   | 0                                    | 0 | 1,79,330                   | 1,79,330                   |
|      |           |        |   |                    |                    | Total Object I       | Head 2 :            |          |         | 1,79,330                   | 0                   | 0                                    | 0 | 1,79,330                   | 1,79,330                   |
|      |           |        |   |                    |                    | Total Sub Hea        | ıd:                 |          |         | 7,30,977                   | 0                   | 0                                    | 0 | 7,30,977                   | 7,30,977                   |
|      |           |        | ,   |                    |                    | Total Minor H        | <b>Iead</b> 105:    |          |         | 7,30,977                   | 0                   | 0                                    | 0 | 7,30,977                   | 7,30,977                   |
|      |           | 108    | (01) Courts Of Deputy   | 0                  | (01) Salaries      |                      | Voted-Sixth-        | 108      | Voucher |                            |                     |                                      |   |                            |                            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

234

Run Date:

| Manual Head Major Head   Hea | Dem       | and :      | 04 ADMII        | NISTRA    | ATION OF JUSTI     | СЕ                    |                     |          |         |           |   |       |        |           |                 |
|--|-----------|------------|-----------------|-----------|--------------------|-----------------------|---------------------|----------|---------|-----------|---|-------|--------|-----------|-----------------|
|  | Depa      | rtment :   | Law Departm     | nent      |                    |                       |                     |          |         |           |   |       |        |           |                 |
| Month of Account:  | Trea      | sury       | William Naga    | ır Treası | ury                |                       |                     |          |         |           |   |       |        |           |                 |
| Major   Sub   Minor   Sub   Minor   Sub   Minor   Sub   Head   Sub   Head   Sub   Head   Schme   Plan/Non-Plan   T.V. No.   Type   Type   Ray   Plan/Non-Plan   T.V. No.   Type   Plan/Non-Plan  | ;<br>D.D. | 0.:        | 2300001 Dist    | trict Ses | sion Judge Willian | mnagar                |                     |          |         |           |   |       |        |           |                 |
| Commissioner, File    | Montl     | n of Accou | int: JUN/2024   |           |                    |                       |                     |          |         |           |   |       |        |           |                 |
| The state of the |           |            |                 |           | Object Head        |                       | Plan/Non-Plan       | T.V. No. | Type    | Amount    |   |       |        |           | Gross<br>Amount |
| Commissioner, His Assistants, Etc   Schedule-Garo   109   Voucher   1,19,003   0   5,000   0   1,14,003   1,19,00   1,14,003   1,19,00   1,14,003   1,19,00   1,14,003   1,19,00   1,14,003   1,19,00   1,14,003   1,19,00   1,14,003   1,19,00   1,14,003   1,19,00   1,14,003   1,19,00   1,14,003   1,19,00   1,14,003   1,19,00   1,14,003   1, |           |            |                 |           |                    | ,                     |                     |          |         | (State)   |   | 8009  | - 7610 |           | (A.G.))         |
| Total Object Head 1 :  | 2014 00   |            |                 | 0         | (01) Salaries      |                       |                     | 108      |         | 28,557    | 0 | 0     | 0      | 28,557    | 28,557          |
| 02. Wages  |           | Į.         | Assistants.,Etc |           |                    |                       |                     | 109      | Voucher | 1,19,003  | 0 | 5,000 | 0      | 1,14,003  | 1,19,003        |
| Schedule-Garo   Total Object Head 2 :  |           |            |                 |           |                    | Total Object I        | Head 1 :            |          |         | 1,47,560  | 0 | 5,000 | 0      | 1,42,560  | 1,47,560        |
| Total Sub Head : 1,72,895  |           |            |                 |           | 02. Wages          |                       |                     | 110      | Voucher | 25,335    | 0 | 0     | 0      | 25,335    | 25,335          |
| (03) Establishment Of Ochief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate   |           |            |                 |           |                    | Total Object I        | Head 2 :            |          |         | 25,335    | 0 | 0     | 0      | 25,335    | 25,335          |
| Chief Judicial Magistrate And Other Judicial Magistrate  Magistrate  Cheep Judicial Magistrate  And Other Judicial Magistrate  Total Object Head 1:  O2. Wages  General-Voted  Total Object Head 2:  Total Object Head 2:  Total Sub Head:  Total Minor Head  108:  Total Major Head  O:  Total Object Head-:  Total Major Head  O:      |           |            |                 |           |                    | <b>Total Sub Hea</b>  | ıd:                 |          |         | 1,72,895  | 0 | 5,000 | 0      | 1,67,895  | 1,72,895        |
| And Other Judicial Magistrate    And Other Judicial Magistrate   S5   Voucher   S4,466   0   0   0   34,466   34,4   |           | 1 1        | ,               | 0         | (01) Salaries      |                       | General-Voted       | 54       | Voucher | 1,43,230  | 0 | 0     | 0      | 1,43,230  | 1,43,230        |
| Total Object Head 1 : 3,90,306 0 0 0 3,90,306 3,90,3  02. Wages General-Voted 58 Voucher 91,050 0 0 0 91,050 91,0  Total Object Head 2 : 91,050 0 0 0 91,050 91,0  Total Sub Head : 4,81,356 0 0 0 0 4,81,356 4,81,3  Total Minor Head 108 : 6,54,251 0 5,000 0 6,49,251 6,54,2  Total Sub Major Head 0 : 13,85,228 0 5,000 0 13,80,228 13,85,2  Total Major Head 2014 : 13,85,228 0 5,000 0 13,80,228 13,85,2   |           |            |                 |           |                    |                       | General-Voted       | 55       | Voucher | 34,466    | 0 | 0     | 0      | 34,466    | 34,466          |
| O2. Wages         General-Voted         58         Voucher         91,050         0         0         91,050         91,0           Total Object Head 2 :         91,050         0         0         0         91,050         91,0           Total Sub Head :         4,81,356         0         0         0         4,81,356         4,81,3           Total Minor Head 108 :         6,54,251         0         5,000         0         6,54,251         6,54,251         0         5,000         0         13,80,228         13,85,2           Total Major Head 2014 :         13,85,228         0         5,000         0         13,80,228         13,85,2           Total of Month :         13,85,228         0         5,000         0         13,80,228         13,85,2  |           |            |                 |           |                    |                       | General-Voted       | 773      | Voucher | 2,12,610  | 0 | 0     | 0      | 2,12,610  | 2,12,610        |
| Total Object Head 2 :         91,050         0         0         91,050         91,0           Total Sub Head :         4,81,356         0         0         0         4,81,356         4,81,3           Total Minor Head 108 :         6,54,251         0         5,000         0         6,49,251         6,54,2           Total Sub Major Head 0:         13,85,228         0         5,000         0         13,80,228         13,85,2           Total Major Head 2014 :         13,85,228         0         5,000         0         13,80,228         13,85,2           Total of Month :         13,85,228         0         5,000         0         13,80,228         13,85,2  |           |            |                 |           |                    | Total Object I        | Head 1 :            |          |         | 3,90,306  | 0 | 0     | 0      | 3,90,306  | 3,90,306        |
| Total Sub Head: 4,81,356 0 0 0 4,81,356 4,81,3  Total Minor Head 108: 6,54,251 0 5,000 0 6,49,251 6,54,2  Total Sub Major Head 0: 13,85,228 0 5,000 0 13,80,228 13,85,2  Total Major Head 2014: 13,85,228 0 5,000 0 13,80,228 13,85,2  Total of Month: 13,85,228 0 5,000 0 13,80,228 13,85,2   |           |            |                 |           | 02. Wages          |                       | General-Voted       | 58       | Voucher | 91,050    | 0 | 0     | 0      | 91,050    | 91,050          |
| Total Minor Head 108:         6,54,251         0         5,000         0         6,49,251         6,54,251           Total Sub Major Head 0:         13,85,228         0         5,000         0         13,80,228         13,85,2           Total of Month:         13,85,228         0         5,000         0         13,80,228         13,85,2           Total of Month:         13,85,228         0         5,000         0         13,80,228         13,85,2   |           |            |                 |           |                    | <b>Total Object I</b> | Head 2:             |          |         | 91,050    | 0 | 0     | 0      | 91,050    | 91,050          |
| Total Sub Major Head         0 :         13,85,228         0 :         5,000         0 :         13,80,228         13,85,2           Total Major Head         2014 :         13,85,228         0 :         5,000         0 :         13,80,228         13,85,2           Total of Month :         13,85,228         0 :         5,000         0 :         13,80,228         13,85,2  |           |            |                 |           |                    | Total Sub Hea         | ıd:                 |          |         | 4,81,356  | 0 | 0     | 0      | 4,81,356  | 4,81,356        |
| Total Major Head         2014 :         13,85,228         0         5,000         0         13,80,228         13,85,2           Total of Month :         13,85,228         0         5,000         0         13,80,228         13,85,2   |           |            |                 |           |                    | Total Minor H         | Iead 108:           |          |         | 6,54,251  | 0 | 5,000 | 0      | 6,49,251  | 6,54,251        |
| Total of Month: 13,85,228 0 5,000 0 13,80,228 13,85,2  |           |            |                 |           |                    | Total Sub Maj         | jor Head $\theta$ : |          |         | 13,85,228 | 0 | 5,000 | 0      | 13,80,228 | 13,85,228       |
|  |           |            |                 |           |                    | Total Major H         | <b>Iead</b> 2014:   |          |         | 13,85,228 | 0 | 5,000 | 0      | 13,80,228 | 13,85,228       |
| Month of Account: JUL/2024   |           |            |                 |           |                    | Total of Mont         | h :                 |          |         | 13,85,228 | 0 | 5,000 | 0      | 13,80,228 | 13,85,228       |
|  | Montl     | n of Accou | int: JUL/2024   |           |                    |                       |                     |          |         |           |   |       |        |           |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

235

Run Date:

| Dema                  | and:    | 04 ADMIN                                     | ISTRA      | TION OF JUSTIC     | CE                   |                               |          |         |                 |                     |                          |        |                            |                 |
|-----------------------|---------|--|------------|--------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depai                 | tment : | Law Departme                                 | ent        |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Treas                 | ury     | William Nagar                                | Treasu     | ıry                |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| <b>D.D.</b> C         | ). :    | 2300001 Distr                                | ict Ses    | sion Judge Willian | nnagar               |                               |          |         |                 |                     |                          |        |                            |                 |
|                       |         | ount: JUL/2024                               | 100 505    |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Major Sul<br>Head Maj | ) Mino  | r Sub  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Major            |         | i Heau                                       | Head       |                    | Schille              |                               |          |         | (State)         | ·                   | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00               | 105     | (01) District And Sessions                   | )          | (01) Salaries      |                      | General-Voted                 | 131      | Voucher | 2,75,240        | 0                   | 0                        | 0      | 2,75,240                   | 2,75,240        |
|                       |         | Judges Including Munsif<br>Courts Etc.,      |            |                    |                      | General-Voted                 | 132      | Voucher | 12,652          | 0                   | 0                        | 0      | 12,652                     | 12,652          |
|                       |         |  |            |                    |                      | General-Voted                 | 133      | Voucher | 84,196          | 0                   | 0                        | 0      | 84,196                     | 84,196          |
|                       |         |  |            |                    |                      | General-Voted                 | 135      | Voucher | 1,76,219        | 0                   | 0                        | 0      | 1,76,219                   | 1,76,219        |
|                       |         |  |            |                    | Total Object 1       | Head 1:                       |          |         | 5,48,307        | 0                   | 0                        | 0      | 5,48,307                   | 5,48,307        |
|                       |         |  |            | 02. Wages          |                      | General-Voted                 | 380      | Voucher | 1,79,330        | 0                   | 0                        | 0      | 1,79,330                   | 1,79,330        |
|                       |         |  |            |                    | Total Object 1       | Head 2:                       |          |         | 1,79,330        | 0                   | 0                        | 0      | 1,79,330                   | 1,79,330        |
|                       |         |  |            |                    | Total Sub Hea        | ad:                           |          |         | 7,27,637        | 0                   | 0                        | 0      | 7,27,637                   | 7,27,637        |
|                       |         |  |            |                    | Total Minor H        | <b>Head</b> 105:              |          |         | 7,27,637        | 0                   | 0                        | 0      | 7,27,637                   | 7,27,637        |
|                       | 108     | (01) Courts Of Deputy<br>Commissioner, His   | 0          | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 23       | Voucher | 952             | 0                   | 0                        | 0      | 952                        | 952             |
|                       |         | Assistants.,Etc                              |            |                    |                      | Voted-Sixth-<br>Schedule-Garo | 24       | Voucher | 26,653          | 0                   | 0                        | 0      | 26,653                     | 26,653          |
|                       |         |  |            |                    |                      | Voted-Sixth-<br>Schedule-Garo | 404      | Voucher | 1,19,003        | 0                   | 5,000                    | 0      | 1,14,003                   | 1,19,003        |
|                       |         |  |            |                    | Total Object I       | Head 1:                       |          |         | 1,46,608        | 0                   | 5,000                    | 0      | 1,41,608                   | 1,46,608        |
|                       |         |  |            | 02. Wages          |                      | Voted-Sixth-<br>Schedule-Garo | 400      | Voucher | 33,780          | 0                   | 0                        | 0      | 33,780                     | 33,780          |
|                       |         |  |            |                    | Total Object 1       | Head 2:                       |          |         | 33,780          | 0                   | 0                        | 0      | 33,780                     | 33,780          |
|                       |         |  |            |                    | Total Sub Hea        | ad :                          |          |         | 1,80,388        | 0                   | 5,000                    | 0      | 1,75,388                   | 1,80,388        |
|                       |         | (03) Establishment Of                        | 0          | (01) Salaries      |                      | General-Voted                 | 130      | Voucher | 1,43,230        | 0                   | 0                        | 0      | 1,43,230                   | 1,43,230        |
|                       |         | Chief Judicial Magistrate And Other Judicial |            |                    |                      | General-Voted                 | 134      | Voucher | 34,466          | 0                   | 0                        | 0      | 34,466                     | 34,466          |
|                       |         | Magistrate                                   |            |                    |                      | General-Voted                 | 377      | Voucher | 12,501          | 0                   | 0                        | 0      | 12,501                     | 12,501          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

236

**Run Date :** 22/01/2025

| Г     | )emai  | nd :   | 04 ADMIN  | VISTRA     | ATION OF JUSTIC     | CE                   |                    |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|--------|---|------------|---------------------|----------------------|--------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | epart  | ment   | : Law Departm                                   | ent        |                     |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| T     | reasu  | ry     | William Nagar                                   | Treas      | ury                 |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|       | .D.O.  |        |   |            | ssion Judge Willian | nnagar               |                    |          |         |                 |                     |                          |        |                            |                 |
|       |        |        | ount: JUL/2024                                  |            | ,sion vaage William |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub    | Mino   | r Sub<br>I Head                                 | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |        | . 11044   | Head       |                     | Semile               |                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 108    | (03) Establishment Of                           | 0          | (01) Salaries       |                      | General-Voted      | 378      | Voucher | 1,94,319        | 0                   | 0                        | 0      | 1,94,319                   | 1,94,319        |
|       |        |        | Chief Judicial Magistrate<br>And Other Judicial |            |                     | Total Object H       | Iead 1 :           |          |         | 3,84,516        | 0                   | 0                        | 0      | 3,84,516                   | 3,84,516        |
|       |        |        | Magistrate                                      |            | 02. Wages           |                      | General-Voted      | 379      | Voucher | 91,050          | 0                   | 0                        | 0      | 91,050                     | 91,050          |
|       |        |        |   |            |                     | Total Object F       | Iead 2 :           |          |         | 91,050          | 0                   | 0                        | 0      | 91,050                     | 91,050          |
|       |        |        |   |            |                     | Total Sub Hea        | d :                |          |         | 4,75,566        | 0                   | 0                        | 0      | 4,75,566                   | 4,75,566        |
|       |        |        |   |            |                     | Total Minor H        | lead 108:          |          |         | 6,55,954        | 0                   | 5,000                    | 0      | 6,50,954                   | 6,55,954        |
|       |        |        |   |            |                     | Total Sub Maj        | or Head $\theta$ : |          |         | 13,83,591       | 0                   | 5,000                    | 0      | 13,78,591                  | 13,83,591       |
|       |        |        |   |            |                     | Total Major H        | ead 2014:          |          |         | 13,83,591       | 0                   | 5,000                    | 0      | 13,78,591                  | 13,83,591       |
|       |        |        |   |            |                     | Total of Montl       | ı :                |          |         | 13,83,591       | 0                   | 5,000                    | 0      | 13,78,591                  | 13,83,591       |
| Mo    | onth ( | of Acc | ount: AUG/2024                                  |            |                     |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|       |        |        | r Sub<br>l Head                                 | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |        | i iicau   | Head       |                     | Schine               |                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 105    | (01) District And Sessions                      | 0          | (01) Salaries       |                      | General-Voted      | 346      | Voucher | 2,75,240        | 0                   | 0                        | 0      | 2,75,240                   | 2,75,240        |
|       |        |        | Judges Including Munsif<br>Courts Etc.,         |            |                     |                      | General-Voted      | 349      | Voucher | 1,77,618        | 0                   | 0                        | 0      | 1,77,618                   | 1,77,618        |
|       |        |        | ,   |            |                     |                      | General-Voted      | 354      | Voucher | 1,00,188        | 0                   | 0                        | 0      | 1,00,188                   | 1,00,188        |
|       |        |        |   |            |                     | Total Object F       | Iead 1 :           |          |         | 5,53,046        | 0                   | 0                        | 0      | 5,53,046                   | 5,53,046        |
|       |        |        |   |            | 02. Wages           |                      | General-Voted      | 355      | Voucher | 1,79,330        | 0                   | 0                        | 0      | 1,79,330                   | 1,79,330        |
|       |        |        |   |            |                     | Total Object H       | Iead 2 :           |          |         | 1,79,330        | 0                   | 0                        | 0      | 1,79,330                   | 1,79,330        |
|       |        |        |   |            |                     |                      |                    |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

237

| De       | part  | ment   | : Law Departm   | ent               |                           |                               |          |         |           |                     |                          |        |                            |               |
|----------|-------|--------|---|-------------------|---------------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|---------------|
| Tr       | easu  | ry     | William Nagar   | r Treasury        |                           |                               |          |         |           |                     |                          |        |                            |               |
| ;<br>D.1 | D.O.  | :      | 2300001 Dist  | rict Session Judg | e Williamnagar            |                               |          |         |           |                     |                          |        |                            |               |
| Moi      | nth o | of Acc | ount: AUG/2024  |                   |                           |                               |          |         |           |                     |                          |        |                            |               |
|          |       |        | or Sub<br>d Head  | Sub Object        | Head Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
|          | Head  |        |   | Head              |                           |                               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.         |
| 014      | 00    | 105    | (01) District And Sessions<br>Judges Including Munsif<br>Courts Etc., |                   | Total Sub Ho              | ead :                         |          |         | 7,32,376  | 0                   | 0                        | 0      | 7,32,376                   | 7,32,37       |
|          |       |        |   |                   | Total Minor               | <b>Head</b> 105:              |          |         | 7,32,376  | 0                   | 0                        | 0      | 7,32,376                   | 7,32,37       |
|          |       | 108    | (01) Courts Of Deputy<br>Commissioner, His                            | 0 (01) Sala       | ies                       | Voted-Sixth-<br>Schedule-Garo | 49       | Voucher | 28,557    | 0                   | 0                        | 0      | 28,557                     | 28,55         |
|          |       |        | Assistants.,Etc   |                   |                           | Voted-Sixth-<br>Schedule-Garo | 52       | Voucher | 1,22,580  | 0                   | 5,000                    | 0      | 1,17,580                   | 1,22,58       |
|          |       |        |   |                   | Total Object              | Head 1:                       |          |         | 1,51,137  | 0                   | 5,000                    | 0      | 1,46,137                   | 1,51,13       |
|          |       |        |   | 02. Wage          | S                         | Voted-Sixth-<br>Schedule-Garo | 53       | Voucher | 33,780    | 0                   | 0                        | 0      | 33,780                     | 33,78         |
|          |       |        |   |                   | Total Object              | Head 2:                       |          |         | 33,780    | 0                   | 0                        | 0      | 33,780                     | 33,78         |
|          |       |        |   |                   | Total Sub Ho              | ead :                         |          |         | 1,84,917  | 0                   | 5,000                    | 0      | 1,79,917                   | 1,84,91       |
|          |       |        |   | 0 (01) Sala       | ies                       | General-Voted                 | 348      | Voucher | 3,50,050  | 0                   | 0                        | 0      | 3,50,050                   | 3,50,05       |
|          |       |        | Chief Judicial Magistrate<br>And Other Judicial                       |                   |                           | General-Voted                 | 350      | Voucher | 34,466    | 0                   | 0                        | 0      | 34,466                     | 34,46         |
|          |       |        | Magistrate  |                   | Total Object              | Head 1:                       |          |         | 3,84,516  | 0                   | 0                        | 0      | 3,84,516                   | 3,84,51       |
|          |       |        |   | 02. Wage          | 3                         | General-Voted                 | 357      | Voucher | 91,050    | 0                   | 0                        | 0      | 91,050                     | 91,05         |
|          |       |        |   |                   | Total Object              | Head 2:                       |          |         | 91,050    | 0                   | 0                        | 0      | 91,050                     | 91,05         |
|          |       |        |   |                   | Total Sub Ho              | ead :                         |          |         | 4,75,566  | 0                   | 0                        | 0      | 4,75,566                   | 4,75,56       |
|          |       |        |   |                   | <b>Total Minor</b>        | Head 108:                     |          |         | 6,60,483  | 0                   | 5,000                    | 0      | 6,55,483                   | 6,60,48       |
|          |       |        |   |                   | Total Sub M               | ajor Head $\theta$ :          |          |         | 13,92,859 | 0                   | 5,000                    | 0      | 13,87,859                  | 13,92,85      |
|          |       |        |   |                   | Total Major               | Head 2014:                    |          |         | 13,92,859 | 0                   | 5,000                    | 0      | 13,87,859                  | 13,92,85      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

238

Run Date:

| Dema                  | - ha     | 04 ADMIN                                   | ISTR A     | ATION OF JUSTIC    | <br>`F               |                               |          |         |                 |                     |                          |        |                            |                 |
|-----------------------|----------|--|------------|--------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
|                       |          |  |            |                    | .L                   |                               |          |         |                 |                     |                          |        |                            |                 |
| Depar                 | rtment : | Law Departme                               | ent        |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Treas                 | sury     | William Nagar                              | Treasu     | ıry                |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| D.D.(                 | ).:      | 2300001 Distr                              | rict Ses   | sion Judge Willian | nnagar               |                               |          |         |                 |                     |                          |        |                            |                 |
| Month                 | of Acco  | ount: AUG/2024                             |            |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Major Sul<br>Head Maj |          |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                   |          |  | Head       |                    |                      |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
|                       |          |  |            |                    | Total of Mont        | h :                           |          |         | 13,92,859       | 0                   | 5,000                    | 0      | 13,87,859                  | 13,92,859       |
| Month                 | of Acco  | ount: SEP/2024                             |            |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Major Sul<br>Head Maj |          |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                   |          |  | Head       |                    | S                    |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00               | 105      | (01) District And Sessions                 | 0          | (01) Salaries      |                      | General-Voted                 | 267      | Voucher | 1,77,618        | 0                   | 0                        | 0      | 1,77,618                   | 1,77,618        |
|                       |          | Judges Including Munsif<br>Courts Etc.,    |            |                    |                      | General-Voted                 | 269      | Voucher | 1,00,188        | 0                   | 0                        | 0      | 1,00,188                   | 1,00,188        |
|                       |          |  |            |                    |                      | General-Voted                 | 64       | Voucher | 2,75,240        | 0                   | 0                        | 0      | 2,75,240                   | 2,75,240        |
|                       |          |  |            |                    | Total Object I       | Head 1:                       |          |         | 5,53,046        | 0                   | 0                        | 0      | 5,53,046                   | 5,53,046        |
|                       |          |  |            | 02. Wages          |                      | General-Voted                 | 270      | Voucher | 1,84,100        | 0                   | 0                        | 0      | 1,84,100                   | 1,84,100        |
|                       |          |  |            |                    | Total Object I       | Head 2:                       |          |         | 1,84,100        | 0                   | 0                        | 0      | 1,84,100                   | 1,84,100        |
|                       |          |  |            |                    | Total Sub Hea        | ad:                           |          |         | 7,37,146        | 0                   | 0                        | 0      | 7,37,146                   | 7,37,146        |
|                       |          |  |            |                    | Total Minor H        | <b>Head</b> 105:              |          |         | 7,37,146        | 0                   | 0                        | 0      | 7,37,146                   | 7,37,146        |
|                       | 108      | (01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 69       | Voucher | 1,22,580        | 0                   | 5,000                    | 0      | 1,17,580                   | 1,22,580        |
|                       |          | Assistants.,Etc                            |            |                    |                      | Voted-Sixth-<br>Schedule-Garo | 70       | Voucher | 28,557          | 0                   | 0                        | 0      | 28,557                     | 28,557          |
|                       |          |  |            |                    | Total Object I       | Head 1:                       |          |         | 1,51,137        | 0                   | 5,000                    | 0      | 1,46,137                   | 1,51,137        |
|                       |          |  |            | 02. Wages          |                      | Voted-Sixth-<br>Schedule-Garo | 71       | Voucher | 34,980          | 0                   | 0                        | 0      | 34,980                     | 34,980          |
|                       |          |  |            |                    | Total Object I       | Head 2:                       |          |         | 34,980          | 0                   | 0                        | 0      | 34,980                     | 34,980          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

239

**Run Date :** 22/01/2025

| ]     | Deman        | d :    | 04 ADMIN  | ISTR/      | ATION OF JUSTIC    | CE                   |                     |          |         |                 |                     |                           |        |                            |                 |
|-------|--------------|--------|---|------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|---------------------------|--------|----------------------------|-----------------|
| Ι     | )<br>Departi | nent : | Law Departme  | ent        |                    |                      |                     |          |         |                 |                     |                           |        |                            |                 |
| 7     | reasui       | y      | William Nagar   | Treasi     | ury                |                      |                     |          |         |                 |                     |                           |        |                            |                 |
| i     | ).D.O.       | :      | 2300001 Distr   | rict Ses   | sion Judge Williar | nnagar               |                     |          |         |                 |                     |                           |        |                            |                 |
|       |              |        | unt: SEP/2024   |            |                    |                      |                     |          |         |                 |                     |                           |        |                            |                 |
| Мајог | Sub          | Minor  | · Sub<br>Head   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A               |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head         | 11044  | 11044   | Head       |                    | Seimie               |                     |          |         | (State)         |                     | 8009                      | - 7610 |                            | (A.G.))         |
| 2014  | 00           |        | (01) Courts Of Deputy<br>Commissioner, His<br>AssistantsEtc |            |                    | Total Sub Hea        | nd :                |          |         | 1,86,117        | 0                   | 5,000                     | 0      | 1,81,117                   | 1,86,117        |
|       |              |        | (,  | 0          | (01) Salaries      |                      | General-Voted       | 268      | Voucher | 34,466          | 0                   | 0                         | 0      | 34,466                     | 34,466          |
|       |              |        | Chief Judicial Magistrate And Other Judicial                |            |                    |                      | General-Voted       | 63       | Voucher | 3,50,050        | 0                   | 0                         | 0      | 3,50,050                   | 3,50,050        |
|       |              |        | Magistrate  |            |                    | Total Object I       | Head 1:             |          |         | 3,84,516        | 0                   | 0                         | 0      | 3,84,516                   | 3,84,516        |
|       |              |        |   |            | 02. Wages          |                      | General-Voted       | 271      | Voucher | 1,09,410        | 0                   | 0                         | 0      | 1,09,410                   | 1,09,410        |
|       |              |        |   |            |                    | Total Object I       | Head 2:             |          |         | 1,09,410        | 0                   | 0                         | 0      | 1,09,410                   | 1,09,410        |
|       |              |        |   |            |                    | Total Sub Hea        | ıd :                |          |         | 4,93,926        | 0                   | 0                         | 0      | 4,93,926                   | 4,93,926        |
|       |              |        |   |            |                    | Total Minor H        | lead 108 :          |          |         | 6,80,043        | 0                   | 5,000                     | 0      | 6,75,043                   | 6,80,043        |
|       |              |        |   |            |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 14,17,189       | 0                   | 5,000                     | 0      | 14,12,189                  | 14,17,189       |
|       |              |        |   |            |                    | Total Major H        | <b>Iead</b> 2014:   |          |         | 14,17,189       | 0                   | 5,000                     | 0      | 14,12,189                  | 14,17,189       |
|       |              |        |   |            |                    | Total of Mont        | h :                 |          |         | 14,17,189       | 0                   | 5,000                     | 0      | 14,12,189                  | 14,17,189       |
| M     | onth o       | f Acco | unt: OCT/2024   |            |                    |                      |                     |          |         |                 |                     |                           |        |                            |                 |
|       |              |        | Sub<br>Head   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction As (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head         |        |   | Head       |                    |                      |                     |          |         | (State)         |                     | 8009                      | - 7610 |                            | (A.G.))         |
| 2014  | 00           |        | (01) District And Sessions                                  | 0          | (01) Salaries      |                      | General-Voted       | 137      | Voucher | 2,75,240        | 0                   | 0                         | 0      | 2,75,240                   | 2,75,240        |
|       |              |        | Judges Including Munsif Courts Etc.,                        |            |                    |                      | General-Voted       | 291      | Voucher | 78,848          | 0                   | 0                         | 0      | 78,848                     | 78,848          |
|       |              |        | •   |            |                    |                      | General-Voted       | 295      | Voucher | 1,77,618        |                     | 0                         | 0      | 1,77,618                   | 1,77,618        |
|       |              |        |   |            |                    |                      | General-Voted       | 580      | Voucher | 18,000          | 0                   | 0                         | 0      | 18,000                     | 18,000          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

240

| ]    | Dema         | nd:     | 04 ADMIN  | ISTR A     | ATION OF JUSTICE             | B                    |                               |          |         |           |                     |                                |      |                            |                 |
|------|--------------|---------|---|------------|------------------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------------|------|----------------------------|-----------------|
| Ι    | Depart       | tment : | Law Departme                                    | ent        |                              |                      |                               |          |         |           |                     |                                |      |                            |                 |
| 7    | Γreasu       | ıry     | William Nagar                                   | Treas      | ury                          |                      |                               |          |         |           |                     |                                |      |                            |                 |
| i    | <b>D.D.O</b> | .:      | 2300001 Distr                                   | rict Ses   | ssion Judge Williamn         | agar                 |                               |          |         |           |                     |                                |      |                            |                 |
| M    | onth (       | of Acco | ount: OCT/2024                                  |            |                              |                      |                               |          |         |           |                     |                                |      |                            |                 |
|      |              |         | r Sub<br>l Head                                 | Sub<br>Sub | Object Head                  | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction Ar<br>(as per A.G. A |      | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head         |         |   | Head       |                              |                      |                               |          |         | (State)   |                     | 8009 -                         | 7610 |                            | (A.G.))         |
| 2014 | 00           | 105     | (01) District And Sessions                      | 0          | (01) Salaries                | Total Object H       | Iead 1 :                      |          |         | 5,49,706  | 0                   | 0                              | 0    | 5,49,706                   | 5,49,706        |
|      |              |         | Judges Including Munsif<br>Courts Etc.,         |            | 02. Wages                    |                      | General-Voted                 | 434      | Voucher | 1,84,100  | 0                   | 0                              | 0    | 1,84,100                   | 1,84,100        |
|      |              |         |   |            |                              | Total Object H       | lead 2 :                      |          |         | 1,84,100  | 0                   | 0                              | 0    | 1,84,100                   | 1,84,100        |
|      |              |         |   |            | 14.Rents, Rates And<br>Taxes |                      | General-Voted                 | 698      | Voucher | 9,66,474  | 0                   | 0                              | 0    | 9,66,474                   | 9,66,474        |
|      |              |         |   |            | Taxes                        | Total Object H       | lead 14 :                     |          |         | 9,66,474  | 0                   | 0                              | 0    | 9,66,474                   | 9,66,474        |
|      |              |         |   |            |                              | Total Sub Hea        | d :                           |          |         | 17,00,280 | 0                   | 0                              | 0    | 17,00,280                  | 17,00,280       |
|      |              |         |   |            |                              | Total Minor H        | ead 105:                      |          |         | 17,00,280 | 0                   | 0                              | 0    | 17,00,280                  | 17,00,280       |
|      |              | 108     | Commissioner, His                               | 0          | (01) Salaries                |                      | Voted-Sixth-<br>Schedule-Garo | 292      | Voucher | 24,749    | 0                   | 0                              | 0    | 24,749                     | 24,749          |
|      |              |         | Assistants.,Etc                                 |            |                              |                      | Voted-Sixth-<br>Schedule-Garo | 296      | Voucher | 1,22,580  | 0                   | 5,000                          | 0    | 1,17,580                   | 1,22,580        |
|      |              |         |   |            |                              |                      | Voted-Sixth-<br>Schedule-Garo | 579      | Voucher | 2,856     | 0                   | 0                              | 0    | 2,856                      | 2,856           |
|      |              |         |   |            |                              | Total Object H       | lead 1 :                      |          |         | 1,50,185  | 0                   | 5,000                          | 0    | 1,45,185                   | 1,50,185        |
|      |              |         |   |            | 02. Wages                    |                      | Voted-Sixth-<br>Schedule-Garo | 435      | Voucher | 34,980    | 0                   | 0                              | 0    | 34,980                     | 34,980          |
|      |              |         |   |            |                              | Total Object H       | lead 2 :                      |          |         | 34,980    | 0                   | 0                              | 0    | 34,980                     | 34,980          |
|      |              |         |   |            |                              | Total Sub Hea        | d :                           |          |         | 1,85,165  | 0                   | 5,000                          | 0    | 1,80,165                   | 1,85,165        |
|      |              |         | ( /   | 0          | (01) Salaries                |                      | General-Voted                 | 136      | Voucher | 3,53,995  | 0                   | 0                              | 0    | 3,53,995                   | 3,53,995        |
|      |              |         | Chief Judicial Magistrate<br>And Other Judicial |            |                              |                      | General-Voted                 | 294      | Voucher | 34,466    | 0                   | 0                              | 0    | 34,466                     | 34,466          |
|      |              |         | Magistrate                                      |            |                              | Total Object H       | lead 1 :                      |          |         | 3,88,461  | 0                   | 0                              | 0    | 3,88,461                   | 3,88,461        |
|      |              |         |   |            | 02. Wages                    |                      | General-Voted                 | 347      | Voucher | 95,250    | 0                   | 0                              | 0    | 95,250                     | 95,250          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

241

Run Date:

| D               | emar          | nd:      | 04 ADMI  | NISTRA      | ATION OF JUSTICE     | 3                    |                     |          |         |                 |                     |                                    |        |                            |                 |
|-----------------|---------------|----------|--|-------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|------------------------------------|--------|----------------------------|-----------------|
| De              | epart         | ment :   | Law Departm  | ent         |                      |                      |                     |          |         |                 |                     |                                    |        |                            |                 |
| Tı              | reasu         | ry       | William Naga                                       | r Treas     | ury                  |                      |                     |          |         |                 |                     |                                    |        |                            |                 |
| D.              | D.O.          | :        | 2300001 Dist                                       | rict Ses    | ssion Judge Williamr | nagar                |                     |          |         |                 |                     |                                    |        |                            |                 |
| Mo              | nth o         | of Acco  | unt: OCT/2024                                      |             |                      |                      |                     |          |         |                 |                     |                                    |        |                            |                 |
| Major<br>Head N |               |          | Sub<br>Head  | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.0           |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head          |          | IIcau  | Head        |                      | Schnie               |                     |          |         | (State)         |                     | 8009                               | - 7610 |                            | (A.G.))         |
| 2014            | 00            |          | (03) Establishment Of<br>Chief Judicial Magistrate | 0           | 02. Wages            |                      | General-Voted       | 445      | Voucher | 42,480          | 0                   | 0                                  | 0      | 42,480                     | 42,480          |
|                 |               |          | And Other Judicial                                 |             |                      | Total Object 1       | Head 2:             |          |         | 1,37,730        | 0                   | 0                                  | 0      | 1,37,730                   | 1,37,730        |
|                 |               |          | Magistrate   |             | (11) Travel Expenses |                      | General-Voted       | 373      | Voucher | 26,140          | 0                   | 0                                  | 0      | 26,140                     | 26,140          |
|                 |               |          |  |             |                      |                      | General-Voted       | 374      | Voucher | 33,673          | 0                   | 0                                  | 0      | 33,673                     | 33,673          |
|                 |               |          |  |             |                      |                      | General-Voted       | 682      | Voucher | 13,600          | 0                   | 0                                  | 0      | 13,600                     | 13,600          |
|                 |               |          |  |             |                      | Total Object 1       | Head 11:            |          |         | 73,413          | 0                   | 0                                  | 0      | 73,413                     | 73,413          |
|                 |               |          |  |             |                      | Total Sub Hea        | ad:                 |          |         | 5,99,604        | 0                   | 0                                  | 0      | 5,99,604                   | 5,99,604        |
|                 |               |          |  |             |                      | Total Minor I        | Head 108:           |          |         | 7,84,769        | 0                   | 5,000                              | 0      | 7,79,769                   | 7,84,769        |
|                 |               |          |  |             |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 24,85,049       | 0                   | 5,000                              | 0      | 24,80,049                  | 24,85,049       |
|                 |               |          |  |             |                      | Total Major I        | Head 2014:          |          |         | 24,85,049       | 0                   | 5,000                              | 0      | 24,80,049                  | 24,85,049       |
|                 |               |          |  |             |                      | Total of Mont        | h :                 |          |         | 24,85,049       | 0                   | 5,000                              | 0      | 24,80,049                  | 24,85,049       |
| Mo              | onth o        | of Acco  | unt: NOV/2024                                      |             |                      |                      |                     |          |         |                 |                     |                                    |        |                            |                 |
| Major           |               |          |  |             | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.C              |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Majoı<br>Head |          | Head   | Sub<br>Head |                      | Schme                |                     |          |         | (State)         | by DDO              | $\frac{\text{(as per A.C.}}{8009}$ | - 7610 | (as per SOF)               | (A.G.))         |
| -               | неаа          | <u>.</u> |  | неаа        |                      |                      |                     |          |         | , ,             |                     | 0009                               | - /010 |                            | , , ,           |
| 2014            | 00            |          | (01) District And Sessions                         | 50          | (01) Salaries        |                      | General-Voted       | 248      | Voucher | 1,00,188        | 0                   | 0                                  | 0      | 1,00,188                   | 1,00,188        |
|                 |               |          | Judges Including Munsif Courts Etc.,               |             |                      |                      | General-Voted       | 439      | Voucher | 1,77,618        | 0                   | 0                                  | 0      | 1,77,618                   | 1,77,618        |
|                 |               |          |  |             |                      |                      | General-Voted       | 440      | Voucher | 2,82,240        | 0                   | 0                                  | 0      | 2,82,240                   | 2,82,240        |
|                 |               |          |  |             |                      |                      | General-Voted       | 582      | Voucher | 7,280           | 0                   | 0                                  | 0      | 7,280                      | 7,280           |
| i               |               |          |  |             |                      |                      | General-Voted       | 829      | Voucher | 13,128          | 0                   | 0                                  | 0      | 13,128                     | 13,128          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

242

Run Date:

|      | Dema   | nd :         | 04 ADMIN  | NISTR A  | ATION OF JUSTICE     | ,                    |                               |          |         |                            |                     |                          |                  |                            |                            |
|------|--------|--------------|---|----------|----------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|--------------------------|------------------|----------------------------|----------------------------|
| ]    | Depar  | tment        | : Law Departm                                   | ent      |                      |                      |                               |          |         |                            |                     |                          |                  |                            |                            |
| 7    | Γreasι | ury          | William Nagar                                   | r Treasi | ury                  |                      |                               |          |         |                            |                     |                          |                  |                            |                            |
| j    | D.D.O  | ) <b>.</b> : | 2300001 Dist                                    | rict Ses | sion Judge Williamn  | agar                 |                               |          |         |                            |                     |                          |                  |                            |                            |
| M    | lonth  | of Acc       | ount: NOV/2024                                  |          |                      |                      |                               |          |         |                            |                     |                          |                  |                            |                            |
|      | Majo   | or Head      | or Sub<br>d Head                                | Sub      | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|      | Head   | d            |   | Head     |                      |                      |                               |          |         | (State)                    |                     | 8009                     | - 7610           |                            | (A.G.))                    |
| 2014 | 00     | 105          | (01) District And Sessions                      | 0        | (01) Salaries        | Total Object H       | lead 1 :                      |          |         | 5,80,454                   | 0                   | 0                        | 0                | 5,80,454                   | 5,80,454                   |
|      |        |              | Judges Including Munsif Courts Etc.,            |          | 02. Wages            |                      | General-Voted                 | 111      | Voucher | 1,84,100                   | 0                   | 0                        | 0                | 1,84,100                   | 1,84,100                   |
|      |        |              |   |          |                      | Total Object H       | lead 2 :                      |          |         | 1,84,100                   | 0                   | 0                        | 0                | 1,84,100                   | 1,84,100                   |
|      |        |              |   |          | 06.Medical Treatment |                      | General-Voted                 | 567      | Voucher | 3,75,000                   | 0                   | 0                        | 0                | 3,75,000                   | 3,75,000                   |
|      |        |              |   |          |                      | Total Object H       | lead 6 :                      |          |         | 3,75,000                   | 0                   | 0                        | 0                | 3,75,000                   | 3,75,000                   |
|      |        |              |   |          |                      | Total Sub Head       | d :                           |          |         | 11,39,554                  | 0                   | 0                        | 0                | 11,39,554                  | 11,39,554                  |
|      |        |              |   |          |                      | Total Minor H        | ead 105:                      |          |         | 11,39,554                  | 0                   | 0                        | 0                | 11,39,554                  | 11,39,554                  |
|      |        | 108          | (01) Courts Of Deputy<br>Commissioner, His      | 0        | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 245      | Voucher | 1,22,580                   | 0                   | 5,000                    | 0                | 1,17,580                   | 1,22,580                   |
|      |        |              | Assistants.,Etc                                 |          |                      |                      | Voted-Sixth-<br>Schedule-Garo | 247      | Voucher | 28,557                     | 0                   | 0                        | 0                | 28,557                     | 28,557                     |
|      |        |              |   |          |                      |                      | Voted-Sixth-<br>Schedule-Garo | 583      | Voucher | 2,078                      | 0                   | 0                        | 0                | 2,078                      | 2,078                      |
|      |        |              |   |          |                      |                      | Voted-Sixth-<br>Schedule-Garo | 584      | Voucher | 9,228                      | 0                   | 0                        | 0                | 9,228                      | 9,228                      |
|      |        |              |   |          |                      | Total Object H       | lead 1 :                      |          |         | 1,62,443                   | 0                   | 5,000                    | 0                | 1,57,443                   | 1,62,443                   |
|      |        |              |   |          | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Garo | 112      | Voucher | 34,980                     | 0                   | 0                        | 0                | 34,980                     | 34,980                     |
|      |        |              |   |          |                      | Total Object H       | lead 2 :                      |          |         | 34,980                     | 0                   | 0                        | 0                | 34,980                     | 34,980                     |
|      |        |              |   |          |                      | Total Sub Hea        | d :                           |          |         | 1,97,423                   | 0                   | 5,000                    | 0                | 1,92,423                   | 1,97,423                   |
|      |        |              |   | 0        | (01) Salaries        |                      | General-Voted                 | 246      | Voucher | 34,466                     | 0                   | 0                        | 0                | 34,466                     | 34,466                     |
|      |        |              | Chief Judicial Magistrate<br>And Other Judicial |          |                      |                      | General-Voted                 | 273      | Voucher | 3,80,669                   | 0                   | 0                        | 0                | 3,80,669                   | 3,80,669                   |
|      |        |              | Magistrate                                      |          |                      |                      | General-Voted                 | 751      | Voucher | 2,544                      | 0                   | 0                        | 0                | 2,544                      | 2,544                      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

243

Run Date:

22/01/2025

| Deman                   | id:     | 04 ADMIN                                      | NISTRA     | TION OF JUSTIC     | CE                   |                     |          |         |           |                     |                            |        |                            |                |
|-------------------------|---------|---|------------|--------------------|----------------------|---------------------|----------|---------|-----------|---------------------|----------------------------|--------|----------------------------|----------------|
| Depart                  | ment:   | Law Departm                                   | ent        |                    |                      |                     |          |         |           |                     |                            |        |                            |                |
| Treasu                  | ry      | William Naga                                  | r Treasu   | ıry                |                      |                     |          |         |           |                     |                            |        |                            |                |
| D.D.O.                  | :       | 2300001 Dist                                  | rict Ses   | sion Judge Willian | nnagar               |                     |          |         |           |                     |                            |        |                            |                |
| Month o                 | f Accou | nt: NOV/2024                                  |            |                    |                      |                     |          |         |           |                     |                            |        |                            |                |
| Major Sub<br>Head Major |         |   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amour |
| Head                    |         | 11044   | Head       |                    | Semile               |                     |          |         | (State)   |                     | 8009                       | - 7610 |                            | (A.G.)         |
| 2014 00                 |         |   | 0          | (01) Salaries      |                      | General-Voted       | 890      | Voucher | 74,000    | 0                   | 0                          | 0      | 74,000                     | 74,00          |
|                         |         | nief Judicial Magistrate<br>nd Other Judicial |            |                    |                      | General-Voted       | 920      | Voucher | 46,704    | 0                   | 0                          | 0      | 46,704                     | 46,70          |
|                         |         | agistrate                                     |            |                    |                      | General-Voted       | 921      | Voucher | 1,56,732  | 0                   | 0                          | 0      | 1,56,732                   | 1,56,73        |
|                         |         |   |            |                    |                      | General-Voted       | 922      | Voucher | 62,272    | 0                   | 0                          | 0      | 62,272                     | 62,27          |
|                         |         |   |            |                    |                      | General-Voted       | 923      | Voucher | 44,400    | 0                   | 0                          | 0      | 44,400                     | 44,40          |
|                         |         |   |            |                    |                      | General-Voted       | 986      | Voucher | 1,79,032  | 0                   | 0                          | 0      | 1,79,032                   | 1,79,03        |
|                         |         |   |            |                    | Total Object 1       | Head 1:             |          |         | 9,80,819  | 0                   | 0                          | 0      | 9,80,819                   | 9,80,81        |
|                         |         |   |            | 02. Wages          |                      | General-Voted       | 48       | Voucher | 95,250    | 0                   | 0                          | 0      | 95,250                     | 95,25          |
|                         |         |   |            |                    | Total Object 1       | Head 2:             |          |         | 95,250    | 0                   | 0                          | 0      | 95,250                     | 95,25          |
|                         |         |   |            |                    | Total Sub Hea        | ad:                 |          |         | 10,76,069 | 0                   | 0                          | 0      | 10,76,069                  | 10,76,06       |
|                         |         |   |            |                    | Total Minor H        | Head 108:           |          |         | 12,73,492 | 0                   | 5,000                      | 0      | 12,68,492                  | 12,73,49       |
|                         |         |   |            |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 24,13,046 | 0                   | 5,000                      | 0      | 24,08,046                  | 24,13,04       |
|                         |         |   |            |                    | Total Major H        | Head 2014:          |          |         | 24,13,046 | 0                   | 5,000                      | 0      | 24,08,046                  | 24,13,04       |
|                         |         |   |            |                    | <b>Total of Mont</b> | h :                 |          |         | 24,13,046 | 0                   | 5,000                      | 0      | 24,08,046                  | 24,13,04       |
| Month o                 | f Accou | nt: DEC/2024                                  |            |                    |                      |                     |          |         |           |                     |                            |        |                            |                |
| Major Sub<br>Head Major |         |   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                    |         |   | Head       |                    |                      |                     |          |         | (State)   |                     | 8009                       | - 7610 |                            | (A.G.)         |
| 2014 00                 |         | 1) District And Sessions                      | 0          | (01) Salaries      |                      | General-Voted       | 1056     | Voucher | 74,440    | 0                   | 0                          | 0      | 74,440                     | 74,44          |
|                         | Ju      | dges Including Munsif                         |            |                    |                      | General-Voted       | 1057     | Voucher | 1,80,900  | 0                   | 0                          | 0      | 1,80,900                   | 1,80,90        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

244

Run Date:

| Dema                   | nd:     | 04 ADMI                                    | NISTRAT      | ION OF JUSTICE       | E                    |                               |          |         |                 |                     |                          |        |                            |                |
|------------------------|---------|--|--------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| Depar                  | tment : | Law Departm                                | ent          |                      |                      |                               |          |         |                 |                     |                          |        |                            |                |
| Treası                 | ıry     | William Naga                               | r Treasury   | /                    |                      |                               |          |         |                 |                     |                          |        |                            |                |
| ;<br>D.D.O             | .:      | 2300001 Dist                               | rict Session | on Judge Williamn    | agar                 |                               |          |         |                 |                     |                          |        |                            |                |
| Month                  | of Acco | ount: DEC/2024                             |              |                      |                      |                               |          |         |                 |                     |                          |        |                            |                |
| Major Sub<br>Head Majo |         |  | Sub O<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                   |         | IIcau                                      | Head         |                      | Semile               |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00                |         | (01) District And Sessions                 | 30           | (01) Salaries        |                      | General-Voted                 | 1454     | Voucher | 2,95,370        | 0                   | 0                        | 0      | 2,95,370                   | 2,95,37        |
|                        |         | Judges Including Munsif<br>Courts Etc.,    |              |                      |                      | General-Voted                 | 207      | Voucher | 1,80,900        | 0                   | 0                        | 0      | 1,80,900                   | 1,80,900       |
|                        |         | Courts Etc.,                               |              |                      |                      | General-Voted                 | 208      | Voucher | 1,02,063        | 0                   | 0                        | 0      | 1,02,063                   | 1,02,063       |
|                        |         |  |              |                      |                      | General-Voted                 | 378      | Voucher | 2,88,370        | 0                   | 0                        | 0      | 2,88,370                   | 2,88,370       |
|                        |         |  |              |                      |                      | General-Voted                 | 450      | Voucher | 7,000           | 0                   | 0                        | 0      | 7,000                      | 7,000          |
|                        |         |  |              |                      | Total Object I       | <b>Iead</b> 1 :               |          |         | 11,29,043       | 0                   | 0                        | 0      | 11,29,043                  | 11,29,043      |
|                        |         |  | (            | 02. Wages            |                      | General-Voted                 | 500      | Voucher | 1,84,100        | 0                   | 0                        | 0      | 1,84,100                   | 1,84,100       |
|                        |         |  |              |                      |                      | General-Voted                 | 501      | Voucher | 28,320          | 0                   | 0                        | 0      | 28,320                     | 28,320         |
|                        |         |  |              |                      |                      | General-Voted                 | 502      | Voucher | 56,640          | 0                   | 0                        | 0      | 56,640                     | 56,640         |
|                        |         |  |              |                      |                      | General-Voted                 | 503      | Voucher | 56,640          | 0                   | 0                        | 0      | 56,640                     | 56,640         |
|                        |         |  |              |                      |                      | General-Voted                 | 869      | Voucher | 1,84,100        | 0                   | 0                        | 0      | 1,84,100                   | 1,84,100       |
|                        |         |  |              |                      | Total Object I       | <b>Head</b> 2:                |          |         | 5,09,800        | 0                   | 0                        | 0      | 5,09,800                   | 5,09,800       |
|                        |         |  |              | (13) Office Expenses |                      | General-Voted                 | 532      | Voucher | 34,612          | 0                   | 0                        | 0      | 34,612                     | 34,612         |
|                        |         |  |              |                      |                      | General-Voted                 | 533      | Voucher | 4,28,550        | 0                   | 0                        | 0      | 4,28,550                   | 4,28,550       |
|                        |         |  |              |                      |                      | General-Voted                 | 719      | Voucher | 3,64,755        | 0                   | 0                        | 0      | 3,64,755                   | 3,64,755       |
|                        |         |  |              |                      |                      | General-Voted                 | 808      | Voucher | 10,070          | 0                   | 0                        | 0      | 10,070                     | 10,070         |
|                        |         |  |              |                      | Total Object I       | <b>Iead</b> 13 :              |          |         | 8,37,987        | 0                   | 0                        | 0      | 8,37,987                   | 8,37,98        |
|                        |         |  |              |                      | Total Sub Hea        | d:                            |          |         | 24,76,830       | 0                   | 0                        | 0      | 24,76,830                  | 24,76,830      |
|                        |         |  |              |                      | Total Minor H        | Iead 105:                     |          |         | 24,76,830       | 0                   | 0                        | 0      | 24,76,830                  | 24,76,830      |
|                        |         | (01) Courts Of Deputy<br>Commissioner, His | 0            | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 1054     | Voucher | 23,450          | 0                   | 0                        | 0      | 23,450                     | 23,450         |
|                        |         | Assistants.,Etc                            |              |                      |                      | Voted-Sixth-                  | 1058     | Voucher | 1,24,887        | 0                   | 5,000                    | 0      | 1,19,887                   | 1,24,88        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

245

Run Date:

| De     | mand:            | 04 ADMIN  | NISTR <i>A</i> | ATION OF JUSTIC    | CE                   |                               |          |         |                 |                     |                          |        |                            |                 |
|--------|------------------|---|----------------|--------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dep    | partment         | : Law Departm                                   | ent            |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Tre    | asury            | William Naga                                    | r Treası       | ıry                |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|        | <b>D.O.</b> :    | 2300001 Dist                                    | rict Ses       | sion Judge Willian | mnagar               |                               |          |         |                 |                     |                          |        |                            |                 |
| Mon    | th of Acc        | count: DEC/2024                                 |                |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|        | Sub Mindajor Hea |   | Sub<br>Sub     | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|        | lead             | u IIcuu   | Head           |                    | Semic                |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 0 | 00 108           | Commissioner, His                               | 0              | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 206      | Voucher | 1,24,887        | 0                   | 5,000                    | 0      | 1,19,887                   | 1,24,887        |
|        |                  | Assistants.,Etc                                 |                |                    |                      | Voted-Sixth-<br>Schedule-Garo | 209      | Voucher | 29,079          | 0                   | 0                        | 0      | 29,079                     | 29,079          |
|        |                  |   |                |                    | Total Object H       | [ead 1 :                      |          |         | 3,02,303        | 0                   | 10,000                   | 0      | 2,92,303                   | 3,02,303        |
|        |                  |   |                | 02. Wages          |                      | Voted-Sixth-<br>Schedule-Garo | 499      | Voucher | 34,980          | 0                   | 0                        | 0      | 34,980                     | 34,980          |
|        |                  |   |                |                    |                      | Voted-Sixth-<br>Schedule-Garo | 868      | Voucher | 34,980          | 0                   | 0                        | 0      | 34,980                     | 34,980          |
|        |                  |   |                |                    | Total Object H       | lead 2 :                      |          |         | 69,960          | 0                   | 0                        | 0      | 69,960                     | 69,960          |
|        |                  |   |                |                    | Total Sub Head       | d:                            |          |         | 3,72,263        | 0                   | 10,000                   | 0      | 3,62,263                   | 3,72,263        |
|        |                  |   | 0              | (01) Salaries      |                      | General-Voted                 | 1059     | Voucher | 35,102          | 0                   | 0                        | 0      | 35,102                     | 35,102          |
|        |                  | Chief Judicial Magistrate<br>And Other Judicial |                |                    |                      | General-Voted                 | 1455     | Voucher | 3,87,353        | 0                   | 0                        | 0      | 3,87,353                   | 3,87,353        |
|        |                  | Magistrate                                      |                |                    |                      | General-Voted                 | 205      | Voucher | 35,102          | 0                   | 0                        | 0      | 35,102                     | 35,102          |
|        |                  |   |                |                    |                      | General-Voted                 | 792      | Voucher | 3,87,353        | 0                   | 0                        | 0      | 3,87,353                   | 3,87,353        |
|        |                  |   |                |                    | Total Object H       | lead 1 :                      |          |         | 8,44,910        | 0                   | 0                        | 0      | 8,44,910                   | 8,44,910        |
|        |                  |   |                | 02. Wages          |                      | General-Voted                 | 870      | Voucher | 1,90,500        | 0                   | 0                        | 0      | 1,90,500                   | 1,90,500        |
|        |                  |   |                |                    | Total Object H       | lead 2 :                      |          |         | 1,90,500        | 0                   | 0                        | 0      | 1,90,500                   | 1,90,500        |
|        |                  |   |                |                    | Total Sub Head       | d:                            |          |         | 10,35,410       | 0                   | 0                        | 0      | 10,35,410                  | 10,35,410       |
|        |                  |   |                |                    | Total Minor H        | ead 108:                      |          |         | 14,07,673       | 0                   | 10,000                   | 0      | 13,97,673                  | 14,07,673       |
|        |                  |   |                |                    | Total Sub Majo       | or Head 0:                    |          |         | 38,84,503       | 0                   | 10,000                   | 0      | 38,74,503                  | 38,84,503       |
|        |                  |   |                |                    | Total Major H        | ead 2014 :                    |          |         | 38,84,503       | 0                   | 10,000                   | 0      | 38,74,503                  | 38,84,503       |

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

Shillong

Page No.
Run Date:

246

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| Der     | nand :        | <u> </u> | 04 ADMIN                                | VISTRATION OF JUSTICE        |            |                              |                       |                 |                        |                          |        |                            |                 |
|---------|---------------|----------|---|------------------------------|------------|------------------------------|-----------------------|-----------------|------------------------|--------------------------|--------|----------------------------|-----------------|
| Den     | artme         | nt •     | Law Departme                            | ent                          |            |                              |                       |                 |                        |                          |        |                            |                 |
|         |               |          |   |                              |            |                              |                       |                 |                        |                          |        |                            |                 |
| :       | asury         |          | William Nagar                           |                              |            |                              |                       |                 |                        |                          |        |                            |                 |
| D.D     | .0.:          |          | 2300001 Distr                           | rict Session Judge Williamna | ıgar       |                              |                       |                 |                        |                          |        |                            |                 |
| Mont    | th of A       | ccount   | : DEC/2024                              |                              |            |                              |                       |                 |                        |                          |        |                            |                 |
| Major S |               |          |   | Sub Object Head              | Categoris  |                              | T.V. No. Type         | Gross<br>Amount | Deduction<br>by DDO    | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Ma | ajor H<br>ead | ead H    |   | Sub<br>Head                  | Schme      |                              |                       | (State)         | <i>z</i> , <i>zz c</i> |                          | - 7610 | (ms per s o r)             | (A.G.))         |
|         |               |          |   |                              | Total of M | onth:                        |                       | 38,84,503       | 0                      | 10,000                   | 0      | 38,74,503                  | 38,84,503       |
|         |               |          |   |                              | Total of D | <b>DO</b> 2300001:           |                       | 1,99,73,314     | 0                      | 50,000                   | 0      | 1,99,23,314                | 1,99,73,314     |
| Reco    | ncilia        | tion P   | ortion                                  |                              |            |                              |                       |                 |                        |                          |        |                            |                 |
| Inter   | nal Ad        | justmen  | nt of A.G. Office:                      |                              |            |                              |                       |                 |                        |                          |        |                            |                 |
|         |               |          |   |                              | DDO        | wise Total ( Original        | +Reconcilation+IA):   |                 |                        |                          |        |                            | 1,99,73,314     |
| Summ    | ary of        | DDO 1    | wise expenditure                        | <u>e_</u>                    |            |                              |                       |                 |                        |                          |        |                            |                 |
| 2014    | 00            |          | 01) District And S<br>Iunsif Courts Etc | Sessions Judges Including    | 0          | (01) Salaries                | General-Voted         |                 |                        |                          |        |                            | 66,96,404       |
| 2014    | 00            |          | 01) District And S<br>Iunsif Courts Etc | Sessions Judges Including    | 0          | 02. Wages                    | General-Voted         |                 |                        |                          |        |                            | 19,58,750       |
| 2014    | 00            |          | 01) District And S<br>Iunsif Courts Etc | Sessions Judges Including    | 0          | 06.Medical Treatmen          | t General-Voted       |                 |                        |                          |        |                            | 3,75,000        |
| 2014    | 00            |          | 01) District And S<br>Iunsif Courts Etc | Sessions Judges Including    | 0          | (13) Office Expenses         | General-Voted         |                 |                        |                          |        |                            | 8,37,987        |
| 2014    | 00            |          | 01) District And S<br>Iunsif Courts Etc | Sessions Judges Including    | 0          | 14.Rents, Rates And<br>Taxes | General-Voted         |                 |                        |                          |        |                            | 9,66,474        |
| 2014    | 00            |          | 01) Courts Of Department                | puty Commissioner, His       | 0          | (01) Salaries                | Voted-Sixth-Schedule- | Garo            |                        |                          |        |                            | 16,15,817       |
| 2014    | 00            |          | 01) Courts Of Department                | puty Commissioner, His       | 0          | 02. Wages                    | Voted-Sixth-Schedule- | Garo            |                        |                          |        |                            | 3,01,575        |
| 2014    | 00            | 108 (0   | 03) Establishmen                        | t Of Chief Judicial Magistr  | rate 0     | (01) Salaries                | General-Voted         |                 |                        |                          |        |                            | 60,47,104       |

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

Shillong

Page No.
Run Date:

247

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

|                |  |                      |               | <br>        |
|----------------|--|----------------------|---------------|-------------|
| Demand:        | 04 ADMINISTRATION OF JUSTICE   |                      |               |             |
| Department:    | Law Department   |                      |               |             |
| Treasury       | William Nagar Treasury   |                      |               |             |
| D.D.O. :       | 2300001 District Session Judge Williamnagar                                      |                      |               |             |
| Summary of DDO | wise expenditure_  |                      |               |             |
|                |  |                      |               |             |
| A              | nd Other Judicial Magistrate   |                      |               |             |
| ,              | 03) Establishment Of Chief Judicial Magistrate 0<br>nd Other Judicial Magistrate | 02. Wages            | General-Voted | 11,00,790   |
|                | 03) Establishment Of Chief Judicial Magistrate 0<br>nd Other Judicial Magistrate | (11) Travel Expenses | General-Voted | 73,413      |
|                |  |                      |               | 1,99,73,314 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

248

Run Date:

| I    | Demai  | nd :            | 04 A                             | ADMINISTR     | ATION OF JUSTI    | CE                   |                               |          |         |                 |                     |                          |        |                            |                 |
|------|--------|-----------------|----------------------------------|---------------|-------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | Pepart | ment :          | Law D                            | epartment     |                   |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Т    | reasu  | ıry             | Willian                          | n Nagar Treas | sury              |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Ď    | ).D.O. | :               | 230000                           | 2 Deputy Co   | mmissioner (Judic | ial) East Garo Hills | Williamnagar                  |          |         |                 |                     |                          |        |                            |                 |
| M    | onth ( | of Acco         | unt: APR/20                      | 024           |                   |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head | Sub<br>Head                      | Sub<br>Sub    | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |                                  | Head          |                   | ,                    |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | (02) Legal Remer<br>& His Office | mbrancer 0    | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 102      | Voucher | 51,571          | 0                   | 5,000                    | 0      | 46,571                     | 51,571          |
|      |        |                 |                                  |               |                   |                      | Voted-Sixth-<br>Schedule-Garo | 578      | Voucher | 2,576           | 0                   | 0                        | 0      | 2,576                      | 2,576           |
|      |        |                 |                                  |               |                   | Total Object I       | Head 1:                       |          |         | 54,147          | 0                   | 5,000                    | 0      | 49,147                     | 54,147          |
|      |        |                 |                                  |               |                   | Total Sub Hea        | ıd:                           |          |         | 54,147          | 0                   | 5,000                    | 0      | 49,147                     | 54,147          |
|      |        |                 |                                  |               |                   | Total Minor H        | lead 114 :                    |          |         | 54,147          | 0                   | 5,000                    | 0      | 49,147                     | 54,147          |
|      |        |                 |                                  |               |                   | Total Sub Maj        | jor Head $\theta$ :           |          |         | 54,147          | 0                   | 5,000                    | 0      | 49,147                     | 54,147          |
|      |        |                 |                                  |               |                   | Total Major H        | lead 2014:                    |          |         | 54,147          | 0                   | 5,000                    | 0      | 49,147                     | 54,147          |
|      |        |                 |                                  |               |                   | Total of Mont        | h :                           |          |         | 54,147          | 0                   | 5,000                    | 0      | 49,147                     | 54,147          |
| M    | onth ( | of Acco         | unt: MAY/2                       | 2024          |                   |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor           | Sub<br>Head                      | Sub<br>Sub    | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Heau | Head   |                 | Heau                             | Head          |                   | Sciine               |                               |          |         | (State)         | ·                   | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | (02) Legal Remer<br>& His Office | mbrancer 0    | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 201      | Voucher | 51,571          | 0                   | 5,000                    | 0      | 46,571                     | 51,571          |
|      |        |                 |                                  |               |                   | Total Object I       | Head 1 :                      |          |         | 51,571          | 0                   | 5,000                    | 0      | 46,571                     | 51,571          |
|      |        |                 |                                  |               |                   | Total Sub Hea        | ıd:                           |          |         | 51,571          | 0                   | 5,000                    | 0      | 46,571                     | 51,571          |
|      |        |                 |                                  |               |                   | Total Minor H        | Iead 114 :                    |          |         | 51,571          | 0                   | 5,000                    | 0      | 46,571                     | 51,571          |
|      |        |                 |                                  |               |                   | Total Sub Maj        | jor Head $\theta$ :           |          |         | 51,571          | 0                   | 5,000                    | 0      | 46,571                     | 51,571          |
|      |        |                 |                                  |               |                   |                      |                               |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

249

Run Date:

| emand :     | 04 ADMIN   | NISTR <i>A</i>  | ATION OF JUSTIC  | CE   |  |  |  |   |  |  |  |   |   |
|-------------|--|---|--|--|--|--|--|---|--|--|--|---|---|
| partment :  | Law Departm  | ent   |  |  |  |  |  |   |  |  |  |   |   |
| easury      | William Naga   | r Treası  | ıry  |  |  |  |  |   |  |  |  |   |   |
| D.O. :      | 2300002 Dep  | outy Cor  | nmissioner (Judicia  | al) East Garo Hills  | Williamnagar   |  |  |   |  |  |  |   |   |
| nth of Acco | ount: MAY/2024   |   |  |  |  |  |  |   |  |  |  |   |   |
|             |  | Sub<br>Sub  | Object Head  | Categorised<br>Schme   | Plan/Non-Plan  | T.V. No.   | Туре   | Gross<br>Amount   | Deduction<br>by DDO  | (as per A.G.   | <b>A&amp;E</b> )   | Net Amount<br>(as per SOP)  | Gross<br>Amount   |
| Head        |  | Head  |  |  |  |  |  | (State)   |  | 8009   | - 7610   |   | (A.G.))   |
|             |  |   |  | Total Major H  | <b>Iead</b> 2014:  |  |  | 51,571  | . 0  | 5,000  | 0  | 46,571  | 51,571  |
|             |  |   |  | Total of Mont  | h :  |  |  | 51,571  | . 0  | 5,000  | 0  | 46,571  | 51,571  |
| nth of Acco | ount: JUN/2024   |   |  |  |  |  |  |   |  |  |  |   |   |
|             |  |   | Object Head  | Categorised<br>Schme   | Plan/Non-Plan  | T.V. No.   | Type   | Gross<br>Amount   | Deduction<br>by DDO  |  |  | Net Amount (as per SOP)   | Gross<br>Amount   |
| •           |  |   |  |  |  |  |  | (State)   |  | 8009   | - 7610   |   | (A.G.))   |
| 00 114      | (02) Legal Remembrancer<br>& His Office  | r0  | (01) Salaries  |  | Voted-Sixth-<br>Schedule-Garo  | 342  | Voucher  | 51,571  | 0  | 5,000  | 0  | 46,571  | 51,571  |
|             |  |   |  | Total Object I   | Head 1:  |  |  | 51,571  | . 0  | 5,000  | 0  | 46,571  | 51,571  |
|             |  |   |  | Total Sub Hea  | nd:  |  |  | 51,571  | . 0  | 5,000  | 0  | 46,571  | 51,571  |
|             |  |   |  | Total Minor H  | <b>Iead</b> 114 :  |  |  | 51,571  | . 0  | 5,000  | 0  | 46,571  | 51,571  |
|             |  |   |  | Total Sub Ma   | jor Head $\theta$ :  |  |  | 51,571  | . 0  | 5,000  | 0  | 46,571  | 51,571  |
|             |  |   |  | Total Major H  | <b>Head</b> 2014:  |  |  | 51,571  | . 0  | 5,000  | 0  | 46,571  | 51,571  |
|             |  |   |  | Total of Mont  | h :  |  |  | 51,571  | . 0  | 5,000  | 0  | 46,571  | 51,571  |
| nth of Acco | ount: JUL/2024   |   |  |  |  |  |  |   |  |  |  |   |   |
|             |  | Sub<br>Sub  | Object Head  | Categorised<br>Schme   | Plan/Non-Plan  | T.V. No.   | Type   | Gross<br>Amount   | Deduction<br>by DDO  |  |  | Net Amount<br>(as per SOP)  | Gross<br>Amount   |
|             |  |   |  |  |  |  |  | (State)   |  | 8009   | - 7610   |   | (A.G.))   |
| 00 114      | (02) Legal Remembrance   | r ()  | (01) Salaries  |  | V . 10' .1   | 22   | x7 1   |   |  |  |  | 40.044  | 42,241  |
|             | easury D.O.: nth of According Minor Head Head  114  114  114  114  114  114  114 | easury William Naga D.O.: 2300002 Dep nth of Account: MAY/2024 Sub Minor Sub Major Head Head Head  O0 114 (02) Legal Remembrance & His Office  nth of Account: JUL/2024 Sub Minor Sub Major Head Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head  Note that the sub Minor Sub Major Head Head | Partment: Law Department  Peasury William Nagar Treast  D.O.: 2300002 Deputy Connth of Account: MAY/2024  Sub Minor Sub Sub Major Head Head Head  Inth of Account: JUN/2024  Sub Minor Sub Sub Major Head Head Sub Head  O0 114 (02) Legal Remembrancer 0 & His Office  Inth of Account: JUL/2024  Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Minor Sub Sub Minor Sub Sub Minor Sub Minor Sub Minor Sub Sub Minor Sub Minor Sub Minor Sub Sub Minor Sub Minor Sub Minor Sub Sub Minor Sub Sub Minor Sub Minor Sub Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Minor Sub Sub Sub Minor Sub Sub Sub Minor Sub Sub Sub Sub Minor Sub Sub Sub Sub Sub Sub Minor Sub Sub Sub Sub Minor Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub | Partment: Law Department  Peasury William Nagar Treasury  D.O.: 2300002 Deputy Commissioner (Judicisonth of Account: MAY/2024  Sub Minor Sub Sub Object Head Sub Head  Major Head Head Sub Head  Major Head Head Sub Head  Oo  114 | Partment: Law Department  Peasury William Nagar Treasury  D.O.: 2300002 Deputy Commissioner (Judicial) East Garo Hills  Inth of Account: MAY/2024  Sub Minor Sub Sub Object Head Schme  Head Head Sub Head Sub Object Head Schme  Total Major F  Total of Mont  Inth of Account: JUN/2024  Sub Minor Sub Sub Object Head Schme  Head Head Sub Head  O0 114 (02) Legal Remembrancer 0 & His Office  Total Sub Head Total Minor F  Total Sub Head Total Minor F  Total Major F  Total Major F  Total Minor Partment: Law Department  Passury William Nagar Treasury  D.O.: 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar  Passury Milliam Nagar Treasury  D.O.: 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar  Passury MAY/2024  Sub Minor Sub Sub Object Head Schme  Total Major Head 2014:  Total Major Head 2014:  Total of Month:  Plan/Non-Plan Schme  Object Head Sub Object Head Schme  Total Object Head:  Total Object Head:  Total Sub Head:  Total Sub Head:  Total Major Head 0:  Total Sub Major Head 0:  Total Major Head 0:  Total Major Head 0:  Total Major Head 114:  Total Sub Major Head 0:  Total Month:   Partment: Law Department  Beasury William Nagar Treasury  D.O.: 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar  Binth of Account: MAY/2024  Sub Minor Sub Sub Object Head Sub Head  Head Sub Object Head Sub Schme  Total Major Head 2014:  Total of Month:  Schme  Total Of Month:  114 (02) Legal Remembrancer 0 Schme Head:  (01) Salaries Voted-Sixth-Schedule-Garo Total Object Head:  Total Sub Major Head 0:  Total Major Head 114:  Total Sub Major Head 0:  Total Major Head 0:  Total Major Head 2014:  Total Object Head-1:  Total Sub Major Head 0:  Total Major Head 0:  Total Major Head 0:  Total Object Head-1:  Total Major Head 0:  Total Major Head 0:  Total Major Head 2014:  Total Sub Major Head 0:  Total Major Head 114:  Total Major Head 2014:  Total Major Head 114:  Total Sub Major Head 0:  Total Major Head 114:  Total Major Head 2014:  Total Major Head 114:  Total Major Head 114:  Total Major Head 2014:  Total Major Head 114:  Total Major Head 2014:  Total Major Hea | Partment: Law Department  easury William Nagar Treasury  D.O.: 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar  inth of Account: MAY/2024  Sub Minor Sub Sub Object Head Schme  Total Major Head 2014:  Total of Month:  inth of Account: JUN/2024  Sub Minor Sub Sub Object Head Schme  Total Major Head 2014:  Total of Month:  inth of Account: JUN/2024  Sub Minor Sub Sub Object Head Schme  (01) Salaries  Voted-Sixth-Schedule-Garo  Total Object Head 1:  Total Sub Head:  Total Sub Head 114:  Total Sub Major Head 0:  Total Major Head 2014:  Total Minor Head 114:  Total Sub Major Head 0:  Total Major Head 2014:  Total Minor Head 2014:  Total Object Head 1:  Total Major Head 2014:  Total Object Head 1:  Total Minor Head 2014:  Total Major Head 2014:  Total Major Head Plan/Non-Plan T.V. No. Type Sub Minor Sub Sub Object Head Sub Head  Sub Minor Sub Sub Object Head Sub Head  Categorised Plan/Non-Plan T.V. No. Type Schme | December   Compartment   Com | Partment : Law Department : Bassury   William Nagar Treasury | Partment :   Law   Department   Partment   Part | Park   Park |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

250

Run Date:

| Г    | )emai        | nd :            | 04 ADMIN   | ISTR A      | ATION OF JUSTIC    | TE.                  |                               |          |         |                 |                     |                             |        |                            |                 |
|------|--------------|-----------------|--|-------------|--------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
|      |              |                 |  |             |                    |                      |                               |          |         |                 |                     |                             |        |                            |                 |
| D    | epart        | ment :          | Law Departme   | nt          |                    |                      |                               |          |         |                 |                     |                             |        |                            |                 |
| T    | reasu        | ry              | William Nagar  | Treasi      | ury                |                      |                               |          |         |                 |                     |                             |        |                            |                 |
| Ď    | .D.O.        | :               | 2300002 Depu   | ty Coı      | nmissioner (Judici | al) East Garo Hills  | Williamnagar                  |          |         |                 |                     |                             |        |                            |                 |
| Mo   | onth (       | of Accou        | int: JUL/2024  |             |                    |                      |                               |          |         |                 |                     |                             |        |                            |                 |
|      |              | Minor<br>r Head |  | Sub<br>Sub  | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head         |                 |  | Head        |                    |                      |                               |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014 | 00           |                 | 02) Legal Remembrancer (                             | )           | (01) Salaries      | Total Object I       | Head 1:                       |          |         | 42,241          | 0                   | 0                           | 0      | 42,241                     | 42,241          |
|      |              | 8               | z His Office   |             |                    | Total Sub Hea        | d:                            |          |         | 42,241          | 0                   | 0                           | 0      | 42,241                     | 42,241          |
|      |              |                 |  |             |                    | Total Minor H        | lead 114 :                    |          |         | 42,241          | 0                   | 0                           | 0      | 42,241                     | 42,241          |
|      |              |                 |  |             |                    | Total Sub Maj        | jor Head $\theta$ :           |          |         | 42,241          | 0                   | 0                           | 0      | 42,241                     | 42,241          |
|      |              |                 |  |             |                    | Total Major H        | lead 2014:                    |          |         | 42,241          | 0                   | 0                           | 0      | 42,241                     | 42,241          |
|      |              |                 |  |             |                    | Total of Mont        | h :                           |          |         | 42,241          | 0                   | 0                           | 0      | 42,241                     | 42,241          |
| Mo   | onth o       | of Accou        | int: AUG/2024  |             |                    |                      |                               |          |         |                 |                     |                             |        |                            |                 |
|      |              | Minor           |  |             | Object Head        | Categorised          | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Majo<br>Head | r Head<br>l     |  | Sub<br>Head |                    | Schme                |                               |          |         | (State)         | ву вро              |                             | - 7610 | (as per SOI)               | (A.G.))         |
| 2014 | 00           |                 | (22) Legal Remembrancer (22) Legal Remembrancer (23) | )           | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 51       | Voucher | 43,485          | 0                   | 0                           | 0      | 43,485                     | 43,485          |
|      |              |                 |  |             |                    | Total Object I       | Head 1:                       |          |         | 43,485          | 0                   | 0                           | 0      | 43,485                     | 43,485          |
|      |              |                 |  |             |                    | Total Sub Hea        | d:                            |          |         | 43,485          | 0                   | 0                           | 0      | 43,485                     | 43,485          |
|      |              |                 |  |             |                    | Total Minor H        | lead 114 :                    |          |         | 43,485          | 0                   | 0                           | 0      | 43,485                     | 43,485          |
|      |              |                 |  |             |                    | Total Sub Maj        | jor Head $\theta$ :           |          |         | 43,485          | 0                   | 0                           | 0      | 43,485                     | 43,485          |
|      |              |                 |  |             |                    | Total Major H        | lead 2014:                    |          |         | 43,485          | 0                   | 0                           | 0      | 43,485                     | 43,485          |
|      |              |                 |  |             |                    | Total of Mont        | h :                           |          |         | 43,485          | 0                   | 0                           | 0      | 43,485                     | 43,485          |
| Mo   | onth (       | of Accou        | int: SEP/2024  |             |                    |                      |                               |          |         |                 |                     |                             |        |                            |                 |
|      |              |                 |  |             |                    |                      |                               |          |         |                 |                     |                             |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

251

Run Date:

| Ι    | Demand           | :      | 04 ADMIN                            | NISTRA     | ATION OF JUSTICE                    | E                    |                               |          |         |                 |                     |                          |        |                            |               |
|------|------------------|--------|-------------------------------------|------------|-------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|---------------|
| D    | epartme          | ent :  | Law Departm                         | ent        |                                     |                      |                               |          |         |                 |                     |                          |        |                            |               |
| Т    | reasury          |        | William Naga                        | r Treasu   | ıry                                 |                      |                               |          |         |                 |                     |                          |        |                            |               |
| D    | .D.O. :          |        | 2300002 Dep                         | uty Cor    | nmissioner (Judicial)               | ) East Garo Hills    | Williamnagar                  |          |         |                 |                     |                          |        |                            |               |
| Me   | onth of A        | Accour | nt: SEP/2024                        |            |                                     |                      |                               |          |         |                 |                     |                          |        |                            |               |
|      | Sub M<br>Major H |        |                                     | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amoui |
|      | Head             | ·      | 11cuu                               | Head       |                                     | Semile               |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.         |
| 2014 | 00 11            |        | 2) Legal Remembrancer<br>His Office | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Garo | 68       | Voucher | 43,485          | 0                   | 0                        | 0      | 43,485                     | 43,48         |
|      |                  |        |                                     |            |                                     | Total Object I       | Head 1:                       |          |         | 43,485          | 0                   | 0                        | 0      | 43,485                     | 43,48         |
|      |                  |        |                                     |            | (11) Travel Expenses                |                      | Voted-Sixth-<br>Schedule-Garo | 920      | Voucher | 2,94,880        | 0                   | 0                        | 0      | 2,94,880                   | 2,94,88       |
|      |                  |        |                                     |            |                                     | Total Object I       | Head 11:                      |          |         | 2,94,880        | 0                   | 0                        | 0      | 2,94,880                   | 2,94,88       |
|      |                  |        |                                     |            |                                     | Total Sub Hea        | nd:                           |          |         | 3,38,365        | 0                   | 0                        | 0      | 3,38,365                   | 3,38,36       |
|      |                  | Pro    | osecutor/Govt. Pleaders             | 0          | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Garo | 478      | Voucher | 1,32,000        | 0                   | 0                        | 0      | 1,32,000                   | 1,32,00       |
|      |                  | Eto    | с                                   |            | Special                             |                      | Voted-Sixth-<br>Schedule-Garo | 918      | Voucher | 3,29,400        | 0                   | 0                        | 0      | 3,29,400                   | 3,29,40       |
|      |                  |        |                                     |            |                                     | Total Object I       | Head 28:                      |          |         | 4,61,400        | 0                   | 0                        | 0      | 4,61,400                   | 4,61,40       |
|      |                  |        |                                     |            |                                     | Total Sub Hea        | ıd:                           |          |         | 4,61,400        | 0                   | 0                        | 0      | 4,61,400                   | 4,61,40       |
|      |                  |        |                                     |            |                                     | Total Minor H        | Iead 114 :                    |          |         | 7,99,765        | 0                   | 0                        | 0      | 7,99,765                   | 7,99,76       |
|      |                  |        |                                     |            |                                     | Total Sub Maj        | jor Head $\theta$ :           |          |         | 7,99,765        | 0                   | 0                        | 0      | 7,99,765                   | 7,99,76       |
|      |                  |        |                                     |            |                                     | Total Major H        | <b>Iead</b> 2014:             |          |         | 7,99,765        | 0                   | 0                        | 0      | 7,99,765                   | 7,99,76       |
|      |                  |        |                                     |            |                                     | Total of Mont        | h :                           |          |         | 7,99,765        | 0                   | 0                        | 0      | 7,99,765                   | 7,99,76       |
| Me   | onth of A        | Accour | nt: OCT/2024                        |            |                                     |                      |                               |          |         |                 |                     |                          |        |                            |               |
|      | Sub M<br>Major H |        |                                     | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
|      | Head             |        |                                     | Head       |                                     |                      |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

252

| I    | Demai                           | nd:             | 04 ADMII                              | NISTRA  | ATION OF JUSTIC        | CE                   |                               |          |          |                            |                     |                                    |          |                            |                            |  |  |
|------|---------------------------------|-----------------|---------------------------------------|---|------------------------|----------------------|-------------------------------|----------|----------|----------------------------|---------------------|------------------------------------|----------|----------------------------|----------------------------|--|--|
| D    | Pepart                          | ment :          | Law Departm                           | ent   |                        |                      |                               |          |          |                            |                     |                                    |          |                            |                            |  |  |
| Т    | Treasury William Nagar Treasury |                 |                                       |   |                        |                      |                               |          |          |                            |                     |                                    |          |                            |                            |  |  |
| Ď    | D.D.O.                          | :               | 2300002 Dep                           | 00002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar |                        |                      |                               |          |          |                            |                     |                                    |          |                            |                            |  |  |
| Me   | onth (                          | of Accou        | nt: OCT/2024                          |   |                        |                      |                               |          |          |                            |                     |                                    |          |                            |                            |  |  |
|      |                                 | Minor<br>r Head |                                       | Sub<br>Sub  | Object Head            | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре     | Gross<br>Amount            | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |          | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |  |  |
|      | Head                            |                 | IIcau                                 | Head  |                        | Semire               |                               |          |          | (State)                    |                     | 8009                               | - 7610   |                            |                            |  |  |
| 2014 | 00                              |                 | 2) Legal Remembrance<br>His Office    | r0  | (01) Salaries          |                      | Voted-Sixth-<br>Schedule-Garo | 41       | Voucher  | 43,485                     | 0                   | 0                                  | 0        | 43,485                     | 43,485                     |  |  |
|      |                                 |                 |                                       |   |                        | Total Object I       | Head 1:                       |          |          | 43,485                     | 0                   | 0                                  | 0        | 43,485                     | 43,485                     |  |  |
|      |                                 |                 |                                       |   | 02. Wages              |                      | Voted-Sixth-<br>Schedule-Garo | 735      | Voucher  | 1,38,212                   | 0                   | 0                                  | 0        | 1,38,212                   | 1,38,212                   |  |  |
|      |                                 |                 |                                       |   |                        | Total Object I       | Head 2:                       |          |          | 1,38,212                   | 0                   | 0                                  | 0        | 1,38,212                   | 1,38,212                   |  |  |
|      |                                 |                 |                                       |   |                        | Total Sub Head:      |                               |          | 1,81,697 | 0                          | 0                   | 0                                  | 1,81,697 | 1,81,697                   |                            |  |  |
|      |                                 |                 |                                       |   | Total Minor Head 114:  |                      |                               |          | 1,81,697 | 0                          | 0                   | 0                                  | 1,81,697 | 1,81,697                   |                            |  |  |
|      |                                 |                 |                                       |   |                        | Total Sub Maj        | jor Head $\theta$ :           |          |          | 1,81,697                   | 0                   | 0                                  | 0        | 1,81,697                   | 1,81,697                   |  |  |
|      |                                 |                 |                                       |   | Total Major Head 2014: |                      |                               |          | 1,81,697 | 0                          | 0                   | 0                                  | 1,81,697 | 1,81,697                   |                            |  |  |
|      |                                 |                 |                                       |   |                        | Total of Mont        | h :                           |          |          | 1,81,697                   | 0                   | 0                                  | 0        | 1,81,697                   | 1,81,697                   |  |  |
| Me   | onth (                          | of Accou        | nt: NOV/2024                          |   |                        |                      |                               |          |          |                            |                     |                                    |          |                            |                            |  |  |
|      |                                 | Minor<br>r Head |                                       | Sub<br>Sub<br>Head  |                        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре     | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |          | Net Amount<br>(as per SOP) | Gross<br>Amount            |  |  |
|      | Head                            |                 |                                       |   |                        |                      |                               |          |          |                            |                     | 8009                               | - 7610   |                            | (A.G.))                    |  |  |
| 2014 | 00                              |                 | (2) Legal Remembrance<br>E His Office | :0  | (01) Salaries          |                      | Voted-Sixth-<br>Schedule-Garo | 797      | Voucher  | 3,240                      | 0                   | 0                                  | 0        | 3,240                      | 3,240                      |  |  |
|      |                                 |                 |                                       |   |                        |                      | Voted-Sixth-<br>Schedule-Garo | 91       | Voucher  | 43,485                     | 0                   | 0                                  | 0        | 43,485                     | 43,485                     |  |  |
|      |                                 |                 |                                       |   |                        | Total Object I       | Head 1:                       |          |          | 46,725                     | 0                   | 0                                  | 0        | 46,725                     | 46,725                     |  |  |
|      |                                 |                 |                                       |   | 02. Wages              |                      | Voted-Sixth-<br>Schedule-Garo | 354      | Voucher  | 28,320                     | 0                   | 0                                  | 0        | 28,320                     | 28,320                     |  |  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

253

| D    | emar   | nd :    | 04 ADMIN                                | VISTR.     | ATION OF JUSTIC       | E                    |                               |          |         |                 |                     |                                |        |                            |                 |
|------|--------|---------|---|------------|-----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment :  | Law Departm                             | ent        |                       |                      |                               |          |         |                 |                     |                                |        |                            |                 |
| T    | reasu  | rv      | William Nagai                           | · Treasi   | urv                   |                      |                               |          |         |                 |                     |                                |        |                            |                 |
| - :  | .D.O.  |         |   |            | mmissioner (Judicia   | al) Fact Caro Hills  | Williampagar                  |          |         |                 |                     |                                |        |                            |                 |
|      |        |         |   | ———        | illinssioner (Judicia | u) East Galo Illis   | ••• Illialilliagai            |          |         |                 |                     |                                |        |                            |                 |
|      |        |         | ount: NOV/2024                          |            |                       |                      |                               |          |         | Cuasa           | Doduction           | Deduction A                    |        | Net Amount                 | Cuasa           |
|      |        |         | r Sub<br>Head                           | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | (as per A.G.                   |        | (as per SOP)               | Gross<br>Amount |
|      | Head   |         | Heau                                    | Head       |                       | Schnie               |                               |          |         | (State)         | ·                   | 8009                           | - 7610 | •                          | (A.G.))         |
| 2014 | 00     | 114     | (02) Legal Remembrancer                 | 0          | 02. Wages             | Total Object I       | Head 2:                       |          |         | 28,320          | 0                   | 0                              | 0      | 28,320                     | 28,320          |
|      |        |         | & His Office                            |            |                       | Total Sub Hea        | nd:                           |          |         | 75,045          | 0                   | 0                              | 0      | 75,045                     | 75,045          |
|      |        |         |   |            |                       | Total Minor H        | Iead 114 :                    |          |         | 75,045          | 0                   | 0                              | 0      | 75,045                     | 75,045          |
|      |        |         |   |            |                       | Total Sub Ma         | jor Head $\theta$ :           |          |         | 75,045          | 0                   | 0                              | 0      | 75,045                     | 75,045          |
|      |        |         |   |            |                       | Total Major H        | <b>Iead</b> 2014:             |          |         | 75,045          | 0                   | 0                              | 0      | 75,045                     | 75,045          |
|      |        |         |   |            |                       | Total of Mont        | h :                           |          |         | 75,045          | 0                   | 0                              | 0      | 75,045                     | 75,045          |
| Mo   | onth o | of Acco | ount: DEC/2024                          |            |                       |                      |                               |          |         |                 |                     |                                |        |                            |                 |
|      |        |         | r Sub<br>Head                           | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 1    | Head   |         | iicau                                   | Head       |                       | Semie                |                               |          |         | (State)         |                     | 8009                           | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 114     | (02) Legal Remembrancer<br>& His Office | 0          | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Garo | 1203     | Voucher | 44,295          | 0                   | 0                              | 0      | 44,295                     | 44,295          |
|      |        |         |   |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 179      | Voucher | 44,295          | 0                   | 0                              | 0      | 44,295                     | 44,295          |
|      |        |         |   |            |                       | Total Object I       | Head 1:                       |          |         | 88,590          | 0                   | 0                              | 0      | 88,590                     | 88,590          |
|      |        |         |   |            | 02. Wages             |                      | Voted-Sixth-<br>Schedule-Garo | 430      | Voucher | 27,376          | 0                   | 0                              | 0      | 27,376                     | 27,376          |
|      |        |         |   |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 866      | Voucher | 28,320          | 0                   | 0                              | 0      | 28,320                     | 28,320          |
|      |        |         |   |            |                       | Total Object I       | Head 2:                       |          |         | 55,696          | 0                   | 0                              | 0      | 55,696                     | 55,696          |
| 1    |        |         |   |            |                       | Total Sub Hea        | nd:                           |          |         | 1,44,286        | 0                   | 0                              | 0      | 1,44,286                   | 1,44,286        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

254

| D     | eman   | nd :    | 04 ADMIN                               | IISTR <i>A</i> | ATION OF JUSTIC                     | E                    |                               |           |               |           |                     |                          |        |                            |                 |
|-------|--------|---------|--|----------------|-------------------------------------|----------------------|-------------------------------|-----------|---------------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | eparti | ment :  | Law Departme                           | ent            |                                     |                      |                               |           |               |           |                     |                          |        |                            |                 |
|       | reasu  |         | William Nagar                          |                | ırv                                 |                      |                               |           |               |           |                     |                          |        |                            |                 |
| - :   | D.O.   |         |  |                | nmissioner (Judicia                 | 1) Fact Garo Hills   | Williamnagar                  |           |               |           |                     |                          |        |                            |                 |
|       |        |         | int: DEC/2024                          | aty Col        | Ininissioner (Judicia               | Last Garo Tims       |                               |           |               |           |                     |                          |        |                            |                 |
| Major | Sub    |         | Sub                                    | Sub<br>Sub     | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No.  | Туре          | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |         |  | Head           |                                     | Semile               |                               |           |               | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |         | 04) Public<br>rosecutor/Govt. Pleaders | 0              | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Garo | 650       | Voucher       | 40,000    | 0                   | 0                        | 0      | 40,000                     | 40,000          |
|       |        | E       | Etc                                    |                | Special                             |                      | Voted-Sixth-<br>Schedule-Garo | 678       | Voucher       | 3,70,800  | 0                   | 0                        | 0      | 3,70,800                   | 3,70,800        |
|       |        |         |  |                |                                     | Total Object 1       | Head 28:                      |           |               | 4,10,800  | 0                   | 0                        | 0      | 4,10,800                   | 4,10,800        |
|       |        |         |  |                |                                     | Total Sub Hea        | ad:                           |           |               | 4,10,800  | 0                   | 0                        | 0      | 4,10,800                   | 4,10,800        |
|       |        |         |  |                |                                     | Total Minor I        | Head 114:                     |           |               | 5,55,086  | 0                   | 0                        | 0      | 5,55,086                   | 5,55,086        |
|       |        |         |  |                |                                     | Total Sub Ma         | jor Head $\theta$ :           |           |               | 5,55,086  | 0                   | 0                        | 0      | 5,55,086                   | 5,55,086        |
|       |        |         |  |                |                                     | Total Major H        | Head 2014:                    |           |               | 5,55,086  | 0                   | 0                        | 0      | 5,55,086                   | 5,55,086        |
|       |        |         |  |                |                                     | Total of Mont        | ch:                           |           |               | 5,55,086  | 0                   | 0                        | 0      | 5,55,086                   | 5,55,086        |
|       |        |         |  |                |                                     | Total of DDO         | 2300002:                      |           |               | 18,54,608 | 0                   | 15,000                   | 0      | 18,39,608                  | 18,54,608       |
| Rec   | onci   | liation | Portion                                |                |                                     |                      |                               |           |               |           |                     |                          |        |                            |                 |
| Int   | ernal  | Adjustn | nent of A.G. Office:                   |                |                                     |                      |                               |           |               |           |                     |                          |        |                            |                 |
| Sum   | marv   | of DD   | O wise expenditure                     | o              |                                     | DDO wis              | se Total ( Original           | +Reconcil | ation+IA):    |           |                     |                          |        |                            | 18,54,608       |
| Sum   | пш у   | oj DD   | о тыс ехрепини (                       | <u> </u>       |                                     |                      |                               |           |               |           |                     |                          |        |                            |                 |
| 2014  | 4 00   | 114     | (02) Legal Remem                       | branc          | er & His Office                     | 0 (01                | 1) Salaries                   | Voted     | -Sixth-Schedu | ıle-Garo  |                     |                          |        |                            | 4,65,300        |
| 2014  | 4 00   | 114     | (02) Legal Remem                       | branc          | er & His Office                     | 0 02.                | . Wages                       | Voted     | -Sixth-Schedu | ıle-Garo  |                     |                          |        |                            | 2,22,228        |
| 2014  | 4 00   | 114     | (02) Legal Remem                       | branc          | er & His Office                     | 0 (11                | 1) Travel Expenses            | S Voted   | -Sixth-Schedu | ıle-Garo  |                     |                          |        |                            | 2,94,880        |

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

Shillong

Special

Page No.
Run Date:

255

18,54,608

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:         | 04 ADMINISTRATION OF JUSTICE   |          |
|-----------------|--|----------|
| Department :    | Law Department   |          |
| Treasury        | William Nagar Treasury   |          |
| <b>D.D.O.</b> : | 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar                                    |          |
| Summary of DDO  | wise expenditure_  |          |
| 2014 00 114     | (04) Public Prosecutor/Govt. Pleaders Etc 0 28. Payment For Voted-Sixth-Schedule-Garo Professional And | 8,72,200 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

256

| D    | emar  | ıd :   | 0               | 4 ADM      | IINISTRA   | ATION OF JUSTICE |                      |                     |            |            |                 |                     |                                |      |                            |                 |
|------|-------|--------|-----------------|------------|------------|------------------|----------------------|---------------------|------------|------------|-----------------|---------------------|--------------------------------|------|----------------------------|-----------------|
| D    | epart | ment : | : L             | aw Depar   | tment      |                  |                      |                     |            |            |                 |                     |                                |      |                            |                 |
| T    | reasu | ry     | W               | 'illiam Na | gar Treası | ıry              |                      |                     |            |            |                 |                     |                                |      |                            |                 |
| Ď    | D.O.  | :      | 23              | 300300     |            |                  |                      |                     |            |            |                 |                     |                                |      |                            |                 |
| Mo   | nth o | f Acco | ount: D         | EC/2024    |            |                  |                      |                     |            |            |                 |                     |                                |      |                            |                 |
|      |       |        | r Sub<br>I Head |            | Sub<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.   | Type       | Gross<br>Amount | Deduction<br>by DDO | Deduction Ar<br>(as per A.G. A |      | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head  |        | . IIcau         |            | Head       |                  | Semile               |                     |            |            | (State)         |                     | 8009 -                         | 7610 |                            | (A.G.))         |
| 2014 | 00    |        | (05) Distri     |            | 0          | 01. Salaries     |                      | General-Voted       | 1404       | Voucher    | 18,000          | 0                   | 0                              | 0    | 18,000                     | 18,000          |
|      |       |        | Services A      | uthority   |            |                  |                      | General-Voted       | 554        | Voucher    | 47,400          | 0                   | 0                              | 0    | 47,400                     | 47,400          |
|      |       |        |                 |            |            |                  | Total Object I       | Head 1:             |            |            | 65,400          | 0                   | 0                              | 0    | 65,400                     | 65,400          |
|      |       |        |                 |            |            |                  | Total Sub Hea        | ad:                 |            |            | 65,400          | 0                   | 0                              | 0    | 65,400                     | 65,400          |
|      |       |        |                 |            |            |                  | Total Minor H        | <b>Head</b> 105:    |            |            | 65,400          | 0                   | 0                              | 0    | 65,400                     | 65,400          |
|      |       |        |                 |            |            |                  | Total Sub Ma         | jor Head $\theta$ : |            |            | 65,400          | 0                   | 0                              | 0    | 65,400                     | 65,400          |
|      |       |        |                 |            |            |                  | Total Major H        | Head 2014:          |            |            | 65,400          | 0                   | 0                              | 0    | 65,400                     | 65,400          |
|      |       |        |                 |            |            |                  | Total of Mont        | h :                 |            |            | 65,400          | 0                   | 0                              | 0    | 65,400                     | 65,400          |
|      |       |        |                 |            |            |                  | Total of DDO         | 2300300:            |            |            | 65,400          | 0                   | 0                              | 0    | 65,400                     | 65,400          |
| Rec  | onci  | liatio | n Porti         | on         |            |                  |                      |                     |            |            |                 |                     |                                |      |                            |                 |
| Int  | ernal | Adjus  | tment of        | A.G. Offic | e:         |                  |                      |                     |            |            |                 |                     |                                |      |                            |                 |
|      |       |        |                 |            |            |                  | DDO wis              | se Total ( Original | +Reconcila | tion+IA) : |                 |                     |                                |      |                            | 65,400          |
| Sum  | mary  | of DI  | DO wise         | expendit   | <u>ure</u> |                  |                      |                     |            |            |                 |                     |                                |      |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

257

22/01/2025

Run Date :

| D     | emar           | nd:     | 04 ADMIN                             | ISTRA       | ATION OF JUSTIC   | EE                   |                                |          |         |                 |                     |                          |        |                            |                 |
|-------|----------------|---------|--------------------------------------|-------------|-------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De    | epart          | ment :  | Law Departme                         | ent         |                   |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Tr    | reasu          | rv      | Nongpoh Treas                        | surv        |                   |                      |                                |          |         |                 |                     |                          |        |                            |                 |
|       | D.O.           |         |                                      |             | mmisioner (Law) I | Ri Bhoi Dist         |                                |          |         |                 |                     |                          |        |                            |                 |
|       |                |         | unt: APR/2024                        |             |                   |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub            | Minor   |                                      | Sub<br>Sub  | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A              |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head           |         |                                      | Head        |                   | 2                    |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00             |         | (02) Legal Remembrancer & His Office | 0           | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Khasi | 391      | Voucher | 1,16,671        | 0                   | 9,000                    | 2,200  | 1,05,471                   | 1,16,671        |
|       |                |         |                                      |             |                   | Total Object H       | Iead <i>1 :</i>                |          |         | 1,16,671        | 0                   | 9,000                    | 2,200  | 1,05,471                   | 1,16,671        |
|       |                |         |                                      |             |                   | Total Sub Hea        | d :                            |          |         | 1,16,671        | 0                   | 9,000                    | 2,200  | 1,05,471                   | 1,16,671        |
|       |                |         |                                      |             |                   | Total Minor H        | lead 114 :                     |          |         | 1,16,671        | 0                   | 9,000                    | 2,200  | 1,05,471                   | 1,16,671        |
|       |                |         |                                      |             |                   | Total Sub Maj        | or Head $\theta$ :             |          |         | 1,16,671        | 0                   | 9,000                    | 2,200  | 1,05,471                   | 1,16,671        |
|       |                |         |                                      |             |                   | Total Major H        | lead 2014:                     |          |         | 1,16,671        | 0                   | 9,000                    | 2,200  | 1,05,471                   | 1,16,671        |
|       |                |         |                                      |             |                   | Total of Montl       | h :                            |          |         | 1,16,671        | 0                   | 9,000                    | 2,200  | 1,05,471                   | 1,16,671        |
| Мо    | nth o          | of Acco | unt: MAY/2024                        |             |                   |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Major |                |         |                                      |             | Object Head       | Categorised          | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | viajoi<br>Head |         | Head                                 | Sub<br>Head |                   | Schme                |                                |          |         | (State)         | 2,220               |                          | - 7610 | (as per sor)               | (A.G.))         |
| 2014  | 00             |         | (02) Legal Remembrancer & His Office | )           | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Khasi | 529      | Voucher | 5,848           | 0                   | 0                        | 0      | 5,848                      | 5,848           |
|       |                |         |                                      |             |                   |                      | Voted-Sixth-<br>Schedule-Khasi | 530      | Voucher | 1,16,671        | 0                   | 9,000                    | 2,200  | 1,05,471                   | 1,16,671        |
|       |                |         |                                      |             |                   | Total Object H       | Iead 1 :                       |          |         | 1,22,519        | 0                   | 9,000                    | 2,200  | 1,11,319                   | 1,22,519        |
|       |                |         |                                      |             |                   | Total Sub Hea        | d :                            |          |         | 1,22,519        | 0                   | 9,000                    | 2,200  | 1,11,319                   | 1,22,519        |
|       |                |         |                                      |             |                   | Total Minor H        | lead 114 :                     |          |         | 1,22,519        | 0                   | 9,000                    | 2,200  | 1,11,319                   | 1,22,519        |
|       |                |         |                                      |             |                   | Total Sub Maj        | or Head $\theta$ :             |          |         | 1,22,519        | 0                   | 9,000                    | 2,200  | 1,11,319                   | 1,22,519        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

258

Run Date:

| De     | emand :                        | 04 ADMI                                 | NISTR A            | ATION OF JUSTIC   | E                    |                                |          |         |                            |                     |                               |        |                            |                            |
|--------|--------------------------------|---|--------------------|-------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Dej    | partment                       | : Law Departm                           | ent                |                   |                      |                                |          |         |                            |                     |                               |        |                            |                            |
| Tre    | easury                         | Nongpoh Trea                            | sury               |                   |                      |                                |          |         |                            |                     |                               |        |                            |                            |
| D.I    | D.O. :                         | 2300002 Dep                             | uty Cor            | nmisioner (Law) 1 | Ri Bhoi Dist         |                                |          |         |                            |                     |                               |        |                            |                            |
| Mor    | nth of Acc                     | ount: MAY/2024                          |                    |                   |                      |                                |          |         |                            |                     |                               |        |                            |                            |
| Head M | Sub Mino<br>Iajor Head<br>Iead |   | Sub<br>Sub<br>Head | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014   |                                |   |                    |                   | Total Major F        | Head 2014:                     |          |         | 1,22,519                   | 0                   | 9,000                         | 2,200  | 1,11,319                   | 1,22,519                   |
|        |                                |   |                    |                   | Total of Mont        | h :                            |          |         | 1,22,519                   | 0                   | 9,000                         | 2,200  | 1,11,319                   | 1,22,519                   |
| Mor    | nth of Acc                     | ount: JUN/2024                          |                    |                   |                      |                                |          |         |                            |                     |                               |        |                            |                            |
|        | Sub Mind<br>Iajor Head         |   | Sub<br>Sub         | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|        | Head                           |   | Head               |                   |                      |                                |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.))                    |
| 2014   | 00 114                         | (02) Legal Remembrance<br>& His Office  | :0                 | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Khasi | 17       | Voucher | 1,16,671                   | 1 0                 | 9,000                         | 2,200  | 1,05,471                   | 1,16,671                   |
|        |                                |   |                    |                   | Total Object I       | Head 1:                        |          |         | 1,16,671                   | 1 0                 | 9,000                         | 2,200  | 1,05,471                   | 1,16,671                   |
|        |                                |   |                    |                   | Total Sub Hea        | ad :                           |          |         | 1,16,671                   | 1 0                 | 9,000                         | 2,200  | 1,05,471                   | 1,16,671                   |
|        |                                |   |                    |                   | Total Minor H        | Head 114 :                     |          |         | 1,16,671                   | 0                   | 9,000                         | 2,200  | 1,05,471                   | 1,16,671                   |
|        |                                |   |                    |                   | Total Sub Ma         | jor Head $\theta$ :            |          |         | 1,16,671                   | 1 0                 | 9,000                         | 2,200  | 1,05,471                   | 1,16,671                   |
|        |                                |   |                    |                   | Total Major H        | Head 2014:                     |          |         | 1,16,671                   | 1 0                 | 9,000                         | 2,200  | 1,05,471                   | 1,16,671                   |
|        |                                |   |                    |                   | Total of Mont        | h :                            |          |         | 1,16,671                   | 1 0                 | 9,000                         | 2,200  | 1,05,471                   | 1,16,671                   |
| Mor    | nth of Acc                     | ount: JUL/2024                          |                    |                   |                      |                                |          |         |                            |                     |                               |        |                            |                            |
|        | Sub Mino<br>Iajor Hea          |   | Sub<br>Sub         | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|        | Head                           |   | Head               |                   | 2 3                  |                                |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.))                    |
| 2014   | 00 114                         | (02) Legal Remembrancer<br>& His Office | :0                 | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Khasi | 103      | Voucher | 1,16,671                   | 1 0                 | 9,000                         | 2,200  | 1,05,471                   | 1,16,671                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

259

| Dema                           | nd :    | 04 ADMINI                                 | STRA               | TION OF JUSTIC                      | <br>E                |                                |          |         |                            |                     |                                  |        |                            |                            |
|--------------------------------|---------|---|--------------------|-------------------------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|----------------------------------|--------|----------------------------|----------------------------|
| Depart                         | tment • | Law Departmen                             | nt                 |                                     |                      |                                |          |         |                            |                     |                                  |        |                            |                            |
|                                |         |   |                    |                                     |                      |                                |          |         |                            |                     |                                  |        |                            |                            |
| Treasu                         |         | Nongpoh Treas                             |                    |                                     |                      |                                |          |         |                            |                     |                                  |        |                            |                            |
| D.D.O.                         | .:      | 2300002 Deput                             | ty Con             | nmisioner (Law) R                   | i Bhoi Dist          |                                |          |         |                            |                     |                                  |        |                            |                            |
| Month o                        | of Acco | ount: JUL/2024                            |                    |                                     |                      |                                |          |         |                            |                     |                                  |        |                            |                            |
| Major Sub<br>Head Majo         |         |   | Sub<br>Sub         | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount                     | Deduction<br>by DDO | Deduction<br>(as per A.G         |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| Head                           |         |   | Head               |                                     |                      |                                |          |         | (State)                    |                     | 8009                             | - 7610 |                            | (A.G.))                    |
| 2014 00                        | 114     | (02) Legal Remembrancer 0                 |                    | (01) Salaries                       | Total Object I       | Head 1 :                       |          |         | 1,16,671                   | 0                   | 9,000                            | 2,200  | 1,05,471                   | 1,16,671                   |
|                                |         | & His Office                              |                    |                                     | Total Sub Hea        | d:                             |          |         | 1,16,671                   | 0                   | 9,000                            | 2,200  | 1,05,471                   | 1,16,671                   |
|                                |         | (04) Public 0 Prosecutor/Govt. Pleaders   |                    | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Khasi | 904      | Voucher | 1,36,000                   | 0                   | 0                                | 0      | 1,36,000                   | 1,36,000                   |
|                                |         | Etc                                       |                    | Special                             | Total Object I       | <b>Head</b> 28 :               |          |         | 1,36,000                   | 0                   | 0                                | 0      | 1,36,000                   | 1,36,000                   |
|                                |         |   |                    |                                     | Total Sub Hea        | d:                             |          |         | 1,36,000                   | 0                   | 0                                | 0      | 1,36,000                   | 1,36,000                   |
|                                |         |   |                    |                                     | Total Minor H        | lead 114 :                     |          |         | 2,52,671                   | 0                   | 9,000                            | 2,200  | 2,41,471                   | 2,52,671                   |
|                                |         |   |                    |                                     | Total Sub Maj        | jor Head 0:                    |          |         | 2,52,671                   | 0                   | 9,000                            | 2,200  | 2,41,471                   | 2,52,671                   |
|                                |         |   |                    |                                     | Total Major H        | lead 2014:                     |          |         | 2,52,671                   | 0                   | 9,000                            | 2,200  | 2,41,471                   | 2,52,671                   |
|                                |         |   |                    |                                     | Total of Mont        | h :                            |          |         | 2,52,671                   | 0                   | 9,000                            | 2,200  | 2,41,471                   | 2,52,671                   |
| Month o                        | of Acco | ount: AUG/2024                            |                    |                                     |                      |                                |          |         |                            |                     |                                  |        |                            |                            |
| Major Sub<br>Head Majo<br>Head | r Head  | Head                                      | Sub<br>Sub<br>Head | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction<br>(as per A.G<br>8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014 00                        | 114     | (02) Legal Remembrancer 0<br>& His Office |                    | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Khasi | 201      | Voucher | 1,20,092                   | 0                   | 9,000                            | 2,200  | 1,08,892                   | 1,20,092                   |
|                                |         |   |                    |                                     | Total Object I       | Head 1:                        |          |         | 1,20,092                   | 0                   | 9,000                            | 2,200  | 1,08,892                   | 1,20,092                   |
|                                |         |   |                    |                                     | Total Sub Hea        | ıd:                            |          |         | 1,20,092                   | 0                   | 9,000                            | 2,200  | 1,08,892                   | 1,20,092                   |
|                                |         |   |                    |                                     | Total Minor H        | lead 114 :                     |          |         | 1,20,092                   | 0                   | 9,000                            | 2,200  | 1,08,892                   | 1,20,092                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

260

Run Date:

| _                                 |          |                                     |                    |                   |                      |                                |          |         |                            |                     |                              |        |                            |                           |
|-----------------------------------|----------|-------------------------------------|--------------------|-------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|------------------------------|--------|----------------------------|---------------------------|
| Deman                             | id:      | 04 ADMIN                            | HSTRA              | ATION OF JUSTICE  | 년<br>                |                                |          |         |                            |                     |                              |        |                            |                           |
| Departn                           | ment :   | Law Departme                        | ent                |                   |                      |                                |          |         |                            |                     |                              |        |                            |                           |
| Treasur                           | ry       | Nongpoh Trea                        | sury               |                   |                      |                                |          |         |                            |                     |                              |        |                            |                           |
|                                   | :        | 2300002 Dept                        | uty Cor            | nmisioner (Law) R | i Bhoi Dist          |                                |          |         |                            |                     |                              |        |                            |                           |
| Month of                          | f Accour | nt: AUG/2024                        |                    |                   |                      |                                |          |         |                            |                     |                              |        |                            |                           |
| Major Sub I<br>Head Major         |          |                                     | Sub<br>Sub         | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A                  | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amoun            |
| Head                              |          |                                     | Head               |                   |                      |                                |          |         | (State)                    |                     | 8009                         | - 7610 |                            | (A.G.)                    |
| 2014 00                           |          |                                     |                    |                   | Total Sub Ma         | jor Head $\theta$ :            |          |         | 1,20,092                   | 0                   | 9,000                        | 2,200  | 1,08,892                   | 1,20,092                  |
|                                   |          |                                     |                    |                   | Total Major H        | Iead 2014:                     |          |         | 1,20,092                   | 0                   | 9,000                        | 2,200  | 1,08,892                   | 1,20,092                  |
|                                   |          |                                     |                    |                   | Total of Mont        | h :                            |          |         | 1,20,092                   | 0                   | 9,000                        | 2,200  | 1,08,892                   | 1,20,092                  |
| Month of                          | f Accour | nt: SEP/2024                        |                    |                   |                      |                                |          |         |                            |                     |                              |        |                            |                           |
| Major Sub                         |          |                                     | Sub<br>Sub         | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G      |        | Net Amount<br>(as per SOP) | Gross<br>Amoun            |
| Head Major<br>Head                |          | пеац                                | Head               |                   | Schille              |                                |          |         | (State)                    | ·                   |                              | - 7610 | •                          | ( <b>A.G.</b> )           |
| 2014 00                           |          | 2) Legal Remembrancer<br>His Office | 0                  | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Khasi | 24       | Voucher | 1,20,092                   | 0                   | 9,000                        | 2,200  | 1,08,892                   | 1,20,092                  |
|                                   |          |                                     |                    |                   | Total Object I       | Head 1:                        |          |         | 1,20,092                   | 0                   | 9,000                        | 2,200  | 1,08,892                   | 1,20,092                  |
|                                   |          |                                     |                    |                   | Total Sub Hea        | ıd:                            |          |         | 1,20,092                   | 0                   | 9,000                        | 2,200  | 1,08,892                   | 1,20,092                  |
|                                   |          |                                     |                    |                   | Total Minor H        | lead 114 :                     |          |         | 1,20,092                   | 0                   | 9,000                        | 2,200  | 1,08,892                   | 1,20,092                  |
|                                   |          |                                     |                    |                   | Total Sub Ma         | jor Head $\theta$ :            |          |         | 1,20,092                   | 0                   | 9,000                        | 2,200  | 1,08,892                   | 1,20,092                  |
|                                   |          |                                     |                    |                   | Total Major H        | lead 2014:                     |          |         | 1,20,092                   | 0                   | 9,000                        | 2,200  | 1,08,892                   | 1,20,092                  |
|                                   |          |                                     |                    |                   | Total of Mont        | h :                            |          |         | 1,20,092                   | 0                   | 9,000                        | 2,200  | 1,08,892                   | 1,20,092                  |
| Month of                          | f Accour | nt: OCT/2024                        |                    |                   |                      |                                |          |         |                            |                     |                              |        |                            |                           |
| Major Sub I<br>Head Major<br>Head | Head     |                                     | Sub<br>Sub<br>Head | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.) |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

261

|       | Dema   | nd:              | 04 ADMIN                                | ISTR/      | ATION OF JUSTICE                    | <br>L                |                                |          |         |                 |                     |             |        |                            |                 |
|-------|--------|------------------|---|------------|-------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
|       |        |                  |   |            |                                     |                      |                                |          |         |                 |                     |             |        |                            |                 |
|       |        | tment :          | Law Departme                            |            |                                     |                      |                                |          |         |                 |                     |             |        |                            |                 |
|       | Treası |                  | Nongpoh Treas                           | sury       |                                     |                      |                                |          |         |                 |                     |             |        |                            |                 |
| Ì     | O.D.O  | .:               | 2300002 Дерг                            | ıty Coı    | mmisioner (Law) Ri                  | Bhoi Dist            |                                |          |         |                 |                     |             |        |                            |                 |
| M     | lonth  | of Accou         | nt: OCT/2024                            |            |                                     |                      |                                |          |         |                 |                     |             |        |                            |                 |
|       |        | Minor<br>or Head |   | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| 12000 | Head   |                  |   | Head       |                                     | ~ · · · · ·          |                                |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.)          |
| 2014  | 00     |                  | (2) Legal Remembrancer<br>to His Office | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Khasi | 676      | Voucher | 1,20,092        | 0                   | 9,000       | 2,200  | 1,08,892                   | 1,20,092        |
|       |        |                  |   |            |                                     | Total Object I       | Head 1:                        |          |         | 1,20,092        | 0                   | 9,000       | 2,200  | 1,08,892                   | 1,20,092        |
|       |        |                  |   |            | (11) Travel Expenses                |                      | Voted-Sixth-<br>Schedule-Khasi | 441      | Voucher | 26,82,966       | 0                   | 0           | 0      | 26,82,966                  | 26,82,966       |
|       |        |                  |   |            |                                     | Total Object I       | Head 11:                       |          |         | 26,82,966       | 0                   | 0           | 0      | 26,82,966                  | 26,82,966       |
|       |        |                  |   |            |                                     | Total Sub Hea        | ad:                            |          |         | 28,03,058       | 0                   | 9,000       | 2,200  | 27,91,858                  | 28,03,058       |
|       |        | P                | rosecutor/Govt. Pleaders                | 0          | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Khasi | 442      | Voucher | 29,13,600       | 0                   | 0           | 0      | 29,13,600                  | 29,13,600       |
|       |        |                  | tc                                      |            | Special                             | Total Object I       | Head 28:                       |          |         | 29,13,600       | 0                   | 0           | 0      | 29,13,600                  | 29,13,600       |
|       |        |                  |   |            |                                     | Total Sub Hea        | ad :                           |          |         | 29,13,600       | 0                   | 0           | 0      | 29,13,600                  | 29,13,600       |
|       |        |                  |   |            |                                     | Total Minor H        | <b>Head</b> 114:               |          |         | 57,16,658       | 0                   | 9,000       | 2,200  | 57,05,458                  | 57,16,658       |
|       |        |                  |   |            |                                     | Total Sub Ma         | jor Head $\theta$ :            |          |         | 57,16,658       | 0                   | 9,000       | 2,200  | 57,05,458                  | 57,16,658       |
|       |        |                  |   |            |                                     | Total Major H        | Head 2014:                     |          |         | 57,16,658       | 0                   | 9,000       | 2,200  | 57,05,458                  | 57,16,658       |
|       |        |                  |   |            |                                     | Total of Mont        | h :                            |          |         | 57,16,658       | 0                   | 9,000       | 2,200  | 57,05,458                  | 57,16,658       |
| M     | lonth  | of Accou         | nt: NOV/2024                            |            |                                     |                      |                                |          |         |                 |                     |             |        |                            |                 |
|       |        | Minor<br>or Head |   | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |                  | <del></del>                             | Head       |                                     |                      |                                |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.)          |
| 2014  | 00     |                  | 02) Legal Remembrancer<br>t His Office  | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Khasi | 186      | Voucher | 1,20,092        | 0                   | 9,000       | 2,200  | 1,08,892                   | 1,20,092        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

262

Run Date:

|       |              | _               |                                     |            |                                     |                      |                                |          |         |                 |                     |                          |        |                            |                 |
|-------|--------------|-----------------|-------------------------------------|------------|-------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| l     | <b>Deman</b> | nd :            | 04 ADMIN                            | ISTRA      | ATION OF JUSTIC                     | E                    |                                |          |         |                 |                     |                          |        |                            |                 |
| D     | epartı       | ment :          | Law Departme                        | ent        |                                     |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu        | ry              | Nongpoh Treas                       | sury       |                                     |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Ė     | .D.O.        | :               | 2300002 Depi                        | ıty Coı    | nmisioner (Law) R                   | ti Bhoi Dist         |                                |          |         |                 |                     |                          |        |                            |                 |
|       |              |                 | nt: NOV/2024                        |            | ,                                   |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub          | Minor<br>Head   | Sub                                 | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head         |                 |                                     | Head       |                                     | Sumu                 |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00           |                 | 2) Legal Remembrancer<br>His Office | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Khasi | 837      | Voucher | 9,036           | 0                   | 0                        | 0      | 9,036                      | 9,036           |
|       |              |                 |                                     |            |                                     | Total Object I       | Head 1:                        |          |         | 1,29,128        | 0                   | 9,000                    | 2,200  | 1,17,928                   | 1,29,128        |
|       |              |                 |                                     |            |                                     | <b>Total Sub Hea</b> | d:                             |          |         | 1,29,128        | 0                   | 9,000                    | 2,200  | 1,17,928                   | 1,29,128        |
|       |              |                 |                                     |            |                                     | Total Minor H        | lead 114 :                     |          |         | 1,29,128        | 0                   | 9,000                    | 2,200  | 1,17,928                   | 1,29,128        |
|       | '            |                 |                                     |            |                                     | Total Sub Maj        | jor Head $\theta$ :            |          |         | 1,29,128        | 0                   | 9,000                    | 2,200  | 1,17,928                   | 1,29,128        |
|       |              |                 |                                     |            |                                     | Total Major H        | lead 2014:                     |          |         | 1,29,128        | 0                   | 9,000                    | 2,200  | 1,17,928                   | 1,29,128        |
|       |              |                 |                                     |            |                                     | Total of Mont        | h :                            |          |         | 1,29,128        | 0                   | 9,000                    | 2,200  | 1,17,928                   | 1,29,128        |
| Me    | onth o       | of Accou        | nt: DEC/2024                        |            |                                     |                      |                                |          |         |                 |                     |                          |        |                            |                 |
|       |              | Minor<br>r Head |                                     | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head         |                 |                                     | Head       |                                     |                      |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00           | 1 1             | 2) Legal Remembrancer<br>His Office | )          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Khasi | 117      | Voucher | 1,22,351        | 0                   | 9,000                    | 2,200  | 1,11,151                   | 1,22,351        |
|       |              |                 |                                     |            |                                     |                      | Voted-Sixth-<br>Schedule-Khasi | 1186     | Voucher | 1,22,351        | 0                   | 12,000                   | 2,200  | 1,08,151                   | 1,22,351        |
|       |              |                 |                                     |            |                                     | Total Object I       | Head 1:                        |          |         | 2,44,702        | 0                   | 21,000                   | 4,400  | 2,19,302                   | 2,44,702        |
|       |              |                 |                                     |            |                                     | Total Sub Hea        | d:                             |          |         | 2,44,702        | 0                   | 21,000                   | 4,400  | 2,19,302                   | 2,44,702        |
|       |              | Pı              | osecutor/Govt. Pleaders             | 0          | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Khasi | 792      | Voucher | 2,98,452        | 0                   | 0                        | 0      | 2,98,452                   | 2,98,452        |
|       |              | E               | tc                                  |            | Special                             | Total Object I       | <b>Head</b> 28:                |          |         | 2,98,452        | 0                   | 0                        | 0      | 2,98,452                   | 2,98,452        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

263

| Demar | nd :   | 04 ADMII                              | NISTRATION OF JUSTICE   | <br>E   |   |   |  |   |                     |  |   |  |  |
|-------|--|---------------------------------------|---|---|---|---|--|---|---------------------|--|---|--|--|
| epart | ment :   | Law Departm                           | nent  |   |   |   |  |   |                     |  |   |  |  |
|       |  |                                       |   |   |   |   |  |   |                     |  |   |  |  |
|       |  |                                       |   | Rhoi Diet   |   |   |  |   |                     |  |   |  |  |
|       |  |                                       | outy Commissioner (Law) Ki  | Diloi Dist  |   |   |  |   |                     |  |   |  |  |
| Sub   | Minor  | Sub                                   | Sub Object Head   |   | ed Plan/Non-Plan  | T.V. No.  | Туре   | Gross<br>Amount   | Deduction<br>by DDO |  |   | Net Amount<br>(as per SOP)   | Gross<br>Amount  |
|       |  | IIcau                                 | Head  | Semile  |   |   |  | (State)   |                     | 8009   | - 7610  |  | (A.G.))  |
| 00    |  | Prosecutor/Govt. Pleaders             |   | Total Sub   | Head :  |   |  | 2,98,452  | 0                   | 0  | 0   | 2,98,452   | 2,98,452   |
|       |  |                                       |   | Total Mine  | or Head 114 :   |   |  | 5,43,154  | 0                   | 21,000   | 4,400   | 5,17,754   | 5,43,154   |
|       |  |                                       |   | Total Sub   | Major Head $\theta$ :                                   |   |  | 5,43,154  | 0                   | 21,000   | 4,400   | 5,17,754   | 5,43,154   |
|       |  |                                       |   | Total Maj   | or <b>Head</b> 2014:                                    |   |  | 5,43,154  | 0                   | 21,000   | 4,400   | 5,17,754   | 5,43,154   |
|       |  |                                       |   | Total of M  | onth:   |   |  | 5,43,154  | 0                   | 21,000   | 4,400   | 5,17,754   | 5,43,154   |
|       | iliation   | a Doution                             |   | Total of D  | DO 2300002:   |   |  | 72,37,656   | 0                   | 93,000   | 22,000  | 71,22,656  | 72,37,656  |
|       |  |                                       | •   |   |   |   |  |   |                     |  |   |  |  |
|       |  |                                       |   | DDO   | wise Total ( Origina                                    | nl +Reconcila   | tion+IA) :   |   |                     |  |   |  | 72,37,656  |
| 4 00  | 114  | (02) Legal Remer                      | nbrancer & His Office   | 0   | (01) Salaries   | Voted   | -Sixth-Schedule-F  | Khasi   |                     |  |   |  | 12,06,638  |
| 4 00  | 114  | (02) Legal Remer                      | nbrancer & His Office   | 0   | (11) Travel Expense                                     | es Voted  | -Sixth-Schedule-F  | Khasi   |                     |  |   |  | 26,82,966  |
| 4 00  | 114  | (04) Public Prose                     | cutor/Govt. Pleaders Etc  | 0   | 28. Payment For<br>Professional And<br>Special          | Voted   | -Sixth-Schedule-F  | Khasi   |                     |  |   |  | 33,48,052  |
|       |  |                                       |   |   |   |   |  |   |                     |  |   |  | 72,37,656  |
|       | epart reasu .D.O. onth o Sub Majo Head  00  dernal | Sub Minor Major Head Head    00   114 | reasury Nongpoh Trea  D.O.: 2300002 Deponth of Account: DEC/2024  Sub Minor Sub Major Head Head Head  Oo 114 (04) Public Prosecutor/Govt. Pleaders Etc  Prosecutor/Govt. Pleaders Etc  mary of DDO wise expenditure  4 00 114 (02) Legal Remered  4 00 114 (02) Legal Remered | Preasury  Nongpoh Treasury  D.O.: 2300002 Deputy Commissioner (Law) Richard Account: DEC/2024  Sub Minor Sub Sub Object Head Sub Head  Major Head Head Sub Head  Oo 114 (04) Public Prosecutor/Govt. Pleaders Etc  Pronciliation Portion  Pernal Adjustment of A.G. Office:  mary of DDO wise expenditure  4 00 114 (02) Legal Remembrancer & His Office  4 00 114 (02) Legal Remembrancer & His Office | Prosecutor/Govt. Pleaders Etc  Total Minor Sub Head  OO | reasury Nongpoh Treasury  D.O.: 2300002 Deputy Commisioner (Law) Ri Bhoi Dist  onth of Account: DEC/2024  Sub Minor Sub Sub Object Head Schme  Major Head Head Sub Schme  Total Sub Head:  Total Sub Head:  Total Sub Major Head 0:  Total Major Head 0:  Total of Month:  Total of DDO 2300002:  conciliation Portion  remal Adjustment of A.G. Office:  DDO wise Total (Origina mary of DDO wise expenditure)  4 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries  4 00 114 (04) Public Prosecutor/Govt. Pleaders Etc 0 28. Payment For Professional And | Procedure of Account:  Law Department  reasury  Nongpoh Treasury  D.O.: 2300002 Deputy Commissioner (Law) Ri Bhoi Dist  onth of Account:  DEC/2024  Sub Minor Sub Sub Object Head Sub Schme  Major Head Head Sub Head  Head  Total Sub Head:  Total Sub Head:  Total Sub Major Head 0:  Total Major Head 0:  Total Major Head 2014:  Total of Month:  Total of DDO 2300002:  Conciliation Portion  Total of DDO wise expenditure  DDO wise Total (Original +Reconcilation Portion 0)  Total Major Head 0 (Original +Reconcilation Portion 0)  Total Major Head 0 (Original +Reconcilation Portion 0)  Total Of DDO Wise Expenditure  DDO wise Total (Original +Reconcilation Portion 0)  Total Major Head 0 (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO wise Total (Original +Reconcilation Portion 0)  Total Major Head 0 (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO Wise Total (Original +Reconcilation Portion 0)  Total Major Head 0 (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO Wise Total (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO Wise Total (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO Wise Total (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO Wise Total (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO Wise Total (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO Wise Total (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO Wise Total (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO Use Total (Original +Reconcilation Portion 0)  Total Of DDO Use Expenditure  DDO Use Total Original +Reconcilation Portion 0)  Total Major Head 0)  Total Major Head 0)  Total Sub Head :  Total Sub Head :  Total Sub Head :  Total Sub Head :  Total Sub Head :  Total Sub Head :  Total Original +Reconcilation Portion 0  Total Major Head 0)  Total Original +Reconcilation Portion 0  Total Major Head 0  Total Major Head 0  Total Major Head 0  T | reasury Nongpoh Treasury  D.O.: 2300002 Deputy Commissioner (Law) Ri Bhoi Dist  onth of Account: DEC/2024  Sub Minor Sub Sub Object Head Sub Schme  Major Head Head Sub Head  Total Sub Head:  Total Sub Head:  Total Sub Major Head 0:  Total Major Head 0:  Total Major Head 2014:  Total of DDO 2300002:  conciliation Portion  remal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA):  mary of DDO wise expenditure  4 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-F4 00 114 (04) Public Prosecutor/Govt. Pleaders Etc  4 00 114 (04) Public Prosecutor/Govt. Pleaders Etc  D 28. Payment For Professional And | Page                | Plan/Non-Plan   T.V. No. Type   Gross Amount   State   Plan/Non-Plan   T.V. No. Type   Gross Amount   State   Plan/Non-Plan   T.V. No. Type   Deduction   Possible   Plan/Non-Plan   T.V. No. Type   Plan/Non-Plan   Plan/No | Doc   Conciliation Portion   Protection   Parity   Control   Contr | Paris   Francis   Franci |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

264

Run Date:

| Dema                   | nd:      | 04 ADMIN                                  | NISTRA     | TION OF JUSTIC   | Œ                     |                                |          |         |           |                     |             |        |                            |                |
|------------------------|----------|---|------------|------------------|-----------------------|--------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|----------------|
| Depar                  | tment :  | Law Departm                               | ent        |                  |                       |                                |          |         |           |                     |             |        |                            |                |
| Treasu                 | ıry      | Nongpoh Trea                              | sury       |                  |                       |                                |          |         |           |                     |             |        |                            |                |
| D.D.O                  | .:       | 2300004 Dist                              | rict Sess  | sion Judge Nongp | oh                    |                                |          |         |           |                     |             |        |                            |                |
| Month                  | of Accou | int: APR/2024                             |            |                  |                       |                                |          |         |           |                     |             |        |                            |                |
| Major Sub<br>Head Majo |          |   | Sub<br>Sub | Object Head      | Categorised Schme     | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                   |          |   | Head       |                  |                       |                                |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.)         |
| 2014 00                |          | 01) District And Sessions                 | 0          | (01) Salaries    | (                     | General-Voted                  | 106      | Voucher | 3,40,558  | 0                   | 0           | 6,600  | 3,33,958                   | 3,40,558       |
|                        |          | udges Including Munsif<br>Courts Etc.,    |            |                  | (                     | General-Voted                  | 216      | Voucher | 28,557    | 0                   | 0           | 0      | 28,557                     | 28,557         |
|                        |          | ,   |            |                  | (                     | General-Voted                  | 424      | Voucher | 16,864    | 0                   | 0           | 0      | 16,864                     | 16,864         |
|                        |          |   |            |                  | (                     | General-Voted                  | 73       | Voucher | 4,90,000  | 0                   | 0           | 0      | 4,90,000                   | 4,90,000       |
|                        |          |   |            |                  | (                     | General-Voted                  | 77       | Voucher | 5,61,010  | 0                   | 41,666      | 0      | 5,19,344                   | 5,61,010       |
|                        |          |   |            |                  | Total Object He       | ad 1:                          |          |         | 14,36,989 | 0                   | 41,666      | 6,600  | 13,88,723                  | 14,36,989      |
|                        |          |   |            | 02. Wages        | (                     | General-Voted                  | 439      | Voucher | 98,240    | 0                   | 0           | 0      | 98,240                     | 98,240         |
|                        |          |   |            |                  | (                     | General-Voted                  | 440      | Voucher | 30,000    | 0                   | 0           | 0      | 30,000                     | 30,000         |
|                        |          |   |            |                  | Total Object He       | ad 2:                          |          |         | 1,28,240  | 0                   | 0           | 0      | 1,28,240                   | 1,28,240       |
|                        |          |   |            |                  | Total Sub Head        | :                              |          |         | 15,65,229 | 0                   | 41,666      | 6,600  | 15,16,963                  | 15,65,229      |
|                        |          |   |            |                  | Total Minor Hea       | ad 105:                        |          |         | 15,65,229 | 0                   | 41,666      | 6,600  | 15,16,963                  | 15,65,229      |
|                        |          | 01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries    |                       | Voted-Sixth-<br>Schedule-Khasi | 105      | Voucher | 4,97,432  | 0                   | 62,500      | 8,800  | 4,26,132                   | 4,97,432       |
|                        | <i>F</i> | Assistants.,Etc                           |            |                  |                       | Voted-Sixth-<br>Schedule-Khasi | 449      | Voucher | 25,192    | 0                   | 0           | 0      | 25,192                     | 25,192         |
|                        |          |   |            |                  | Total Object He       | ad 1:                          |          |         | 5,22,624  | 0                   | 62,500      | 8,800  | 4,51,324                   | 5,22,624       |
|                        |          |   |            |                  | Total Sub Head        | :                              |          |         | 5,22,624  | 0                   | 62,500      | 8,800  | 4,51,324                   | 5,22,624       |
|                        |          |   |            |                  | Total Minor Hea       | ad 108:                        |          |         | 5,22,624  | 0                   | 62,500      | 8,800  | 4,51,324                   | 5,22,624       |
|                        |          |   |            |                  | Total Sub Major       | r Head 0:                      |          |         | 20,87,853 | 0                   | 1,04,166    | 15,400 | 19,68,287                  | 20,87,853      |
|                        |          |   |            |                  | Total Major Hea       | ad 2014:                       |          |         | 20,87,853 | 0                   | 1,04,166    | 15,400 | 19,68,287                  | 20,87,853      |
|                        |          |   |            |                  | <b>Total of Month</b> | :                              |          |         | 20,87,853 |                     |             |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

265

Run Date:

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|-------------|---------------|---------|--|-------------|----------------------|----------------|---------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|----------------|
| Do          | eman          | ia :    | 04 ADMIN                               | 15TR/       | ATION OF JUSTICE     |                |               |          |         |                 |                     |                       |        |                            |                |
| De          | epartn        | ment :  | Law Departme                           | ent         |                      |                |               |          |         |                 |                     |                       |        |                            |                |
| Tr          | easur         | ry      | Nongpoh Treas                          | sury        |                      |                |               |          |         |                 |                     |                       |        |                            |                |
| <b>D</b> .1 | <b>D.O.</b> : | :       | 2300004 Distr                          | ict Ses     | ssion Judge Nongpoh  | <u> </u>       |               |          |         |                 |                     |                       |        |                            |                |
| Moi         | nth of        | f Accou | int: APR/2024                          |             |                      |                |               |          |         |                 |                     |                       |        |                            |                |
| Major       | Sub           | Minor   | Sub                                    | Sub         | Object Head          | Categorised    | Plan/Non-Plan | T.V. No. | Type    | Gross           | Deduction           | Deduction             |        | Net Amount                 | Gross          |
| Head M      | <b>Aajor</b>  | Head    | Head                                   | Sub         | ·                    | Schme          |               |          |         | Amount          | by DDO              | (as per A.C           | *      | (as per SOP)               | Amount         |
| I           | Head          |         |  | Head        |                      |                |               |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.)         |
|             |               |         |  |             |                      |                |               |          |         |                 | 0                   | 1,04,166              | 15,400 | 19,68,287                  | 20,87,853      |
| Moi         | nth of        | f Accou | int: MAY/2024                          |             |                      |                |               |          |         |                 |                     |                       |        |                            |                |
| Major       |               |         |  |             | Object Head          | Categorised    | Plan/Non-Plan | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head M      | Aajor<br>Head |         |  | Sub<br>Head |                      | Schme          |               |          |         | (State)         | by DDO              | 8009                  | - 7610 | (as per SOI)               | (A.G.)         |
| 1           | iicau         |         |  | Heau        |                      |                |               |          |         |                 |                     | 0007                  | - 7010 |                            |                |
| 2014        | 00            |         | 01) District And Sessions              | )           | (01) Salaries        |                | General-Voted | 170      | Voucher | 3,40,558        | 0                   | 0                     | 6,600  | 3,33,958                   | 3,40,558       |
|             |               |         | udges Including Munsif<br>Courts Etc., |             |                      |                | General-Voted | 171      | Voucher | 5,61,010        | 0                   | 41,666                | 0      | 5,19,344                   | 5,61,010       |
|             |               |         | Source Liei,                           |             |                      |                | General-Voted | 306      | Voucher | 28,557          | 0                   | 0                     | 0      | 28,557                     | 28,557         |
|             |               |         |  |             |                      |                | General-Voted | 315      | Voucher | 1,14,284        | 0                   | 0                     | 0      | 1,14,284                   | 1,14,284       |
|             |               |         |  |             |                      |                | General-Voted | 368      | Voucher | 30,171          | 0                   | 0                     | 0      | 30,171                     | 30,171         |
|             |               |         |  |             |                      | Total Object I | Head 1:       |          |         | 10,74,580       | 0                   | 41,666                | 6,600  | 10,26,314                  | 10,74,580      |
|             |               |         |  |             | 02. Wages            |                | General-Voted | 332      | Voucher | 98,240          | 0                   | 0                     | 0      | 98,240                     | 98,240         |
|             |               |         |  |             |                      |                | General-Voted | 334      | Voucher | 4,200           | 0                   | 0                     | 0      | 4,200                      | 4,200          |
|             |               |         |  |             |                      |                | General-Voted | 336      | Voucher | 30,000          | 0                   | 0                     | 0      | 30,000                     | 30,000         |
|             |               |         |  |             |                      | Total Object I | Head 2 :      |          |         | 1,32,440        | 0                   | 0                     | 0      | 1,32,440                   | 1,32,440       |
|             |               |         |  |             | (11) Travel Expenses |                | General-Voted | 961      | Voucher | 36,112          | 0                   | 0                     | 0      | 36,112                     | 36,112         |
|             |               |         |  |             |                      |                | General-Voted | 962      | Voucher | 1,117           |                     | 0                     | 0      | 1,117                      | 1,117          |
|             |               |         |  |             |                      |                | General-Voted | 963      | Voucher | 26,697          |                     | 0                     | 0      | 26,697                     | 26,697         |
|             |               |         |  |             |                      |                | General-Voted | 964      | Voucher | 27,080          |                     | 0                     | 0      | 27,080                     | 27,080         |
|             |               |         |  |             |                      | Total Object I | Head 11:      |          |         | 91,006          | 0                   | 0                     | 0      | 91,006                     | 91,006         |
|             |               |         |  |             | (13) Office Expenses | · ·            | General-Voted | 594      | Voucher | 3,540           | 0                   | 0                     | 0      | 3,540                      | 3,540          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

266

Run Date:

|                        | _            |   | ***        |                      | -                    |                                |          |         |                 |                     |                          |        |                            |                 |
|------------------------|--------------|---|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dema                   | ind :        | 04 ADMI                                   | NISTRA     | ATION OF JUSTICE     |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Depar                  | tment :      | Law Departm                               | ent        |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Treas                  | ury          | Nongpoh Trea                              | sury       |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
|                        | ) <b>.</b> : | 2300004 Dist                              | rict Ses   | ssion Judge Nongpol  | 1                    |                                |          |         |                 |                     |                          |        |                            |                 |
| Month                  | of Accor     | int: MAY/2024                             |            |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Major Suk<br>Head Majo | Minor        | Sub                                       | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                    |              | IIcuu                                     | Head       |                      | Semile               |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00                |              | 01) District And Sessions                 | 0          | (13) Office Expenses |                      | General-Voted                  | 595      | Voucher | 2,240           | 0                   | 0                        | 0      | 2,240                      | 2,240           |
|                        |              | udges Including Munsif<br>Courts Etc.,    |            |                      |                      | General-Voted                  | 761      | Voucher | 1,884           | 0                   | 0                        | 0      | 1,884                      | 1,884           |
|                        |              | Louris Etc.,                              |            |                      |                      | General-Voted                  | 860      | Voucher | 85,838          | 0                   | 0                        | 0      | 85,838                     | 85,838          |
|                        |              |   |            |                      |                      | General-Voted                  | 965      | Voucher | 2,020           | 0                   | 0                        | 0      | 2,020                      | 2,020           |
|                        |              |   |            |                      | Total Object l       | Head 13:                       |          |         | 95,522          | 0                   | 0                        | 0      | 95,522                     | 95,522          |
|                        |              |   |            |                      | Total Sub Hea        | ad:                            |          |         | 13,93,548       | 0                   | 41,666                   | 6,600  | 13,45,282                  | 13,93,548       |
|                        |              |   |            |                      | Total Minor I        | Head 105:                      |          |         | 13,93,548       | 0                   | 41,666                   | 6,600  | 13,45,282                  | 13,93,548       |
|                        |              | 01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 172      | Voucher | 4,97,432        | 0                   | 62,500                   | 8,800  | 4,26,132                   | 4,97,432        |
|                        |              | Assistants.,Etc                           |            |                      | Total Object l       | Head 1:                        |          |         | 4,97,432        | 0                   | 62,500                   | 8,800  | 4,26,132                   | 4,97,432        |
|                        |              |   |            |                      | Total Sub Hea        | ad:                            |          |         | 4,97,432        | 0                   | 62,500                   | 8,800  | 4,26,132                   | 4,97,432        |
|                        |              |   |            |                      | Total Minor I        | Head 108:                      |          |         | 4,97,432        | 0                   | 62,500                   | 8,800  | 4,26,132                   | 4,97,432        |
|                        |              |   |            |                      | Total Sub Ma         | jor Head $\theta$ :            |          |         | 18,90,980       | 0                   | 1,04,166                 | 15,400 | 17,71,414                  | 18,90,980       |
|                        |              |   |            |                      | Total Major H        | Head 2014:                     |          |         | 18,90,980       | 0                   | 1,04,166                 | 15,400 | 17,71,414                  | 18,90,980       |
|                        |              |   |            |                      | Total of Mont        | ih :                           |          |         | 18,90,980       | 0                   | 1,04,166                 | 15,400 | 17,71,414                  | 18,90,980       |
| Month                  | of Accor     | int: JUN/2024                             |            |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Major Suk<br>Head Majo |              |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                    |              |   | Head       |                      |                      |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014                   | 105          | 01) District And Sessions                 | 0          | (01) Salaries        |                      | General-Voted                  | 18       | Voucher |                 |                     |                          |        |                            |                 |
|                        |              |   |            |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

267

Run Date:

| D    | emar   | nd:             | 04 ADMI                  | NISTRA     | ATION OF JUSTICE     |                      |                                |          |         |           |                     |                          |        |                            |                 |
|------|--------|-----------------|--------------------------|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De   | epart  | ment :          | Law Departm              | nent       |                      |                      |                                |          |         |           |                     |                          |        |                            |                 |
| Tı   | reasu  | ry              | Nongpoh Tre              | asury      |                      |                      |                                |          |         |           |                     |                          |        |                            |                 |
| D.   | .D.O.  | :               | 2300004 Dis              | trict Ses  | sion Judge Nongpoh   | l                    |                                |          |         |           |                     |                          |        |                            |                 |
| Mo   | onth o | of Accou        | int: JUN/2024            |            |                      |                      |                                |          |         |           |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |                          | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |                          | Head       |                      |                      |                                |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 1 1             | 01) District And Session |            | (01) Salaries        |                      | General-Voted                  | 18       |         | 5,61,010  | 0                   | 41,666                   | 0      | 5,19,344                   | 5,61,010        |
|      |        | 1 1             | udges Including Munsif   |            |                      |                      | General-Voted                  | 305      | Voucher | 28,557    | 0                   | 0                        | 0      | 28,557                     | 28,557          |
|      |        |                 | souris Etc.,             |            |                      |                      | General-Voted                  | 58       | Voucher | 3,40,558  | 0                   | 0                        | 6,600  | 3,33,958                   | 3,40,558        |
|      |        |                 |                          |            |                      | Total Object I       | Head 1:                        |          |         | 9,30,125  | 0                   | 41,666                   | 6,600  | 8,81,859                   | 9,30,125        |
|      |        |                 |                          |            | 02. Wages            |                      | General-Voted                  | 370      | Voucher | 30,000    | 0                   | 0                        | 0      | 30,000                     | 30,000          |
|      |        |                 |                          |            |                      |                      | General-Voted                  | 538      | Voucher | 98,240    | 0                   | 0                        | 0      | 98,240                     | 98,240          |
|      |        |                 |                          |            |                      | Total Object I       | Head 2:                        |          |         | 1,28,240  | 0                   | 0                        | 0      | 1,28,240                   | 1,28,240        |
|      |        |                 |                          |            | 06.Medical Treatment |                      | General-Voted                  | 468      | Voucher | 1,07,755  | 0                   | 0                        | 0      | 1,07,755                   | 1,07,755        |
|      |        |                 |                          |            |                      | Total Object I       | Head 6:                        |          |         | 1,07,755  | 0                   | 0                        | 0      | 1,07,755                   | 1,07,755        |
|      |        |                 |                          |            | (11) Travel Expenses |                      | General-Voted                  | 702      | Voucher | 25,232    | 0                   | 0                        | 0      | 25,232                     | 25,232          |
|      |        |                 |                          |            |                      |                      | General-Voted                  | 703      | Voucher | 36,258    | 0                   | 0                        | 0      | 36,258                     | 36,258          |
|      |        |                 |                          |            |                      | Total Object I       | Head 11:                       |          |         | 61,490    | 0                   | 0                        | 0      | 61,490                     | 61,490          |
|      |        |                 |                          |            | (13) Office Expenses |                      | General-Voted                  | 371      | Voucher | 1,09,044  | 0                   | 0                        | 0      | 1,09,044                   | 1,09,044        |
|      |        |                 |                          |            |                      |                      | General-Voted                  | 373      | Voucher | 78,600    | 0                   | 0                        | 0      | 78,600                     | 78,600          |
|      |        |                 |                          |            |                      |                      | General-Voted                  | 374      | Voucher | 40,610    | 0                   | 0                        | 0      | 40,610                     | 40,610          |
|      |        |                 |                          |            |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 406      | Voucher | 20,583    | 0                   | 0                        | 0      | 20,583                     | 20,583          |
|      |        |                 |                          |            |                      |                      | General-Voted                  | 469      | Voucher | 1,776     |                     | 0                        | 0      | 1,776                      | 1,776           |
|      |        |                 |                          |            |                      |                      | General-Voted                  | 821      | Voucher | 3,38,376  |                     | 0                        | 0      | 3,38,376                   | 3,38,376        |
|      |        |                 |                          |            |                      |                      | General-Voted                  | 822      | Voucher | 1,29,889  | 0                   | 0                        | 0      | 1,29,889                   | 1,29,889        |
|      |        |                 |                          |            |                      | Total Object I       | Head 13:                       |          |         | 7,18,878  | 0                   | 0                        | 0      | 7,18,878                   | 7,18,878        |
|      |        |                 |                          |            |                      | Total Sub Hea        | ad:                            |          |         | 19,46,488 | 0                   | 41,666                   | 6,600  | 18,98,222                  | 19,46,488       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

268

**Run Date :** 22/01/2025

| Dema                   | and :  | 04 ADMI                                    | NISTRA     | ATION OF JUSTIC   | CE                   |                                |          |         |                            |                     |                          |         |                            |                            |
|------------------------|--------|--|------------|-------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|--------------------------|---------|----------------------------|----------------------------|
| Depar                  | tment  | : Law Departm                              | ent        |                   |                      |                                |          |         |                            |                     |                          |         |                            |                            |
| Treas                  | ury    | Nongpoh Trea                               | ısury      |                   |                      |                                |          |         |                            |                     |                          |         |                            |                            |
| D.D.O                  | ). :   | 2300004 Dist                               | rict Ses   | ssion Judge Nongr | ooh                  |                                |          |         |                            |                     |                          |         |                            |                            |
| Month                  | of Acc | count: JUN/2024                            |            | <u> </u>          |                      |                                |          |         |                            |                     |                          |         |                            |                            |
| Major Sub<br>Head Majo | o Mino | or Sub                                     | Sub        | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction (as per A.G    | 5. A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| Hea                    | d      |  | Head       |                   |                      |                                |          |         | (State)                    |                     | 8009                     | - 7610  |                            | (A.G.))                    |
| 2014 00                | 105    | (02) Fast Track Courts                     | 0          | 02. Wages         |                      | General-Voted                  | 387      | Voucher | 9,00,000                   | 0                   | 0                        | 0       | 9,00,000                   | 9,00,000                   |
|                        |        |  |            |                   | Total Object I       | Head 2:                        |          |         | 9,00,000                   | 0                   | 0                        | 0       | 9,00,000                   | 9,00,000                   |
|                        |        |  |            |                   | Total Sub Hea        | ad:                            |          |         | 9,00,000                   | 0                   | 0                        | 0       | 9,00,000                   | 9,00,000                   |
|                        |        |  |            |                   | Total Minor H        | Head 105 :                     |          |         | 28,46,488                  | 0                   | 41,666                   | 6,600   | 27,98,222                  | 28,46,488                  |
|                        | 108    | (01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Khasi | 59       | Voucher | 4,97,432                   | 0                   | 62,500                   | 8,800   | 4,26,132                   | 4,97,432                   |
|                        |        | Assistants.,Etc                            |            |                   | Total Object I       | Head 1:                        |          |         | 4,97,432                   | 0                   | 62,500                   | 8,800   | 4,26,132                   | 4,97,432                   |
|                        |        |  |            |                   | Total Sub Hea        | ad:                            |          |         | 4,97,432                   | 0                   | 62,500                   | 8,800   | 4,26,132                   | 4,97,432                   |
|                        |        |  |            |                   | Total Minor H        | <b>Head</b> 108:               |          |         | 4,97,432                   | 0                   | 62,500                   | 8,800   | 4,26,132                   | 4,97,432                   |
|                        |        |  |            |                   | Total Sub Ma         | jor Head $\theta$ :            |          |         | 33,43,920                  | 0                   | 1,04,166                 | 15,400  | 32,24,354                  | 33,43,920                  |
|                        |        |  |            |                   | Total Major H        | Head 2014:                     |          |         | 33,43,920                  | 0                   | 1,04,166                 | 15,400  | 32,24,354                  | 33,43,920                  |
|                        |        |  |            |                   | Total of Mont        | h :                            |          |         | 33,43,920                  | 0                   | 1,04,166                 | 15,400  | 32,24,354                  | 33,43,920                  |
| Month                  | of Acc | count: JUL/2024                            |            |                   |                      |                                |          |         |                            |                     |                          |         |                            |                            |
| Major Sub<br>Head Majo |        |  | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount                     | Deduction<br>by DDO | Deduction<br>(as per A.G |         | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| Hea                    |        |  | Head       |                   |                      |                                |          |         | (State)                    |                     | 8009                     | - 7610  |                            | (A.G.))                    |
| 2014 00                | 105    | (01) District And Sessions                 | s O        | (01) Salaries     |                      | General-Voted                  | 102      | Voucher | 3,40,558                   | 0                   | 0                        | 6,600   | 3,33,958                   | 3,40,558                   |
|                        |        | Judges Including Munsif<br>Courts Etc.,    |            |                   |                      | General-Voted                  | 192      | Voucher | 3,16,550                   | 0                   | 0                        | 0       | 3,16,550                   | 3,16,550                   |
|                        |        |  |            |                   |                      | General-Voted                  | 551      | Voucher | 2,53,220                   | 0                   | 0                        | 0       | 2,53,220                   | 2,53,220                   |
|                        |        |  |            |                   |                      | General-Voted                  | 563      | Voucher |                            |                     |                          |         |                            |                            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

269

| De        | emar         | nd:            | 04 ADMIN                                | ISTR A  | ATION OF JUSTICE     | ,                    |                                |          |         |                            |                     |                          |                  |                            |                          |
|-----------|--------------|----------------|---|---------|----------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|--------------------------|------------------|----------------------------|--------------------------|
| De        | part         | ment :         | Law Departme                            | ent     |                      |                      |                                |          |         |                            |                     |                          |                  |                            |                          |
| Tre       | easu         | ry             | Nongpoh Trea                            | sury    |                      |                      |                                |          |         |                            |                     |                          |                  |                            |                          |
| —;<br>D.I | D.O.         | :              | 2300004 Distr                           | ict Ses | ssion Judge Nongpol  | 1                    |                                |          |         |                            |                     |                          |                  |                            |                          |
| Mor       | nth o        | of Acco        | ount: JUL/2024                          |         |                      |                      |                                |          |         |                            |                     |                          |                  |                            |                          |
| Iajor (   | Sub<br>Iajoi | Mino<br>r Head | r Sub<br>Head                           | Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amoun<br>(A.G.) |
| H         | Head         | l              |   | Head    |                      |                      |                                |          |         | (State)                    |                     | 8009                     | - 7610           |                            | (A.G.)                   |
| 2014      | 00           |                | (01) District And Sessions              | 0       | (01) Salaries        |                      | General-Voted                  | 563      |         | 8,760                      | 0                   | 0                        | 0                | 8,760                      | 8,760                    |
|           |              |                | Judges Including Munsif<br>Courts Etc., |         |                      |                      | General-Voted                  | 564      | Voucher | 13,000                     | 0                   | 0                        | 0                | 13,000                     | 13,000                   |
|           |              |                |   |         |                      | Total Object I       | Head 1:                        |          |         | 9,32,088                   | 0                   | 0                        | 6,600            | 9,25,488                   | 9,32,088                 |
|           |              |                |   |         | 02. Wages            |                      | General-Voted                  | 440      | Voucher | 30,000                     | 0                   | 0                        | 0                | 30,000                     | 30,000                   |
|           |              |                |   |         |                      |                      | General-Voted                  | 441      | Voucher | 98,240                     | 0                   | 0                        | 0                | 98,240                     | 98,240                   |
|           |              |                |   |         |                      | Total Object I       | Head 2 :                       |          |         | 1,28,240                   | 0                   | 0                        | 0                | 1,28,240                   | 1,28,240                 |
|           |              |                |   |         | (11) Travel Expenses |                      | General-Voted                  | 767      | Voucher | 75,763                     | 0                   | 0                        | 0                | 75,763                     | 75,763                   |
|           |              |                |   |         |                      | Total Object I       | Head 11 :                      |          |         | 75,763                     | 0                   | 0                        | 0                | 75,763                     | 75,763                   |
|           |              |                |   |         | (13) Office Expenses |                      | General-Voted                  | 520      | Voucher | 1,80,000                   | 0                   | 0                        | 0                | 1,80,000                   | 1,80,000                 |
|           |              |                |   |         |                      |                      | General-Voted                  | 521      | Voucher | 64,380                     | 0                   | 0                        | 0                | 64,380                     | 64,380                   |
|           |              |                |   |         |                      | Total Object I       | Head 13:                       |          |         | 2,44,380                   | 0                   | 0                        | 0                | 2,44,380                   | 2,44,380                 |
|           |              |                |   |         |                      | Total Sub Hea        | nd :                           |          |         | 13,80,471                  | 0                   | 0                        | 6,600            | 13,73,871                  | 13,80,471                |
|           |              |                | (02) Fast Track Courts                  | 0       | 02. Wages            |                      | General-Voted                  | 442      | Voucher | 3,00,000                   | 0                   | 0                        | 0                | 3,00,000                   | 3,00,000                 |
|           |              |                |   |         |                      | Total Object I       | Head 2:                        |          |         | 3,00,000                   | 0                   | 0                        | 0                | 3,00,000                   | 3,00,000                 |
|           |              |                |   |         |                      | Total Sub Hea        | nd:                            |          |         | 3,00,000                   | 0                   | 0                        | 0                | 3,00,000                   | 3,00,000                 |
|           |              |                |   |         |                      | Total Minor H        | <b>Head</b> 105:               |          |         | 16,80,471                  | 0                   | 0                        | 6,600            | 16,73,871                  | 16,80,471                |
|           |              | 108            | Commissioner, His                       | 0       | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 104      | Voucher | 4,97,432                   | 0                   | 54,500                   | 8,800            | 4,34,132                   | 4,97,432                 |
|           |              |                | Assistants.,Etc                         |         |                      | Total Object I       | Head 1:                        |          |         | 4,97,432                   | 0                   | 54,500                   | 8,800            | 4,34,132                   | 4,97,432                 |
|           |              |                |   |         |                      | Total Sub Hea        | nd:                            |          |         | 4,97,432                   | 0                   | 54,500                   | 8,800            | 4,34,132                   | 4,97,432                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

270

Run Date:

| ]     | Demar  | nd :            | 04 ADMIN                               | IISTRA             | TION OF JUSTICE      | ]                    |                                |            |                    |                            |                     |                             |        |                            |                            |
|-------|--------|-----------------|--|--------------------|----------------------|----------------------|--------------------------------|------------|--------------------|----------------------------|---------------------|-----------------------------|--------|----------------------------|----------------------------|
| Г     | Depart | ment :          | Law Departme                           | ent                |                      |                      |                                |            |                    |                            |                     |                             |        |                            |                            |
| Т     | reasu  | ry              | Nongpoh Treas                          | sury               |                      |                      |                                |            |                    |                            |                     |                             |        |                            |                            |
| i     | ).D.O. | :               | 2300004 Distr                          | rict Ses           | sion Judge Nongpol   | 1                    |                                |            |                    |                            |                     |                             |        |                            |                            |
| М     | onth o | of Accou        | nt: JUL/2024                           |                    |                      |                      |                                |            |                    |                            |                     |                             |        |                            |                            |
|       |        | Minor<br>r Head |  | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No.   | Type               | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014  | 00     | 108             |  |                    |                      | Total Minor H        | <b>Iead</b> 108 :              |            |                    | 4,97,432                   | 0                   | 54,500                      | 8,800  | 4,34,132                   | 4,97,432                   |
|       |        |                 |  |                    |                      | Total Sub Ma         | jor Head $\theta$ :            |            |                    | 21,77,903                  | 0                   | 54,500                      | 15,400 | 21,08,003                  | 21,77,903                  |
|       |        |                 |  |                    |                      | Total Major H        | <b>Iead</b> 2014:              |            |                    | 21,77,903                  | 0                   | 54,500                      | 15,400 | 21,08,003                  | 21,77,903                  |
|       |        |                 |  |                    |                      | Total of Mont        | h :                            |            |                    | 21,77,903                  | 0                   | 54,500                      | 15,400 | 21,08,003                  | 21,77,903                  |
| M     | onth o | of Accou        | nt: AUG/2024                           |                    |                      |                      |                                |            |                    |                            |                     |                             |        |                            |                            |
|       |        | Minor<br>r Head |  | Sub<br>Sub         | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No.   | Type               | Gross<br>Amount            | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| licau | Head   |                 | Ircau                                  | Head               |                      | Schille              |                                |            |                    | (State)                    |                     | 8009                        | - 7610 |                            | (A.G.))                    |
| 2014  | 00     |                 | 01) District And Sessions              | 0                  | (01) Salaries        |                      | General-Voted                  | 236        | Voucher            | 3,41,491                   | 0                   | 0                           | 6,600  | 3,34,891                   | 3,41,491                   |
|       |        |                 | udges Including Munsif<br>Jourts Etc., |                    |                      |                      | General-Voted                  | 499        | Voucher            | 15,000                     | 0                   | 0                           | 0      | 15,000                     | 15,000                     |
|       |        |                 | ,                                      |                    |                      |                      | General-Voted                  | 75         | Voucher            | 5,84,015                   | 0                   | 0                           | 0      | 5,84,015                   | 5,84,015                   |
|       |        |                 |  |                    |                      | Total Object I       | Head 1:                        |            |                    | 9,40,506                   | 0                   | 0                           | 6,600  | 9,33,906                   | 9,40,506                   |
|       |        |                 |  |                    | 02. Wages            |                      | General-Voted                  | 360        | Voucher            | 30,000                     | 0                   | 0                           | 0      | 30,000                     | 30,000                     |
|       |        |                 |  |                    |                      |                      | General-Voted                  | 362        | Voucher            | 5,400                      | 0                   | 0                           | 0      | 5,400                      | 5,400                      |
|       |        |                 |  |                    |                      |                      | General-Voted                  | 363        | Voucher            | 1,00,040                   | 0                   | 0                           | 0      | 1,00,040                   | 1,00,040                   |
|       |        |                 |  |                    |                      | Total Object I       | Head 2:                        |            |                    | 1,35,440                   | 0                   | 0                           | 0      | 1,35,440                   | 1,35,440                   |
|       |        |                 |  |                    |                      |                      |                                |            |                    |                            |                     |                             |        |                            |                            |
|       |        |                 |  |                    | (11) Travel Expenses |                      | General-Voted                  | 954        | Voucher            | 6,800                      | 0                   | 0                           | 0      | 6,800                      | 6,800                      |
|       |        |                 |  |                    | (11) Travel Expenses |                      | General-Voted<br>General-Voted | 954<br>987 | Voucher<br>Voucher | 6,800<br>1,64,030          |                     | 0                           | 0      | 6,800<br>1,64,030          | 6,800<br>1,64,030          |
|       |        |                 |  |                    | (11) Travel Expenses | Total Object 1       | General-Voted                  |            |                    |                            | 0                   |                             |        |                            | •                          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

271

Run Date:

| ]     | Demai  | nd:     | 04 ADMI                                    | NISTR A    | ATION OF JUSTIC  | CE                   |                                |          |         |           |                     |                          |        |                            |                |
|-------|--------|---------|--|------------|------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Γ     | Depart | ment :  | Law Departn                                | nent       |                  |                      |                                |          |         |           |                     |                          |        |                            |                |
| Т     | reasu  | ıry     | Nongpoh Trea                               | asury      |                  |                      |                                |          |         |           |                     |                          |        |                            |                |
| i     | ).D.O. | :       | 2300004 Dis                                | trict Ses  | sion Judge Nongr | ooh                  |                                |          |         |           |                     |                          |        |                            |                |
| M     | onth o | of Acco | unt: AUG/2024                              |            |                  |                      |                                |          |         |           |                     |                          |        |                            |                |
| Major | Sub    | Minor   |  | Sub<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gros<br>Amour  |
|       | Head   |         |  | Head       |                  | Semio                |                                |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014  | 00     | 105     | (02) Fast Track Courts                     | 0          | 02. Wages        |                      | General-Voted                  | 361      | Voucher | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,00        |
|       |        |         |  |            |                  | Total Object         | Head 2:                        |          |         | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,00        |
|       |        |         |  |            |                  | Total Sub Hea        | ad :                           |          |         | 3,00,000  | 0                   | 0                        | 0      | 3,00,000                   | 3,00,000       |
|       |        | '       |  |            |                  | Total Minor I        | Head 105 :                     |          |         | 15,46,776 | 0                   | 0                        | 6,600  | 15,40,176                  | 15,46,77       |
|       |        | 108     | (01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries    |                      | Voted-Sixth-<br>Schedule-Khasi | 856      | Voucher | 11,980    | 0                   | 0                        | 0      | 11,980                     | 11,98          |
|       |        |         | Assistants.,Etc                            |            |                  |                      | Voted-Sixth-<br>Schedule-Khasi | 94       | Voucher | 5,08,006  | 0                   | 54,500                   | 8,800  | 4,44,706                   | 5,08,00        |
|       |        |         |  |            |                  | Total Object         | Head 1 :                       |          |         | 5,19,986  | 0                   | 54,500                   | 8,800  | 4,56,686                   | 5,19,98        |
|       |        |         |  |            |                  | Total Sub Hea        | ad :                           |          |         | 5,19,986  | 0                   | 54,500                   | 8,800  | 4,56,686                   | 5,19,98        |
|       |        |         |  |            |                  | Total Minor I        | Head 108:                      |          |         | 5,19,986  | 0                   | 54,500                   | 8,800  | 4,56,686                   | 5,19,98        |
|       |        |         |  |            |                  | Total Sub Ma         | ijor Head $\theta$ :           |          |         | 20,66,762 | 0                   | 54,500                   | 15,400 | 19,96,862                  | 20,66,76       |
|       |        |         |  |            |                  | Total Major I        | Head 2014:                     |          |         | 20,66,762 | 0                   | 54,500                   | 15,400 | 19,96,862                  | 20,66,762      |
|       |        |         |  |            |                  | Total of Mont        | th :                           |          |         | 20,66,762 | 0                   | 54,500                   | 15,400 | 19,96,862                  | 20,66,762      |
| M     | onth o | of Acco | unt: SEP/2024                              |            |                  |                      |                                |          |         |           |                     |                          |        |                            |                |
|       |        |         | · Sub<br>Head                              | Sub<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|       | Head   |         |  | Head       |                  |                      |                                |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014  | 00     |         | (01) District And Session                  | s 0        | (01) Salaries    |                      | General-Voted                  | 188      | Voucher | 5,84,015  | 0                   | 0                        | 0      | 5,84,015                   | 5,84,01        |
|       |        |         | Judges Including Munsif<br>Courts Etc.,    |            |                  |                      | General-Voted                  | 328      | Voucher | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,000         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

272

Run Date:

| Dei                | mand  | :       | 04 ADMII                       | NISTRA     | TION OF JUSTICE      | ,                    |                                |          |         |           |                     |                       |        |                            |                |
|--------------------|-------|---------|--------------------------------|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|-----------------------|--------|----------------------------|----------------|
| Dep                | partm | ent :   | Law Departm                    | nent       |                      |                      |                                |          |         |           |                     |                       |        |                            |                |
| Tre                | asury | 7       | Nongpoh Trea                   | isury      |                      |                      |                                |          |         |           |                     |                       |        |                            |                |
| D.D                | 0.0.: |         | 2300004 Dist                   | rict Sess  | sion Judge Nongpol   | 1                    |                                |          |         |           |                     |                       |        |                            |                |
| Mon                | th of | Account | t: SEP/2024                    |            |                      |                      |                                |          |         |           |                     |                       |        |                            |                |
| Major S<br>Head Ma |       |         |                                | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                    | lead  |         |                                | Head       |                      | 2011110              |                                |          |         | (State)   |                     | 8009                  | - 7610 |                            | (A.G.)         |
| 2014 00            | 0 10  |         | ) District And Sessions        | s0         | (01) Salaries        |                      | General-Voted                  | 593      | Voucher | 3,29,000  | 0                   | 0                     | 0      | 3,29,000                   | 3,29,000       |
|                    |       |         | ges Including Munsifurts Etc., |            |                      |                      | General-Voted                  | 594      | Voucher | 7,00,226  | 0                   | 0                     | 0      | 7,00,226                   | 7,00,226       |
|                    |       |         | ato,                           |            |                      |                      | General-Voted                  | 98       | Voucher | 3,41,491  | 0                   | 0                     | 6,600  | 3,34,891                   | 3,41,49        |
|                    |       |         |                                |            |                      | Total Object H       | Iead <i>1</i> :                |          |         | 19,69,732 | 0                   | 0                     | 6,600  | 19,63,132                  | 19,69,732      |
|                    |       |         |                                |            | 02. Wages            |                      | General-Voted                  | 306      | Voucher | 30,000    | 0                   | 0                     | 0      | 30,000                     | 30,000         |
|                    |       |         |                                |            |                      |                      | General-Voted                  | 307      | Voucher | 1,00,040  | 0                   | 0                     | 0      | 1,00,040                   | 1,00,040       |
|                    |       |         |                                |            |                      | Total Object H       | <b>Iead</b> 2:                 |          |         | 1,30,040  | 0                   | 0                     | 0      | 1,30,040                   | 1,30,040       |
|                    |       |         |                                |            | (11) Travel Expenses |                      | General-Voted                  | 495      | Voucher | 27,846    | 0                   | 0                     | 0      | 27,846                     | 27,840         |
|                    |       |         |                                |            |                      | Total Object H       | Iead 11 :                      |          |         | 27,846    | 0                   | 0                     | 0      | 27,846                     | 27,84          |
|                    |       |         |                                |            | (13) Office Expenses |                      | General-Voted                  | 304      | Voucher | 16,000    | 0                   | 0                     | 0      | 16,000                     | 16,000         |
|                    |       |         |                                |            |                      |                      | General-Voted                  | 305      | Voucher | 988       | 0                   | 0                     | 0      | 988                        | 988            |
|                    |       |         |                                |            |                      |                      | General-Voted                  | 755      | Voucher | 1,97,372  | 0                   | 0                     | 0      | 1,97,372                   | 1,97,372       |
|                    |       |         |                                |            |                      |                      | General-Voted                  | 756      | Voucher | 21,226    | 0                   | 0                     | 0      | 21,226                     | 21,220         |
|                    |       |         |                                |            |                      | Total Object F       | <b>Iead</b> 13 :               |          |         | 2,35,586  | 0                   | 0                     | 0      | 2,35,586                   | 2,35,580       |
|                    |       |         |                                |            |                      | Total Sub Hea        | d :                            |          |         | 23,63,204 | 0                   | 0                     | 6,600  | 23,56,604                  | 23,63,204      |
|                    |       | (02)    | ) Fast Track Courts            | 0          | 02. Wages            |                      | General-Voted                  | 308      | Voucher | 3,00,000  | 0                   | 0                     | 0      | 3,00,000                   | 3,00,000       |
|                    |       |         |                                |            |                      | Total Object H       | <b>Iead</b> 2:                 |          |         | 3,00,000  | 0                   | 0                     | 0      | 3,00,000                   | 3,00,000       |
|                    |       |         |                                |            |                      | Total Sub Hea        | d :                            |          |         | 3,00,000  | 0                   | 0                     | 0      | 3,00,000                   | 3,00,000       |
|                    |       |         |                                |            |                      | Total Minor H        | lead 105 :                     |          |         | 26,63,204 | 0                   | 0                     | 6,600  | 26,56,604                  | 26,63,204      |
|                    | 10    |         | Courts Of Deputy               | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 97       | Voucher | 5,08,006  | 0                   | 54,500                | 8,800  | 4,44,706                   | 5,08,000       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.
Run Date:

273

ate: 22/01/2025

|       | Demar          | nd •   | 04 ADMIN  | ISTR /      | ATION OF JUSTICE     |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|-------|----------------|--------|---|-------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
|       |                |        |   | 15110       | THOW OF JUSTICE      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| I     | <b>D</b> epart | ment   | : Law Departme  | ent         |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| Т     | reasu          | ry     | Nongpoh Trea  | sury        |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| i     | D.D.O.         | :      | 2300004 Distr   | ict Ses     | ssion Judge Nongpoh  | 1                    |                     |          |         |                 |                     |                            |        |                            |                 |
| M     | onth o         | of Acc | ount: SEP/2024  |             |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| Major | Sub            | Mino   | r Sub<br>I Head                                       | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head           |        |   | Head        |                      |                      |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014  | 00             | 108    | T   | 0           | (01) Salaries        | Total Object I       | Head 1:             |          |         | 5,08,006        | 0                   | 54,500                     | 8,800  | 4,44,706                   | 5,08,006        |
|       |                |        | Commissioner, His<br>Assistants.,Etc                  |             |                      | Total Sub Hea        | nd:                 |          |         | 5,08,006        | 0                   | 54,500                     | 8,800  | 4,44,706                   | 5,08,006        |
|       |                |        |   |             |                      | Total Minor H        | <b>Head</b> 108:    |          |         | 5,08,006        | 0                   | 54,500                     | 8,800  | 4,44,706                   | 5,08,006        |
|       |                |        |   |             |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 31,71,210       | 0                   | 54,500                     | 15,400 | 31,01,310                  | 31,71,210       |
|       |                |        |   |             |                      | Total Major H        | <b>Head</b> 2014:   |          |         | 31,71,210       | 0                   | 54,500                     | 15,400 | 31,01,310                  | 31,71,210       |
|       |                |        |   |             |                      | <b>Total of Mont</b> | h :                 |          |         | 31,71,210       | 0                   | 54,500                     | 15,400 | 31,01,310                  | 31,71,210       |
| M     | onth o         | f Acc  | ount: OCT/2024  |             |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
|       |                |        | r Sub   |             | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head  | Major<br>Head  |        | l Head  | Sub<br>Head |                      | Schme                |                     |          |         | (State)         | by DDO              | 8009                       | - 7610 | (as per sor)               | (A.G.))         |
|       |                |        |   |             |                      |                      |                     |          |         |                 |                     |                            |        |                            |                 |
| 2014  | 00             | 105    | (01) District And Sessions<br>Judges Including Munsif | O           | (01) Salaries        |                      | General-Voted       | 15       | Voucher | 15,000          | 0                   | 0                          | 0      | 15,000                     | 15,000          |
|       |                |        | Courts Etc.,  |             |                      |                      | General-Voted       | 251      | Voucher | 3,41,491        | 0                   | 0                          | 6,600  | 3,34,891                   | 3,41,491        |
|       |                |        |   |             |                      |                      | General-Voted       | 374      | Voucher | 5,91,254        | 0                   | 0                          | 0      | 5,91,254                   | 5,91,254        |
|       |                |        |   |             |                      | Total Object I       | Head 1:             |          |         | 9,47,745        | 0                   | 0                          | 6,600  | 9,41,145                   | 9,47,745        |
|       |                |        |   |             | 02. Wages            |                      | General-Voted       | 347      | Voucher | 1,00,040        | 0                   | 0                          | 0      | 1,00,040                   | 1,00,040        |
|       |                |        |   |             |                      |                      | General-Voted       | 348      | Voucher | 30,000          | 0                   | 0                          | 0      | 30,000                     | 30,000          |
|       |                |        |   |             |                      | Total Object I       | Head 2:             |          |         | 1,30,040        | 0                   | 0                          | 0      | 1,30,040                   | 1,30,040        |
|       |                |        |   |             | 06.Medical Treatment |                      | General-Voted       | 646      | Voucher | 2,29,320        | 0                   | 0                          | 0      | 2,29,320                   | 2,29,320        |
|       |                |        |   |             |                      | Total Object I       | Head 6:             |          |         | 2,29,320        | 0                   | 0                          | 0      | 2,29,320                   | 2,29,320        |
| 1     | 1              |        |   |             | (11) Travel Expenses |                      | General-Voted       | 3547     |         |                 |                     |                            |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

274

Run Date:

| Demar                | ıd :     | 04 ADMIN                                  | NISTR <i>A</i> | ATION OF JUSTICE     |                      |                                |          |         |           |                     |             |        |                            |                |
|----------------------|----------|---|----------------|----------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|----------------|
| Depart               | ment :   | Law Departm                               | ent            |                      |                      |                                |          |         |           |                     |             |        |                            |                |
| Treasu               | ry       | Nongpoh Trea                              | ısury          |                      |                      |                                |          |         |           |                     |             |        |                            |                |
| D.D.O.               | :        | 2300004 Dist                              | rict Ses       | ssion Judge Nongpol  | 1                    |                                |          |         |           |                     |             |        |                            |                |
| Month o              | of Accou | int: OCT/2024                             |                |                      |                      |                                |          |         |           |                     |             |        |                            |                |
| ijor Sub<br>ad Majoi |          |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                 |          |   | Head           |                      |                      |                                |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.))        |
| 14 00                |          | 01) District And Sessions                 | s O            | (11) Travel Expenses |                      | General-Voted                  | 3547     | Challan | -8,000    | 0                   | 0           | 0      | -8,000                     | -8,000         |
|                      |          | udges Including Munsif<br>Courts Etc.,    |                |                      |                      | General-Voted                  | 369      | Voucher | 33,694    | 0                   | 0           | 0      | 33,694                     | 33,694         |
|                      |          |   |                |                      | Total Object H       | ead 11:                        |          |         | 25,694    | 0                   | 0           | 0      | 25,694                     | 25,694         |
|                      |          |   |                | (13) Office Expenses |                      | General-Voted                  | 355      | Voucher | 36,516    | 0                   | 0           | 0      | 36,516                     | 36,516         |
|                      |          |   |                |                      | Total Object H       | ead 13:                        |          |         | 36,516    | 0                   | 0           | 0      | 36,516                     | 36,516         |
|                      |          |   |                |                      | Total Sub Head       | d:                             |          |         | 13,69,315 | 0                   | 0           | 6,600  | 13,62,715                  | 13,69,315      |
|                      |          | 02) Fast Track Courts                     | 0              | 02. Wages            |                      | General-Voted                  | 400      | Voucher | 3,00,000  | 0                   | 0           | 0      | 3,00,000                   | 3,00,000       |
|                      |          |   |                |                      | Total Object H       | ead 2:                         |          |         | 3,00,000  | 0                   | 0           | 0      | 3,00,000                   | 3,00,000       |
|                      |          |   |                |                      | Total Sub Head       | d :                            |          |         | 3,00,000  | 0                   | 0           | 0      | 3,00,000                   | 3,00,000       |
|                      |          |   |                |                      | Total Minor H        | ead 105 :                      |          |         | 16,69,315 | 0                   | 0           | 6,600  | 16,62,715                  | 16,69,315      |
|                      |          | 01) Courts Of Deputy<br>Commissioner, His | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 252      | Voucher | 5,10,028  | 0                   | 54,500      | 8,800  | 4,46,728                   | 5,10,028       |
|                      | F        | Assistants.,Etc                           |                |                      | Total Object H       | ead 1:                         |          |         | 5,10,028  | 0                   | 54,500      | 8,800  | 4,46,728                   | 5,10,028       |
|                      |          |   |                |                      | Total Sub Head       | d :                            |          |         | 5,10,028  | 0                   | 54,500      | 8,800  | 4,46,728                   | 5,10,028       |
|                      |          |   |                |                      | Total Minor H        | ead 108:                       |          |         | 5,10,028  | 0                   | 54,500      | 8,800  | 4,46,728                   | 5,10,028       |
|                      |          |   |                |                      | Total Sub Majo       | or Head 0:                     |          |         | 21,79,343 | 0                   | 54,500      | 15,400 | 21,09,443                  | 21,79,343      |
|                      |          |   |                |                      | Total Major H        | ead 2014:                      |          |         | 21,79,343 | 0                   | 54,500      | 15,400 | 21,09,443                  | 21,79,343      |
|                      |          |   |                |                      | Total of Month       | . :                            |          |         | 21,79,343 | 0                   | 54,500      | 15,400 | 21,09,443                  | 21,79,343      |
| Month o              | of Accou | mt: NOV/2024                              |                |                      | 1 otal of Month      |                                |          |         | 21,79,343 | <b>U</b>            | 54,500      | 15,400 |                            | 21,09,443      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

275

Run Date:

| D               | emai        | ıd:             | 04 ADMIN                               | ISTR/    | ATION OF JUSTIC  | E                    |                                |          |         |                            |                     |             |        |                            |                            |
|-----------------|-------------|-----------------|--|----------|------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------|--------|----------------------------|----------------------------|
| De              | epart       | ment :          | Law Departme                           | ent      |                  |                      |                                |          |         |                            |                     |             |        |                            |                            |
| Tı              | reasu       | ry              | Nongpoh Treas                          | sury     |                  |                      |                                |          |         |                            |                     |             |        |                            |                            |
| D.              | .D.O.       | :               | 2300004 Distr                          | ict Ses  | sion Judge Nongp | oh                   |                                |          |         |                            |                     |             |        |                            |                            |
|                 |             |                 | int: NOV/2024                          |          |                  |                      |                                |          |         |                            |                     |             |        |                            |                            |
| Major<br>Head I | Sub<br>Majo | Minor<br>r Head | Sub<br>Head                            | Sub      | Object Head      | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| -               | Head        | l               |  | Head     |                  |                      |                                |          |         | (State)                    |                     | 8009        | - 7610 |                            | (11.01))                   |
| 2014            | 00          |                 | 01) District And Sessions              | )        | (01) Salaries    |                      | General-Voted                  | 192      | Voucher | 3,41,491                   | 0                   | 0           | 6,600  | 3,34,891                   | 3,41,491                   |
|                 |             |                 | udges Including Munsif<br>Courts Etc., |          |                  |                      | General-Voted                  | 271      | Voucher | 6,16,774                   | 0                   | 0           | 0      | 6,16,774                   | 6,16,774                   |
|                 |             |                 |  |          |                  |                      | General-Voted                  | 287      | Voucher | 15,000                     | 0                   | 0           | 0      | 15,000                     | 15,000                     |
|                 |             |                 |  |          |                  |                      | General-Voted                  | 521      | Voucher | 25,368                     | 0                   | 0           | 0      | 25,368                     | 25,368                     |
|                 |             |                 |  |          |                  |                      | General-Voted                  | 553      | Voucher | 24,588                     | 0                   | 0           | 0      | 24,588                     | 24,588                     |
|                 |             |                 |  |          |                  |                      | General-Voted                  | 569      | Voucher | 1,40,233                   | 0                   | 0           | 0      | 1,40,233                   | 1,40,233                   |
|                 |             |                 |  |          |                  | Total Object         | Head <i>1 :</i>                |          |         | 11,63,454                  | 0                   | 0           | 6,600  | 11,56,854                  | 11,63,454                  |
|                 |             |                 |  |          |                  | Total Sub Hea        | ad :                           |          |         | 11,63,454                  | 0                   | 0           | 6,600  | 11,56,854                  | 11,63,454                  |
|                 |             |                 | 02) Fast Track Courts (                | )        | 02. Wages        |                      | General-Voted                  | 428      | Voucher | 3,00,000                   | 0                   | 0           | 0      | 3,00,000                   | 3,00,000                   |
|                 |             |                 |  |          |                  | Total Object         | Head 2:                        |          |         | 3,00,000                   | 0                   | 0           | 0      | 3,00,000                   | 3,00,000                   |
|                 |             |                 |  |          |                  | Total Sub Hea        | ad :                           |          |         | 3,00,000                   | 0                   | 0           | 0      | 3,00,000                   | 3,00,000                   |
|                 |             |                 |  |          |                  | Total Minor I        | Head 105:                      |          |         | 14,63,454                  | 0                   | 0           | 6,600  | 14,56,854                  | 14,63,454                  |
|                 |             |                 | 01) Courts Of Deputy Commissioner, His | )        | (01) Salaries    |                      | Voted-Sixth-<br>Schedule-Khasi | 203      | Voucher | 5,10,028                   | 0                   | 54,500      | 8,800  | 4,46,728                   | 5,10,028                   |
|                 |             | <i>A</i>        | Assistants.,Etc                        |          |                  |                      | Voted-Sixth-<br>Schedule-Khasi | 522      | Voucher | 38,784                     | 0                   | 0           | 0      | 38,784                     | 38,784                     |
|                 |             |                 |  |          |                  | Total Object         | Head 1 :                       |          |         | 5,48,812                   | 0                   | 54,500      | 8,800  | 4,85,512                   | 5,48,812                   |
|                 |             |                 |  |          |                  | Total Sub Hea        | ad :                           |          |         | 5,48,812                   | 0                   | 54,500      | 8,800  | 4,85,512                   | 5,48,812                   |
|                 |             |                 |  |          |                  | Total Minor I        | Head 108:                      |          |         | 5,48,812                   | 0                   | 54,500      | 8,800  | 4,85,512                   | 5,48,812                   |
|                 |             |                 |  |          |                  | Total Sub Ma         | ijor Head $\theta$ :           |          |         | 20,12,266                  | 0                   | 54,500      | 15,400 | 19,42,366                  | 20,12,266                  |
|                 |             |                 |  |          |                  | Total Major I        | Head 2014:                     |          |         |                            |                     |             |        |                            |                            |
| Visit us        | at h        | ttp//cag        | .gov.in/ae/meghalay                    | <u>a</u> |                  |                      |                                |          |         |                            |                     |             |        |                            |                            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

276

Run Date:

|                      |         | 04 ADM                               | HOTE       | ATION OF HIGH      | E                    |               |          |         |                 |                     |                         |        |                            |                 |
|----------------------|---------|--------------------------------------|------------|--------------------|----------------------|---------------|----------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|-----------------|
| Dem                  | and:    | 04 ADMIN                             | 1151K/     | ATION OF JUSTIC    | E                    |               |          |         |                 |                     |                         |        |                            |                 |
| Depa                 | rtment: | Law Departm                          | ent        |                    |                      |               |          |         |                 |                     |                         |        |                            |                 |
| Trea                 | sury    | Nongpoh Trea                         | sury       |                    |                      |               |          |         |                 |                     |                         |        |                            |                 |
| D.D.                 | 0.:     | 2300004 Dist                         | rict Ses   | ssion Judge Nongpo | oh                   |               |          |         |                 |                     |                         |        |                            |                 |
|                      |         | unt: NOV/2024                        |            |                    |                      |               |          |         |                 |                     |                         |        |                            |                 |
|                      |         |                                      |            |                    |                      |               |          |         | Gross           | Deduction           | <b>Deduction</b> A      | Mount  | Net Amount                 | Gross           |
| Major Su<br>Head Ma  |         |                                      | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Туре    | Amount          | by DDO              | (as per A.G             |        | (as per SOP)               | Amount          |
| He                   |         | IIcau                                | Head       |                    | Semme                |               |          |         | (State)         |                     | 8009                    | - 7610 |                            | (A.G.))         |
| 2014                 |         |                                      |            |                    |                      |               |          |         | 20,12,266       | 0                   | 54,500                  | 15,400 | 19,42,366                  | 20,12,266       |
|                      |         |                                      |            |                    | Total of Mont        | h :           |          |         | 20,12,266       | 0                   | 54,500                  | 15,400 | 19,42,366                  | 20,12,266       |
| Montl                | of Acco | unt: DEC/2024                        |            |                    |                      |               |          |         |                 |                     |                         |        |                            |                 |
| Major Su<br>Head Maj |         |                                      | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| He                   |         | IIcau                                | Head       |                    | Semme                |               |          |         | (State)         |                     | 8009                    | - 7610 |                            | (A.G.))         |
| 2014 00              | 105     | (01) District And Sessions           | 0          | (01) Salaries      |                      | General-Voted | 1082     | Voucher | 6,42,462        | 0                   | 0                       | 0      | 6,42,462                   | 6,42,462        |
|                      |         | Judges Including Munsif Courts Etc., |            |                    |                      | General-Voted | 1187     | Voucher | 3,47,833        | 0                   | 0                       | 0      | 3,47,833                   | 3,47,833        |
|                      |         | Courts Lic.,                         |            |                    |                      | General-Voted | 1456     | Voucher | 15,000          | 0                   | 0                       | 0      | 15,000                     | 15,000          |
|                      |         |                                      |            |                    |                      | General-Voted | 168      | Voucher | 6,27,978        | 0                   | 0                       | 0      | 6,27,978                   | 6,27,978        |
|                      |         |                                      |            |                    |                      | General-Voted | 235      | Voucher | 15,000          | 0                   | 0                       | 0      | 15,000                     | 15,000          |
|                      |         |                                      |            |                    |                      | General-Voted | 628      | Voucher | 44,815          | 0                   | 0                       | 0      | 44,815                     | 44,815          |
|                      |         |                                      |            |                    |                      | General-Voted | 739      | Voucher | 8,59,022        | 0                   | 0                       | 0      | 8,59,022                   | 8,59,022        |
|                      |         |                                      |            |                    |                      | General-Voted | 740      | Voucher | 6,22,812        | 0                   | 0                       | 0      | 6,22,812                   | 6,22,812        |
|                      |         |                                      |            |                    |                      | General-Voted | 87       | Voucher | 3,47,833        | 0                   | 0                       | 6,600  | 3,41,233                   | 3,47,833        |
|                      |         |                                      |            |                    | Total Object I       | Head 1:       |          |         | 35,22,755       | 0                   | 0                       | 6,600  | 35,16,155                  | 35,22,755       |
|                      |         |                                      |            | 02. Wages          |                      | General-Voted | 1376     | Voucher | 1,00,280        | 0                   | 0                       | 0      | 1,00,280                   | 1,00,280        |
|                      |         |                                      |            |                    |                      | General-Voted | 1377     | Voucher | 30,000          | 0                   | 0                       | 0      | 30,000                     | 30,000          |
|                      |         |                                      |            |                    |                      | General-Voted | 1418     | Voucher | 480             | 0                   | 0                       | 0      | 480                        | 480             |
|                      |         |                                      |            |                    |                      | General-Voted | 322      | Voucher | 1,00,040        | 0                   | 0                       | 0      | 1,00,040                   | 1,00,040        |
|                      |         |                                      |            |                    |                      | General-Voted | 323      | Voucher | 30,000          | 0                   | 0                       | 0      | 30,000                     | 30,000          |
|                      |         |                                      |            |                    |                      | General-Voted | 410      | Voucher | 30,000          | 0                   | 0                       | 0      | 30,000                     | 30,000          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

277

| D         | emar           | nd:    | 04 ADMI                             | NISTR       | ATION OF JUSTICE     | 2              |               |          |         |                 |                     |                          |        |   |                |
|-----------|----------------|--------|-------------------------------------|-------------|----------------------|----------------|---------------|----------|---------|-----------------|---------------------|--------------------------|--------|---|----------------|
| Do        | epart          | ment:  | Law Departm                         | ent         |                      |                |               |          |         |                 |                     |                          |        |   |                |
| Tı        | reasu          | ry     | Nongpoh Trea                        | ısury       |                      |                |               |          |         |                 |                     |                          |        |   |                |
| — ;<br>D. | D.O.           | :      | 2300004 Dist                        | rict Ses    | ssion Judge Nongpol  | 1              |               |          |         |                 |                     |                          |        |   |                |
|           |                |        | int: DEC/2024                       |             | <i>C C</i> 1         |                |               |          |         |                 |                     |                          |        |   |                |
| Major     | Sub            | Minor  | Sub                                 |             | Object Head          | Categorised    | Plan/Non-Plan | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP)              | Gross<br>Amoun |
|           | viajoi<br>Head | r Head | неаа                                | Sub<br>Head |                      | Schme          |               |          |         | (State)         | , and a             |                          | - 7610 | (···· • • · · · · · · · · · · · · · · · | (A.G.)         |
| 2014      | 00             |        | 01) District And Sessions           | s O         | 02. Wages            |                | General-Voted | 411      | Voucher | 1,00,040        | 0                   | 0                        | 0      | 1,00,040                                | 1,00,040       |
|           |                |        | udges Including Munsif Courts Etc., |             |                      | Total Object I | Head 2 :      |          |         | 3,90,840        | 0                   | 0                        | 0      | 3,90,840                                | 3,90,840       |
|           |                |        |                                     |             | (13) Office Expenses |                | General-Voted | 1460     | Voucher | 61,430          | 0                   | 0                        | 0      | 61,430                                  | 61,430         |
|           |                |        |                                     |             |                      |                | General-Voted | 324      | Voucher | 1,90,017        | 0                   | 0                        | 0      | 1,90,017                                | 1,90,01        |
|           |                |        |                                     |             |                      |                | General-Voted | 379      | Voucher | 1,69,450        | 0                   | 0                        | 0      | 1,69,450                                | 1,69,450       |
|           |                |        |                                     |             |                      |                | General-Voted | 382      | Voucher | 40,610          | 0                   | 0                        | 0      | 40,610                                  | 40,610         |
|           |                |        |                                     |             |                      |                | General-Voted | 383      | Voucher | 39,300          | 0                   | 0                        | 0      | 39,300                                  | 39,300         |
|           |                |        |                                     |             |                      |                | General-Voted | 384      | Voucher | 13,100          | 0                   | 0                        | 0      | 13,100                                  | 13,100         |
|           |                |        |                                     |             |                      |                | General-Voted | 385      | Voucher | 86,355          | 0                   | 0                        | 0      | 86,355                                  | 86,355         |
|           |                |        |                                     |             |                      |                | General-Voted | 386      | Voucher | 27,444          | 0                   | 0                        | 0      | 27,444                                  | 27,444         |
|           |                |        |                                     |             |                      |                | General-Voted | 390      | Voucher | 2,008           | 0                   | 0                        | 0      | 2,008                                   | 2,008          |
|           |                |        |                                     |             |                      |                | General-Voted | 706      | Voucher | 1,040           | 0                   | 0                        | 0      | 1,040                                   | 1,040          |
|           |                |        |                                     |             |                      |                | General-Voted | 707      | Voucher | 2,550           | 0                   | 0                        | 0      | 2,550                                   | 2,550          |
|           |                |        |                                     |             |                      |                | General-Voted | 708      | Voucher | 1,500           | 0                   | 0                        | 0      | 1,500                                   | 1,500          |
|           |                |        |                                     |             |                      |                | General-Voted | 709      | Voucher | 1,510           | 0                   | 0                        | 0      | 1,510                                   | 1,510          |
|           |                |        |                                     |             |                      |                | General-Voted | 710      | Voucher | 1,000           | 0                   | 0                        | 0      | 1,000                                   | 1,000          |
|           |                |        |                                     |             |                      |                | General-Voted | 713      | Voucher | 2,275           | 0                   | 0                        | 0      | 2,275                                   | 2,27           |
|           |                |        |                                     |             |                      |                | General-Voted | 714      | Voucher | 2,275           | 0                   | 0                        | 0      | 2,275                                   | 2,275          |
|           |                |        |                                     |             |                      |                | General-Voted | 768      | Voucher | 4,90,000        | 0                   | 0                        | 0      | 4,90,000                                | 4,90,000       |
|           |                |        |                                     |             |                      | Total Object I | Head 13:      |          |         | 11,31,864       | 0                   | 0                        | 0      | 11,31,864                               | 11,31,864      |
|           |                |        |                                     |             |                      | Total Sub Hea  | nd :          |          |         | 50,45,459       | 0                   | 0                        | 6,600  | 50,38,859                               | 50,45,459      |
|           |                |        | 02) Fast Track Courts               | 0           | 02. Wages            |                | General-Voted | 1388     | Voucher | 3,00,000        | 0                   | 0                        | 0      | 3,00,000                                | 3,00,000       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

278

Run Date:

| D               | eman  | nd :    | 04 ADMII                                   | NISTR A    | ATION OF JUSTIC  | CE                   |                                |           |             |             |                     |                          |          |                            |                |
|-----------------|-------|---------|--|------------|------------------|----------------------|--------------------------------|-----------|-------------|-------------|---------------------|--------------------------|----------|----------------------------|----------------|
| De              | epart | ment :  | Law Departm                                | nent       |                  |                      |                                |           |             |             |                     |                          |          |                            |                |
| Tı              | reasu | ry      | Nongpoh Trea                               | asury      |                  |                      |                                |           |             |             |                     |                          |          |                            |                |
| D.              | D.O.  | :       | 2300004 Dist                               | trict Ses  | sion Judge Nongp | ooh                  |                                |           |             |             |                     |                          |          |                            |                |
| Mo              | nth o | of Acco | unt: DEC/2024                              |            |                  |                      |                                |           |             |             |                     |                          |          |                            |                |
| Major<br>Head N |       |         | Sub<br>Head                                | Sub<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No.  | Туре        | Amount      | Deduction<br>by DDO | Deduction<br>(as per A.C | G. A&E)  | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| ]               | Head  |         |  | Head       |                  |                      |                                |           |             | (State)     |                     | 8009                     | - 7610   |                            | (A.G.)         |
| 2014            | 00    | 105     | (02) Fast Track Courts                     | 0          | 02. Wages        |                      | General-Voted                  | 340       | Voucher     | 3,00,000    | 0                   | 0                        | 0        | 3,00,000                   | 3,00,000       |
|                 |       |         |  |            |                  | Total Object I       | <b>Head</b> 2:                 |           |             | 6,00,000    | 0                   | 0                        | 0        | 6,00,000                   | 6,00,000       |
|                 |       |         |  |            |                  | Total Sub Hea        | d:                             |           |             | 6,00,000    | 0                   | 0                        | 0        | 6,00,000                   | 6,00,000       |
|                 |       |         |  |            |                  | Total Minor H        | lead 105 :                     |           |             | 56,45,459   | 0                   | 0                        | 6,600    | 56,38,859                  | 56,45,459      |
|                 |       | 108     | (01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries    |                      | Voted-Sixth-<br>Schedule-Khasi | 1136      | Voucher     | 5,19,724    | 0                   | 56,000                   | 0        | 4,63,724                   | 5,19,724       |
|                 |       | 1       | Assistants.,Etc                            |            |                  |                      | Voted-Sixth-<br>Schedule-Khasi | 88        | Voucher     | 5,19,724    | 0                   | 54,500                   | 8,800    | 4,56,424                   | 5,19,724       |
|                 |       |         |  |            |                  | Total Object I       | <b>Iead</b> 1 :                |           |             | 10,39,448   | 0                   | 1,10,500                 | 8,800    | 9,20,148                   | 10,39,448      |
|                 |       |         |  |            |                  | Total Sub Hea        | d:                             |           |             | 10,39,448   | 0                   | 1,10,500                 | 8,800    | 9,20,148                   | 10,39,448      |
|                 |       |         |  |            |                  | Total Minor H        | lead 108 :                     |           |             | 10,39,448   | 0                   | 1,10,500                 | 8,800    | 9,20,148                   | 10,39,448      |
|                 |       |         |  |            |                  | Total Sub Maj        | or Head $\theta$ :             |           |             | 66,84,907   | 0                   | 1,10,500                 | 15,400   | 65,59,007                  | 66,84,907      |
|                 |       |         |  |            |                  | Total Major H        | lead 2014:                     |           |             | 66,84,907   | 0                   | 1,10,500                 | 15,400   | 65,59,007                  | 66,84,907      |
|                 |       |         |  |            |                  | Total of Mont        | h :                            |           |             | 66,84,907   | 0                   | 1,10,500                 | 15,400   | 65,59,007                  | 66,84,907      |
|                 |       |         |  |            |                  | Total of DDO         | 2300004:                       |           |             | 2,56,15,144 | 0                   | 6,95,498                 | 1,38,600 | 2,47,81,046                | 2,56,15,144    |
|                 |       |         | Portion                                    |            |                  |                      |                                |           |             |             |                     |                          |          |                            |                |
| Into            | ernal | Aajusti | ment of A.G. Office:                       | •          |                  |                      |                                |           |             |             |                     |                          |          |                            |                |
| Sumi            | marv  | of DD   | O wise expenditui                          | re         |                  | DDO wis              | e Total ( Original             | +Reconcil | ation+IA) : |             |                     |                          |          |                            | 2,56,15,144    |

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

Shillong

Page No.

279

**Up to Accounting Month December of Financial Year 2024-2025** 

Run Date:

| Demand:         | 04 ADMINISTRATION OF JUSTICE                                       |   |                      |                            |             |
|-----------------|--|---|----------------------|----------------------------|-------------|
| Department :    | Law Department   |   |                      |                            |             |
| Treasury        | Nongpoh Treasury   |   |                      |                            |             |
| <b>D.D.O.</b> : | 2300004 District Session Judge Nongpoh                             |   |                      |                            |             |
| Summary of DDC  | ) wise expenditure   |   |                      |                            |             |
|                 |  |   |                      |                            |             |
|                 | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | (01) Salaries        | General-Voted              | 1,29,17,974 |
|                 | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | 02. Wages            | General-Voted              | 13,03,520   |
|                 | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | 06.Medical Treatment | General-Voted              | 3,37,075    |
|                 | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | (11) Travel Expenses | General-Voted              | 4,52,629    |
|                 | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | (13) Office Expenses | General-Voted              | 24,42,163   |
|                 | (01) District And Sessions Judges Including<br>Munsif Courts Etc., | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 20,583      |
| 2014 00 105     | (02) Fast Track Courts   | 0 | 02. Wages            | General-Voted              | 30,00,000   |
| 2014 00 108     | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc         | 0 | (01) Salaries        | Voted-Sixth-Schedule-Khasi | 51,41,200   |
|                 |  |   |                      |                            | 2,56,15,144 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

280

Run Date:

| ]    | Demai  | nd:             | 04 ADMIN  | NISTRA     | ATION OF JUSTIC      | CE                   |                     |          |         |                 |                     |                          |        |                         |                 |
|------|--------|-----------------|---|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|-------------------------|-----------------|
| Г    | )epart | ment :          | Law Departm                                       | ent        |                      |                      |                     |          |         |                 |                     |                          |        |                         |                 |
|      | reasu  |                 | Nongpoh Trea                                      |            |                      |                      |                     |          |         |                 |                     |                          |        |                         |                 |
| - :  |        |                 |   |            | . 114 D'T            | M + 151 + 1 + 31     |                     |          |         |                 |                     |                          |        |                         |                 |
| L    | ).D.O. | · <b>:</b>      | 2300005 Chie                                      | ef Judic   | cial Magistrate Ri E | Shoi District Nongr  | ooh                 |          |         |                 |                     |                          |        |                         |                 |
| M    | onth o | of Accou        | unt: APR/2024                                     |            |                      |                      |                     |          |         |                 |                     |                          |        |                         |                 |
|      |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amoun  |
|      | Head   |                 |   | Head       |                      | 5011110              |                     |          |         | (State)         |                     | 8009                     | - 7610 |                         | (A.G.))         |
| 2014 | 00     | 1 1             | 03) Establishment Of<br>Chief Judicial Magistrate | 0          | (01) Salaries        |                      | General-Voted       | 76       | Voucher | 3,50,050        | 0                   | 0                        | 0      | 3,50,050                | 3,50,050        |
|      |        |                 | And Other Judicial                                |            |                      | Total Object I       | Head 1:             |          |         | 3,50,050        | 0                   | 0                        | 0      | 3,50,050                | 3,50,050        |
|      |        |                 | Magistrate  |            | 02. Wages            |                      | General-Voted       | 430      | Voucher | 51,180          | 0                   | 0                        | 0      | 51,180                  | 51,180          |
|      |        |                 |   |            |                      | Total Object I       | Head 2:             |          |         | 51,180          | 0                   | 0                        | 0      | 51,180                  | 51,180          |
|      |        |                 |   |            |                      | Total Sub Hea        | ıd :                |          |         | 4,01,230        | 0                   | 0                        | 0      | 4,01,230                | 4,01,230        |
|      |        |                 |   |            |                      | Total Minor H        | lead 108 :          |          |         | 4,01,230        | 0                   | 0                        | 0      | 4,01,230                | 4,01,230        |
|      |        |                 |   |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 4,01,230        | 0                   | 0                        | 0      | 4,01,230                | 4,01,230        |
|      |        |                 |   |            |                      | Total Major H        | lead 2014:          |          |         | 4,01,230        | 0                   | 0                        | 0      | 4,01,230                | 4,01,230        |
|      |        |                 |   |            |                      | Total of Mont        | h :                 |          |         | 4,01,230        | 0                   | 0                        | 0      | 4,01,230                | 4,01,230        |
| M    | onth o | of Accou        | unt: MAY/2024                                     |            |                      |                      |                     |          |         |                 |                     |                          |        |                         |                 |
|      |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amount |
|      | Head   |                 | IIcau   | Head       |                      | Semic                |                     |          |         | (State)         |                     | 8009                     | - 7610 |                         | (A.G.))         |
| 2014 | 00     | 108             |   | 0          | (01) Salaries        |                      | General-Voted       | 209      | Voucher | 3,50,050        | 0                   | 0                        | 0      | 3,50,050                | 3,50,050        |
|      |        |                 | Chief Judicial Magistrate And Other Judicial      |            |                      |                      | General-Voted       | 299      | Voucher | 23,781          | 0                   | 0                        | 0      | 23,781                  | 23,781          |
|      |        |                 | Magistrate  |            |                      |                      | General-Voted       | 301      | Voucher | 10,294          | 0                   | 0                        | 0      | 10,294                  | 10,294          |
|      |        |                 |   |            |                      |                      | General-Voted       | 302      | Voucher | 1,11,742        | 0                   | 0                        | 0      | 1,11,742                | 1,11,742        |
|      |        |                 |   |            |                      |                      | General-Voted       | 446      | Voucher | 7,010           | 0                   | 0                        | 0      | 7,010                   | 7,010           |
|      |        |                 |   |            |                      | Total Object I       | Head 1:             |          |         | 5,02,877        | 0                   | 0                        | 0      | 5,02,877                | 5,02,877        |
|      |        |                 |   |            | 02. Wages            |                      | General-Voted       | 402      |         |                 |                     |                          |        |                         |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

281

Run Date:

22/01/2025

| D    | )eman  | nd:             | 04 ADMIN  | IISTR <i>A</i> | ATION OF JUSTICE     | 3                    |                    |          |         |                 |                     |                          |        |                            |                 |
|------|--------|-----------------|---|----------------|----------------------|----------------------|--------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment :          | Law Departme                                      | ent            |                      |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| T    | reasu  | ry              | Nongpoh Treas                                     | sury           |                      |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| Ď    | .D.O.  | :               | 2300005 Chie                                      | f Judic        | ial Magistrate Ri Bh | oi District Nongp    | oh                 |          |         |                 |                     |                          |        |                            |                 |
| Mo   | onth o | of Accou        | int: MAY/2024                                     |                |                      |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 | IIcud   | Head           |                      | Semile               |                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 108             |   | 0              | 02. Wages            |                      | General-Voted      | 402      | Voucher | 51,180          | 0                   | 0                        | 0      | 51,180                     | 51,180          |
|      |        |                 | Chief Judicial Magistrate And Other Judicial      |                |                      |                      | General-Voted      | 596      | Voucher | 3,150           | 0                   | 0                        | 0      | 3,150                      | 3,150           |
|      |        |                 | Magistrate  |                |                      | Total Object I       | <b>Iead</b> 2:     |          |         | 54,330          | 0                   | 0                        | 0      | 54,330                     | 54,330          |
|      |        |                 |   |                | (11) Travel Expenses |                      | General-Voted      | 924      | Voucher | 24,126          | 0                   | 0                        | 0      | 24,126                     | 24,126          |
|      |        |                 |   |                |                      |                      | General-Voted      | 925      | Voucher | 50,622          | 0                   | 0                        | 0      | 50,622                     | 50,622          |
|      |        |                 |   |                |                      |                      | General-Voted      | 926      | Voucher | 41,041          | 0                   | 0                        | 0      | 41,041                     | 41,041          |
|      |        |                 |   |                |                      |                      | General-Voted      | 927      | Voucher | 75,300          | 0                   | 0                        | 0      | 75,300                     | 75,300          |
|      |        |                 |   |                |                      | Total Object I       | Iead 11 :          |          |         | 1,91,089        | 0                   | 0                        | 0      | 1,91,089                   | 1,91,089        |
|      |        |                 |   |                |                      | Total Sub Hea        | d :                |          |         | 7,48,296        | 0                   | 0                        | 0      | 7,48,296                   | 7,48,296        |
|      |        |                 |   |                |                      | Total Minor H        | lead 108:          |          |         | 7,48,296        | 0                   | 0                        | 0      | 7,48,296                   | 7,48,296        |
|      |        |                 |   |                |                      | Total Sub Maj        | or Head $\theta$ : |          |         | 7,48,296        | 0                   | 0                        | 0      | 7,48,296                   | 7,48,296        |
|      |        |                 |   |                |                      | Total Major H        | lead 2014:         |          |         | 7,48,296        | 0                   | 0                        | 0      | 7,48,296                   | 7,48,296        |
|      |        |                 |   |                |                      | Total of Mont        | h :                |          |         | 7,48,296        | 0                   | 0                        | 0      | 7,48,296                   | 7,48,296        |
| Mo   | onth o | of Accou        | int: JUN/2024                                     |                |                      |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |   | Head           |                      | Somic                |                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | 03) Establishment Of<br>Chief Judicial Magistrate | 0              | (01) Salaries        |                      | General-Voted      | 214      | Voucher | 3,50,050        | 0                   | 0                        | 0      | 3,50,050                   | 3,50,050        |
|      |        |                 | And Other Judicial                                |                |                      | Total Object I       | Iead 1 :           |          |         | 3,50,050        | 0                   | 0                        | 0      | 3,50,050                   | 3,50,050        |
|      |        | l l             | Magistrate  |                | 02. Wages            | ·                    | General-Voted      | 478      | · ·     |                 |                     | ·                        | ·      |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

282

Run Date:

| I    | Demai  | nd :            | 04 ADMIN  | NISTRA     | ATION OF JUSTICE      | <u> </u>             |                     |          |         |                 |                     |                             |        |                         |                 |
|------|--------|-----------------|---|------------|-----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|-------------------------|-----------------|
| n    | enarí  | ment :          | Law Departm                                       | ent        |                       |                      |                     |          |         |                 |                     |                             |        |                         |                 |
|      |        |                 |   |            |                       |                      |                     |          |         |                 |                     |                             |        |                         |                 |
|      | 'reasu |                 | Nongpoh Trea                                      |            |                       |                      |                     |          |         |                 |                     |                             |        |                         |                 |
| D    | ).D.O. | · <b>:</b>      | 2300005 Chie                                      | ef Judici  | ial Magistrate Ri Bho | oi District Nongr    | ooh                 |          |         |                 |                     |                             |        |                         |                 |
| M    | onth o | of Accou        | unt: JUN/2024                                     |            |                       |                      |                     |          |         |                 |                     |                             |        |                         |                 |
| •    |        | Minor<br>r Head |   | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount (as per SOP) | Gross<br>Amount |
|      | Head   |                 | IIcau   | Head       |                       | Schine               |                     |          |         | (State)         |                     | 8009                        | - 7610 |                         | (A.G.))         |
| 2014 | 00     |                 | 03) Establishment Of<br>Chief Judicial Magistrate | 0          | 02. Wages             |                      | General-Voted       | 478      | Voucher | 51,180          | 0                   | 0                           | 0      | 51,180                  | 51,180          |
|      |        |                 | And Other Judicial                                |            |                       | Total Object I       | Head 2:             |          |         | 51,180          | 0                   | 0                           | 0      | 51,180                  | 51,180          |
|      |        | 1               | Magistrate  |            | (11) Travel Expenses  |                      | General-Voted       | 701      | Voucher | 2,905           | 0                   | 0                           | 0      | 2,905                   | 2,905           |
|      |        |                 |   |            |                       |                      | General-Voted       | 840      | Voucher | 5,115           | 0                   | 0                           | 0      | 5,115                   | 5,115           |
|      |        |                 |   |            |                       | Total Object I       | Head 11:            |          |         | 8,020           | 0                   | 0                           | 0      | 8,020                   | 8,020           |
|      |        |                 |   |            |                       | Total Sub Hea        | nd:                 |          |         | 4,09,250        | 0                   | 0                           | 0      | 4,09,250                | 4,09,250        |
|      |        |                 |   |            |                       | Total Minor H        | <b>Head</b> 108:    |          |         | 4,09,250        | 0                   | 0                           | 0      | 4,09,250                | 4,09,250        |
|      |        |                 |   |            |                       | Total Sub Ma         | jor Head $\theta$ : |          |         | 4,09,250        | 0                   | 0                           | 0      | 4,09,250                | 4,09,250        |
|      |        |                 |   |            |                       | Total Major H        | <b>Head</b> 2014:   |          |         | 4,09,250        | 0                   | 0                           | 0      | 4,09,250                | 4,09,250        |
|      |        |                 |   |            |                       | Total of Mont        | h :                 |          |         | 4,09,250        | 0                   | 0                           | 0      | 4,09,250                | 4,09,250        |
| M    | onth ( | of Accou        | unt: JUL/2024                                     |            |                       |                      |                     |          |         |                 |                     |                             |        |                         |                 |
|      |        | Minor<br>r Head |   | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amount |
|      | Head   |                 | Heau  | Head       |                       | Schille              |                     |          |         | (State)         | -                   | 8009                        | - 7610 |                         | (A.G.))         |
| 2014 | 00     |                 | ,   | 0          | (01) Salaries         |                      | General-Voted       | 379      | Voucher | 1,43,230        | 0                   | 0                           | 0      | 1,43,230                | 1,43,230        |
|      |        |                 | Chief Judicial Magistrate  And Other Judicial     |            |                       |                      | General-Voted       | 380      | Voucher | 2,06,820        | 0                   | 0                           | 0      | 2,06,820                | 2,06,820        |
|      |        |                 | Magistrate  |            |                       | Total Object I       | Head 1:             |          |         | 3,50,050        | 0                   | 0                           | 0      | 3,50,050                | 3,50,050        |
|      |        |                 |   |            | 02. Wages             |                      | General-Voted       | 444      | Voucher | 51,180          | 0                   | 0                           | 0      | 51,180                  | 51,180          |
|      | 1      | 1 1             |   |            |                       | Total Object I       |                     |          |         | 51,180          | 0                   | 0                           | 0      | 51,180                  | 51,180          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

283

Run Date:

| <b>Demand:</b> 04 ADMINISTRATION OF JUSTIC  | Ξ   |                   |                     |                                  |      |                         |                 |
|---|---|-------------------|---------------------|----------------------------------|------|-------------------------|-----------------|
| Department: Law Department  |   |                   |                     |                                  |      |                         |                 |
| Treasury Nongpoh Treasury   |   |                   |                     |                                  |      |                         |                 |
| :   | · District A                                    |                   |                     |                                  |      |                         |                 |
| <b>D.D.O.:</b> 2300005 Chief Judicial Magistrate Ri Bl                                    | oi District Nongpoh                             |                   |                     |                                  |      |                         |                 |
| Month of Account: JUL/2024  |   |                   |                     |                                  |      |                         |                 |
| Major Sub Minor Sub Sub Object Head<br>Head Major Head Head Sub                           | Categorised Plan/Non-Plan T.V. No. Typ<br>Schme | e Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |      | Net Amount (as per SOP) | Gross<br>Amount |
| Head Head   | Semic   | (State)           |                     | 8009                             | 7610 |                         | (A.G.))         |
| 2014 00 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate | Total Sub Head:                                 | 4,01,230          | 0                   | 0                                | 0    | 4,01,230                | 4,01,230        |
|   | Total Minor Head 108:                           | 4,01,230          | 0                   | 0                                | 0    | 4,01,230                | 4,01,230        |
|   | Total Sub Major Head $\theta$ :                 | 4,01,230          | 0                   | 0                                | 0    | 4,01,230                | 4,01,230        |
|   | Total Major Head 2014:                          | 4,01,230          | 0                   | 0                                | 0    | 4,01,230                | 4,01,230        |
|   | Total of Month :                                | 4,01,230          | 0                   | 0                                | 0    | 4,01,230                | 4,01,230        |
| Month of Account: AUG/2024  |   |                   |                     |                                  |      |                         |                 |
| Major Sub Minor Sub Sub Object Head<br>Head Major Head Head Sub                           | Categorised Plan/Non-Plan T.V. No. Typ<br>Schme | e Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |      | Net Amount (as per SOP) | Gross<br>Amount |
| Head Head   | Schilic   | (State)           |                     | 8009                             | 7610 |                         | (A.G.))         |
| 2014 00 108 (03) Establishment Of 0 (01) Salaries Chief Judicial Magistrate               | General-Voted 374 Vouc                          | her 3,53,995      | 0                   | 0                                | 0    | 3,53,995                | 3,53,995        |
| And Other Judicial  | Total Object Head 1:                            | 3,53,995          | 0                   | 0                                | 0    | 3,53,995                | 3,53,995        |
| Magistrate 02. Wages  | General-Voted 364 Vouc                          | her 52,530        | 0                   | 0                                | 0    | 52,530                  | 52,530          |
|   | Total Object Head 2:                            | 52,530            | 0                   | 0                                | 0    | 52,530                  | 52,530          |
| (11) Travel Expenses  | General-Voted 316 Vouc                          | her 23,312        | 0                   | 0                                | 0    | 23,312                  | 23,312          |
|   | Total Object Head 11:                           | 23,312            | 0                   | 0                                | 0    | 23,312                  | 23,312          |
|   | Total Sub Head:                                 | 4,29,837          | 0                   | 0                                | 0    | 4,29,837                | 4,29,837        |
|   | Total Minor Head 108:                           | 4,29,837          | 0                   | 0                                | 0    | 4,29,837                | 4,29,837        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

284

Run Date:

| Demand :                      | 04 ADMIN  | NISTRATION OF JUSTIC        | <br>CE                             |          |         |                 |                     |                          |        |                            |                 |
|-------------------------------|---|-----------------------------|------------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
|                               |   |                             |                                    |          |         |                 |                     |                          |        |                            |                 |
| Departmen                     |   |                             |                                    |          |         |                 |                     |                          |        |                            |                 |
| Treasury                      | Nongpoh Trea                                    | sury                        |                                    |          |         |                 |                     |                          |        |                            |                 |
| D.D.O. :                      | 2300005 Chie                                    | ef Judicial Magistrate Ri B | hoi District Nongpoh               |          |         |                 |                     |                          |        |                            |                 |
| Month of A                    | ccount: AUG/2024                                |                             |                                    |          |         |                 |                     |                          |        |                            |                 |
| Major Sub Mi<br>Head Major Ho |   | Sub Object Head<br>Sub      | Categorised Plan/Non-Plan<br>Schme | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A              | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                          |   | Head                        |                                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00                       |   |                             | Total Sub Major Head 0:            |          |         | 4,29,837        | 0                   | 0                        | 0      | 4,29,837                   | 4,29,837        |
|                               |   |                             | Total Major Head 2014:             |          |         | 4,29,837        | 0                   | 0                        | 0      | 4,29,837                   | 4,29,837        |
|                               |   |                             | Total of Month:                    |          |         | 4,29,837        | 0                   | 0                        | 0      | 4,29,837                   | 4,29,837        |
| Month of A                    | ccount: SEP/2024                                |                             |                                    |          |         |                 |                     |                          |        |                            |                 |
| Major Sub Mi<br>Head Major He |   | Sub Object Head<br>Sub      | Categorised Plan/Non-Plan<br>Schme | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Major He                 | eau Heau  | Head                        | Schille                            |          |         | (State)         | ·                   | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00 108                   | F /   | 0 (01) Salaries             | General-Voted                      | 189      | Voucher | 3,53,995        | 0                   | 0                        | 0      | 3,53,995                   | 3,53,995        |
|                               | Chief Judicial Magistrate<br>And Other Judicial |                             | Total Object Head 1:               |          |         | 3,53,995        | 0                   | 0                        | 0      | 3,53,995                   | 3,53,995        |
|                               | Magistrate                                      | 02. Wages                   | General-Voted                      | 501      | Voucher | 52,530          | 0                   | 0                        | 0      | 52,530                     | 52,530          |
|                               |   |                             | Total Object Head 2 :              |          |         | 52,530          | 0                   | 0                        | 0      | 52,530                     | 52,530          |
|                               |   | (11) Travel Expenses        | General-Voted                      | 570      | Voucher | 1,47,700        | 0                   | 0                        | 0      | 1,47,700                   | 1,47,700        |
|                               |   |                             | General-Voted                      | 571      | Voucher | 52,271          | 0                   | 0                        | 0      | 52,271                     | 52,271          |
|                               |   |                             | Total Object Head 11:              |          |         | 1,99,971        | 0                   | 0                        | 0      | 1,99,971                   | 1,99,971        |
|                               |   |                             | Total Sub Head:                    |          |         | 6,06,496        | 0                   | 0                        | 0      | 6,06,496                   | 6,06,496        |
|                               |   |                             | <b>Total Minor Head</b> 108:       |          |         | 6,06,496        | 0                   | 0                        | 0      | 6,06,496                   | 6,06,496        |
|                               |   |                             | Total Sub Major Head $\theta$ :    |          |         | 6,06,496        | 0                   | 0                        | 0      | 6,06,496                   | 6,06,496        |
| i                             |   |                             |                                    |          |         |                 |                     |                          |        |                            | Į.              |
|                               |   |                             | Total Major Head 2014:             |          |         | 6,06,496        | 0                   | 0                        | 0      | 6,06,496                   | 6,06,496        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

285

Run Date:

| Dema                   | and :    | 04 ADMI   | NISTRA     | ATION OF JUSTICE      |                      |                     |          |         |                 |                     |                         |        |                            |                |
|------------------------|----------|---|------------|-----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|----------------|
| Depar                  | rtment : | Law Departn                                     | nent       |                       |                      |                     |          |         |                 |                     |                         |        |                            |                |
| Treas                  | ury      | Nongpoh Tre                                     | asury      |                       |                      |                     |          |         |                 |                     |                         |        |                            |                |
|                        | ). :     | 2300005 Chi                                     | ef Judio   | cial Magistrate Ri Bh | oi District Nongr    | ooh                 |          |         |                 |                     |                         |        |                            |                |
| Month                  | of Acco  | unt: SEP/2024                                   |            |                       |                      |                     |          |         |                 |                     |                         |        |                            |                |
| Major Sul<br>Head Majo |          |   | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A             | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                    | d        |   | Head       |                       |                      |                     |          |         | (State)         |                     | 8009                    | - 7610 |                            | (A.G.)         |
|                        |          |   |            |                       |                      |                     |          |         |                 | 0                   | 0                       | 0      | 6,06,496                   | 6,06,496       |
| Month                  | of Acco  | unt: OCT/2024                                   |            |                       |                      |                     |          |         |                 |                     |                         |        |                            |                |
| Major Sul<br>Head Majo |          |   | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                    |          |   | Head       |                       |                      |                     |          |         | (State)         |                     | 8009                    | - 7610 |                            | (A.G.)         |
| 2014 00                |          | (03) Establishment Of                           | 0          | (01) Salaries         |                      | General-Voted       | 366      | Voucher | 3,53,995        | 0                   | 0                       | 0      | 3,53,995                   | 3,53,995       |
|                        |          | Chief Judicial Magistrate<br>And Other Judicial |            |                       |                      | General-Voted       | 877      | Voucher | 2,26,489        | 0                   | 0                       | 0      | 2,26,489                   | 2,26,489       |
|                        |          | Magistrate                                      |            |                       |                      | General-Voted       | 878      | Voucher | 1,10,348        | 0                   | 0                       | 0      | 1,10,348                   | 1,10,348       |
|                        |          |   |            |                       | Total Object I       | Head 1:             |          |         | 6,90,832        | 0                   | 0                       | 0      | 6,90,832                   | 6,90,832       |
|                        |          |   |            | 02. Wages             |                      | General-Voted       | 401      | Voucher | 4,050           | 0                   | 0                       | 0      | 4,050                      | 4,050          |
|                        |          |   |            |                       |                      | General-Voted       | 417      | Voucher | 52,530          | 0                   | 0                       | 0      | 52,530                     | 52,530         |
|                        |          |   |            |                       | Total Object I       | Head 2 :            |          |         | 56,580          | 0                   | 0                       | 0      | 56,580                     | 56,580         |
|                        |          |   |            | (11) Travel Expenses  | , ,                  | General-Voted       | 200      | Voucher | 28,599          | 0                   | 0                       | 0      | 28,599                     | 28,599         |
|                        |          |   |            |                       | Total Object I       | Head 11 :           |          |         | 28,599          | 0                   | 0                       | 0      | 28,599                     | 28,599         |
|                        |          |   |            | (13) Office Expenses  |                      | General-Voted       | 333      | Voucher | 40,698          |                     | 0                       | 0      | 40,698                     | 40,698         |
|                        |          |   |            |                       | Total Object I       | Head 13:            |          |         | 40,698          | 0                   | 0                       | 0      | 40,698                     | 40,698         |
|                        |          |   |            |                       | Total Sub Hea        | nd:                 |          |         | 8,16,709        | 0                   | 0                       | 0      | 8,16,709                   | 8,16,709       |
|                        |          |   |            |                       | Total Minor H        | <b>Head</b> 108:    |          |         | 8,16,709        | 0                   | 0                       | 0      | 8,16,709                   | 8,16,709       |
|                        |          |   |            |                       | Total Sub Ma         | jor Head $\theta$ : |          |         | 8,16,709        | 0                   | 0                       | 0      | 8,16,709                   | 8,16,709       |
|                        |          |   |            |                       |                      |                     |          |         | 8,16,709        |                     |                         |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

286

Run Date:

| Demand:                                    | 04 ADMIN                                     | NISTR A            | ATION OF JUSTIC          | CE                       |                |          |         |                                       |                     |                               |                  |                            |                          |
|--|--|--------------------|--------------------------|--------------------------|----------------|----------|---------|---------------------------------------|---------------------|-------------------------------|------------------|----------------------------|--------------------------|
| Department :                               | Law Departm                                  | ent                |                          |                          |                |          |         |                                       |                     |                               |                  |                            |                          |
| Treasury                                   | Nongpoh Trea                                 | sury               |                          |                          |                |          |         |                                       |                     |                               |                  |                            |                          |
| D.D.O. :                                   | 2300005 Chie                                 | f Judic            | <br>cial Magistrate Ri F | hoi District Nongpoh     |                |          |         |                                       |                     |                               |                  |                            |                          |
|  | ount: OCT/2024                               |                    |                          |                          |                |          |         |                                       |                     |                               |                  |                            |                          |
| Major Sub Minor<br>Head Major Head         | · Sub  | Sub<br>Sub         | Object Head              | Categorised Pla<br>Schme | n/Non-Plan     | T.V. No. | Type    | Amount                                | Deduction<br>by DDO | Deduction A (as per A.G.      | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amoun           |
| Head                                       |  | Head               |                          |                          |                |          |         | (State)                               |                     | 8009                          | - 7610           |                            | (A.G.)                   |
| 2014                                       |  |                    |                          | Total Major Head         | 2014:          |          |         | 8,16,709                              | 0                   | 0                             | 0                | 8,16,709                   | 8,16,709                 |
|  |  |                    |                          | Total of Month:          |                |          |         |                                       | 0                   | 0                             | 0                | 8,16,709                   | 8,16,70                  |
| Month of Acco                              | ount: NOV/2024                               |                    |                          |                          |                |          |         |                                       |                     |                               |                  |                            |                          |
| Major Sub Minor<br>Head Major Head         |  | Sub<br>Sub         | Object Head              | Categorised Pla<br>Schme | n/Non-Plan     | T.V. No. | Type    | Amount                                | Deduction<br>by DDO | Deduction A (as per A.G.      |                  | Net Amount<br>(as per SOP) | Gross<br>Amoun           |
| Head                                       |  | Head               |                          |                          |                |          |         | (State)                               |                     | 8009                          | - 7610           |                            | (A.G.)                   |
|  | ( /  | 0                  | (01) Salaries            | Gene                     | eral-Voted     | 270      | Voucher | 3,69,569                              | 0                   | 0                             | 0                | 3,69,569                   | 3,69,569                 |
|  | Chief Judicial Magistrate And Other Judicial |                    |                          | Total Object Head-       | - 1:           |          |         | 3,69,569                              | 0                   | 0                             | 0                | 3,69,569                   | 3,69,569                 |
|  | Magistrate                                   |                    | 02. Wages                | Gene                     | eral-Voted     | 511      | Voucher | 52,530                                | 0                   | 0                             | 0                | 52,530                     | 52,53                    |
|  |  |                    |                          | Total Object Head-       | - 2:           |          |         | 52,530                                | 0                   | 0                             | 0                | 52,530                     | 52,530                   |
|  |  |                    |                          | Total Sub Head:          |                |          |         | 4,22,099                              | 0                   | 0                             | 0                | 4,22,099                   | 4,22,099                 |
|  |  |                    |                          | Total Minor Head         | 108 :          |          |         | 4,22,099                              | 0                   | 0                             | 0                | 4,22,099                   | 4,22,099                 |
|  |  |                    |                          | Total Sub Major H        | ead $\theta$ : |          |         | 4,22,099                              | 0                   | 0                             | 0                | 4,22,099                   | 4,22,099                 |
|  |  |                    |                          | Total Major Head         | 2014:          |          |         | 4,22,099                              | 0                   | 0                             | 0                | 4,22,099                   | 4,22,099                 |
|  |  |                    |                          | Total of Month:          |                |          |         | 4,22,099                              | 0                   | 0                             | 0                | 4,22,099                   | 4,22,099                 |
| Month of Acco                              | ount: DEC/2024                               |                    |                          |                          |                |          |         | · · · · · · · · · · · · · · · · · · · |                     |                               |                  |                            |                          |
| Major Sub Minor<br>Head Major Head<br>Head |  | Sub<br>Sub<br>Head | Object Head              | Categorised Pla<br>Schme | n/Non-Plan     | T.V. No. | Type    | Gross<br>Amount<br>(State)            | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |                  | Net Amount<br>(as per SOP) | Gross<br>Amoun<br>(A.G.) |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

287

Run Date:

| D               | eman   | ıd :          | 04 ADMII                                     | NISTRA     | TION OF JUSTICE      | 3                    |                     |           |             |           |                     |                          |        |                            |                 |
|-----------------|--------|---------------|--|------------|----------------------|----------------------|---------------------|-----------|-------------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De              | epartı | ment :        | Law Departm                                  | ent        |                      |                      |                     |           |             |           |                     |                          |        |                            |                 |
| Tr              | reasui | ry            | Nongpoh Trea                                 | sury       |                      |                      |                     |           |             |           |                     |                          |        |                            |                 |
| D.              | D.O.   | :             | 2300005 Chi                                  | ef Judici  | al Magistrate Ri Bh  | oi District Nong     | ooh                 |           |             |           |                     |                          |        |                            |                 |
| Mo              | onth o | f Accou       | int: DEC/2024                                |            |                      |                      |                     |           |             |           |                     |                          |        |                            |                 |
| Major<br>Head N |        | Minor<br>Head |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.  | Type        | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 1               | Head   |               |  | Head       |                      |                      |                     |           |             | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014            | 00     |               |  | 0          | (01) Salaries        |                      | General-Voted       | 1074      | Voucher     | 3,76,253  | 0                   | 0                        | 0      | 3,76,253                   | 3,76,253        |
|                 |        |               | Chief Judicial Magistrate and Other Judicial |            |                      |                      | General-Voted       | 169       | Voucher     | 3,76,253  | 0                   | 0                        | 0      | 3,76,253                   | 3,76,253        |
|                 |        |               | Agistrate                                    |            |                      |                      | General-Voted       | 741       | Voucher     | 26,388    | 0                   | 0                        | 0      | 26,388                     | 26,388          |
|                 |        |               |  |            |                      |                      | General-Voted       | 742       | Voucher     | 2,10,168  | 0                   | 0                        | 0      | 2,10,168                   | 2,10,168        |
|                 |        |               |  |            |                      |                      | General-Voted       | 743       | Voucher     | 3,75,052  | 0                   | 0                        | 0      | 3,75,052                   | 3,75,052        |
|                 |        |               |  |            |                      | Total Object I       | Head 1:             |           |             | 13,64,114 | 0                   | 0                        | 0      | 13,64,114                  | 13,64,114       |
|                 |        |               |  |            | 02. Wages            |                      | General-Voted       | 413       | Voucher     | 52,530    | 0                   | 0                        | 0      | 52,530                     | 52,530          |
|                 |        |               |  |            |                      | Total Object I       | Head 2:             |           |             | 52,530    | 0                   | 0                        | 0      | 52,530                     | 52,530          |
|                 |        |               |  |            | (11) Travel Expenses |                      | General-Voted       | 420       | Voucher     | 12,419    | 0                   | 0                        | 0      | 12,419                     | 12,419          |
|                 |        |               |  |            |                      | Total Object I       | Head 11:            |           |             | 12,419    | 0                   | 0                        | 0      | 12,419                     | 12,419          |
|                 |        |               |  |            |                      | Total Sub Hea        | ıd:                 |           |             | 14,29,063 | 0                   | 0                        | 0      | 14,29,063                  | 14,29,063       |
|                 |        |               |  |            |                      | Total Minor F        | <b>Iead</b> 108:    |           |             | 14,29,063 | 0                   | 0                        | 0      | 14,29,063                  | 14,29,063       |
|                 |        |               |  |            |                      | Total Sub Ma         | jor Head $\theta$ : |           |             | 14,29,063 | 0                   | 0                        | 0      | 14,29,063                  | 14,29,063       |
|                 |        |               |  |            |                      | Total Major H        | lead 2014:          |           |             | 14,29,063 | 0                   | 0                        | 0      | 14,29,063                  | 14,29,063       |
|                 |        |               |  |            |                      | <b>Total of Mont</b> | h :                 |           |             | 14,29,063 | 0                   | 0                        | 0      | 14,29,063                  | 14,29,063       |
| Rec             | oncii  | liation       | Portion                                      |            |                      | Total of DDO         | 2300005:            |           |             | 56,64,210 | 0                   | 0                        | 0      | 56,64,210                  | 56,64,210       |
|                 |        |               | nent of A.G. Office:                         |            |                      |                      |                     |           |             |           |                     |                          |        |                            |                 |
|                 |        |               |  |            |                      | DDO wis              | se Total ( Original | +Reconcil | ation+IA) : |           |                     |                          |        |                            | 56,64,210       |

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

Shillong

Page No.

288

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:          | 04 ADMINISTRATION OF JUSTICE   |                    |               |           |
|------------------|--|--------------------|---------------|-----------|
| Department :     | Law Department   |                    |               |           |
| Treasury         | Nongpoh Treasury   |                    |               |           |
| D.D.O. :         | 2300005 Chief Judicial Magistrate Ri Bhoi District Nongp   | poh                |               |           |
| Summary of DDO v | wise expenditure_  |                    |               |           |
|                  |  |                    |               |           |
| · ·              | 03) Establishment Of Chief Judicial Magistrate 0 (01) nd Other Judicial Magistrate                           | 1) Salaries        | General-Voted | 46,85,532 |
|                  | <ul><li>(3) Establishment Of Chief Judicial Magistrate 0</li><li>(02) nd Other Judicial Magistrate</li></ul> | . Wages            | General-Voted | 4,74,570  |
|                  | 03) Establishment Of Chief Judicial Magistrate 0 (11) nd Other Judicial Magistrate                           | 1) Travel Expenses | General-Voted | 4,63,410  |
|                  | 3) Establishment Of Chief Judicial Magistrate 0 (13) nd Other Judicial Magistrate                            | 3) Office Expenses | General-Voted | 40,698    |
|                  |  |                    |               | 56,64,210 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

289

Run Date:

| ]    | Demai       | nd :            | 04 ADM              | INISTRA    | ATION OF JUSTIC     | CE                   |                     |          |         |                 |                     |                             |        |                            |                  |
|------|-------------|-----------------|---------------------|------------|---------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|------------------|
| Г    | )<br>Pepart | tment :         | Law Depart          | ment       |                     |                      |                     |          |         |                 |                     |                             |        |                            |                  |
| T    | reasu       | ıry             | Nongpoh Tr          | easury     |                     |                      |                     |          |         |                 |                     |                             |        |                            |                  |
| Ė    | ).D.O.      | . <b>:</b>      | 2300300 Se          | cretary C  | Of The District Leg | al Services Authori  | ty Ri-Bhoi Nongpo   | oh       |         |                 |                     |                             |        |                            |                  |
| M    | onth o      | of Accor        | unt: APR/2024       |            |                     |                      |                     |          |         |                 |                     |                             |        |                            |                  |
|      |             | Minor<br>r Head |                     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                 |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|      | Head        |                 | 11044               | Head       |                     | Semme                |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014 | 00          |                 | (05) District Legal | 0          | 01. Salaries        |                      | General-Voted       | 438      | Voucher | 1,80,300        | 0                   | 0                           | 0      | 1,80,300                   | 1,80,300         |
|      |             |                 | Services Authority  |            |                     | Total Object I       | Head 1:             |          |         | 1,80,300        | 0                   | 0                           | 0      | 1,80,300                   | 1,80,300         |
|      |             |                 |                     |            | 02. Wages           |                      | General-Voted       | 443      | Voucher | 15,000          | 0                   | 0                           | 0      | 15,000                     | 15,000           |
|      |             |                 |                     |            |                     | Total Object I       | Head 2 :            |          |         | 15,000          | 0                   | 0                           | 0      | 15,000                     | 15,000           |
|      |             |                 |                     |            |                     | Total Sub Hea        | ıd :                |          |         | 1,95,300        | 0                   | 0                           | 0      | 1,95,300                   | 1,95,300         |
|      |             |                 |                     |            |                     | Total Minor H        | lead 105 :          |          |         | 1,95,300        | 0                   | 0                           | 0      | 1,95,300                   | 1,95,300         |
|      |             |                 |                     |            |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 1,95,300        | 0                   | 0                           | 0      | 1,95,300                   | 1,95,300         |
|      |             |                 |                     |            |                     | Total Major H        | lead 2014:          |          |         | 1,95,300        | 0                   | 0                           | 0      | 1,95,300                   | 1,95,300         |
|      |             |                 |                     |            |                     | Total of Mont        | h :                 |          |         | 1,95,300        | 0                   | 0                           | 0      | 1,95,300                   | 1,95,300         |
| M    | onth (      | of Acco         | unt: MAY/2024       |            |                     |                      |                     |          |         |                 |                     |                             |        |                            |                  |
|      |             | Minor<br>r Head |                     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amoun   |
|      | Head        |                 | 11044               | Head       |                     | Semme                |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014 | 00          |                 | (05) District Legal | 0          | 01. Salaries        |                      | General-Voted       | 294      | Voucher | 1,80,300        | 0                   | 0                           | 0      | 1,80,300                   | 1,80,300         |
|      |             |                 | Services Authority  |            |                     |                      | General-Voted       | 300      | Voucher | 8,880           | 0                   | 0                           | 0      | 8,880                      | 8,880            |
|      |             |                 |                     |            |                     |                      | General-Voted       | 705      | Voucher | 746             | 0                   | 0                           | 0      | 746                        | 746              |
|      |             |                 |                     |            |                     | Total Object I       | Head 1:             |          |         | 1,89,926        | 0                   | 0                           | 0      | 1,89,926                   | 1,89,926         |
|      |             |                 |                     |            | 02. Wages           |                      | General-Voted       | 330      | Voucher | 15,000          | 0                   | 0                           | 0      | 15,000                     | 15,000           |
|      |             |                 |                     |            |                     | Total Object I       | Head 2 :            |          |         | 15,000          | 0                   | 0                           | 0      | 15,000                     | 15,000           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

290

Run Date:

| Demand: 04 ADMINISTRATION OF JUSTICE  Department: Law Department  Treasury Nongpoh Treasury  |   |
|--|---|
|  |   |
| Treasury Nongpoh Treasury  |   |
|  |   |
| <b>D.D.O.:</b> 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh  |   |
| Month of Account: MAY/2024   |   |
| Major Sub Minor Sub Head Major Head Head Sub Sub Object Head Sub Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Amount by DDO (as per A.G. A&E) | Net Amount Gross<br>as per SOP) Amount<br>(A.G.)) |
| Head Head (State) 8009 - 7610  | (12.0.1))   |
| 2014 00 105 (05) District Legal Services Authority Total Sub Head : 2,04,926 0 0 0   | 2,04,926 2,04,926                                 |
| Total Minor Head 105: 2,04,926 0 0 0   | 2,04,926 2,04,926                                 |
| Total Sub Major Head $\theta$ : 2,04,926 0 0   | 2,04,926 2,04,926                                 |
| Total Major Head 2014: 2,04,926 0 0  | 2,04,926 2,04,926                                 |
| Total of Month : 2,04,926 0 0 0  | 2,04,926 2,04,926                                 |
| Month of Account: JUN/2024   |   |
| Head Major Head Head Sub Object Head Categorised Plan/Non-Plan 1.v. No. Type  Amount by DDO (as per A.G. A&E) (a   | Net Amount Gross<br>as per SOP) Amount            |
| Head Head (State) (State) 8009 - 7610  | (A.G.))   |
| 2014   00   105   (05) District Legal   0   01. Salaries   General-Voted   19   Voucher   1,80,300   0   0   0   0   | 1,80,300 1,80,300                                 |
| Total Object Head 1: 1,80,300 0 0  | 1,80,300 1,80,300                                 |
| 02. Wages General-Voted 372 <i>Voucher</i> 15,000 0 0  | 15,000 15,000                                     |
| Total Object Head 2: 15,000 0 0  | 15,000 15,000                                     |
| Total Sub Head : 1,95,300 0 0 0  | 1,95,300 1,95,300                                 |
| Total Minor Head 105: 1,95,300 0 0   | 1,95,300 1,95,300                                 |
|  | 4.07.200  |
| Total Sub Major Head $\theta$ : 1,95,300 0 0 0   | 1,95,300 1,95,300                                 |
| Total Sub Major Head         0 :         1,95,300         0         0         0           Total Major Head         2014 :         1,95,300         0         0         0         0                       | 1,95,300 1,95,300<br>1,95,300 1,95,300            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

291

Run Date:

| J    | Demai  | nd:             | 04 ADM               | INISTRA    | ATION OF JUSTIC     | CE                   |                     |          |         |                 |                     |                          |        |                            |                 |
|------|--------|-----------------|----------------------|------------|---------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Г    | Pepart | ment :          | Law Depart           | ment       |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Т    | reasu  | ıry             | Nongpoh Tr           | easury     |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Ė    | D.D.O. | :               | 2300300 Se           | cretary C  | of The District Leg | al Services Authori  | ity Ri-Bhoi Nongpo  | oh       |         |                 |                     |                          |        |                            |                 |
| M    | onth ( | of Accou        | <b>unt:</b> JUL/2024 |            |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |                      | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 | 11000                | Head       |                     | Semme                |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | 05) District Legal   | 0          | 01. Salaries        |                      | General-Voted       | 321      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        |                 | Services Authority   |            |                     | Total Object I       | Head 1:             |          |         | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        |                 |                      |            | 02. Wages           |                      | General-Voted       | 565      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                      |            |                     | Total Object I       | Head 2:             |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                      |            |                     | Total Sub Hea        | ıd:                 |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300        |
|      |        |                 |                      |            |                     | Total Minor H        | lead 105 :          |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300        |
|      |        |                 |                      |            |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300        |
|      |        |                 |                      |            |                     | Total Major H        | lead 2014:          |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300        |
|      |        |                 |                      |            |                     | Total of Mont        | h :                 |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300        |
| M    | onth ( | of Accou        | <b>ant:</b> AUG/2024 |            |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |                      | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 | 11000                | Head       |                     | Semme                |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | 05) District Legal   | 0          | 01. Salaries        |                      | General-Voted       | 677      | Voucher | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|      |        |                 | Services Authority   |            |                     |                      | General-Voted       | 76       | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        |                 |                      |            |                     | Total Object I       | Head 1:             |          |         | 3,12,800        | 0                   | 0                        | 0      | 3,12,800                   | 3,12,800        |
|      |        |                 |                      |            | 02. Wages           |                      | General-Voted       | 567      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                      |            |                     | Total Object I       | Head 2 :            |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                      |            |                     | Total Sub Hea        | ıd:                 |          |         | 3,27,800        | 0                   | 0                        | 0      | 3,27,800                   | 3,27,800        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

292

Run Date:

| T    | Demar  | nd :            | 04 ADMI            | NISTR A    | ATION OF JUSTIC     | CE                              |                     |          |         |                    |                     |                          |        |                            |                    |
|------|--------|-----------------|--------------------|------------|---------------------|---------------------------------|---------------------|----------|---------|--------------------|---------------------|--------------------------|--------|----------------------------|--------------------|
|      |        |                 |                    |            |                     |                                 |                     |          |         |                    |                     |                          |        |                            |                    |
| D    | Depart | ment :          | Law Departi        | nent       |                     |                                 |                     |          |         |                    |                     |                          |        |                            |                    |
| T    | reasu  | ry              | Nongpoh Tre        | asury      |                     |                                 |                     |          |         |                    |                     |                          |        |                            |                    |
| Ď    | ).D.O. | :               | 2300300 Sec        | cretary C  | of The District Leg | al Services Authori             | ity Ri-Bhoi Nongpo  | oh       |         |                    |                     |                          |        |                            |                    |
| Me   | onth o | of Accou        | int: AUG/2024      |            |                     |                                 |                     |          |         |                    |                     |                          |        |                            |                    |
|      |        | Minor<br>r Head |                    | Sub<br>Sub | Object Head         | Categorised<br>Schme            | Plan/Non-Plan       | T.V. No. | Туре    | Amount             | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount    |
|      | Head   |                 |                    | Head       |                     |                                 |                     |          |         | (State)            |                     | 8009                     | - 7610 |                            | (A.G.))            |
| 2014 | 00     | 105             |                    |            |                     | Total Minor H                   | lead 105 :          |          |         | 3,27,800           | 0                   | 0                        | 0      | 3,27,800                   | 3,27,800           |
|      |        |                 |                    |            |                     | Total Sub Ma                    | jor Head $\theta$ : |          |         | 3,27,800           | 0                   | 0                        | 0      | 3,27,800                   | 3,27,800           |
|      |        |                 |                    |            |                     | Total Major H                   | <b>Lead</b> 2014:   |          |         | 3,27,800           | 0                   | 0                        | 0      | 3,27,800                   | 3,27,800           |
|      |        |                 |                    |            |                     | Total of Mont                   | h :                 |          |         | 3,27,800           | 0                   | 0                        | 0      | 3,27,800                   | 3,27,800           |
| M    | onth o | of Accou        | int: SEP/2024      |            |                     |                                 |                     |          |         |                    |                     |                          |        |                            |                    |
|      |        | Minor<br>r Head |                    | Sub<br>Sub | Object Head         | Categorised<br>Schme            | Plan/Non-Plan       | T.V. No. | Туре    | Amount             | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount    |
|      | Head   |                 |                    | Head       |                     | ,                               |                     |          |         | (State)            |                     | 8009                     | - 7610 |                            | (A.G.))            |
| 2014 | 00     |                 | 05) District Legal | 0          | 01. Salaries        |                                 | General-Voted       | 120      | Voucher | 26,500             | 0                   | 0                        | 0      | 26,500                     | 26,500             |
|      |        | S               | ervices Authority  |            |                     |                                 | General-Voted       | 187      | Voucher | 1,80,300           | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300           |
|      |        |                 |                    |            |                     |                                 | General-Voted       | 329      | Voucher | 90,000             | 0                   | 0                        | 0      | 90,000                     | 90,000             |
|      |        |                 |                    |            |                     |                                 | General-Voted       | 592      | Voucher | 51,329             | 0                   | 0                        | 0      | 51,329                     | 51,329             |
|      |        |                 |                    |            |                     | Total Object I                  | Head 1:             |          |         | 3,48,129           | 0                   | 0                        | 0      | 3,48,129                   | 3,48,129           |
|      |        |                 |                    |            | 02. Wages           |                                 | General-Voted       | 634      | Voucher | 15,000             | 0                   | 0                        | 0      | 15,000                     | 15,000             |
|      |        |                 |                    |            |                     |                                 |                     |          |         |                    |                     |                          |        |                            |                    |
|      |        |                 |                    |            |                     | Total Object I                  | Head 2:             |          |         | 15,000             | 0                   | 0                        | 0      | 15,000                     | 15,000             |
|      |        |                 |                    |            |                     | Total Object I<br>Total Sub Hea |                     |          |         | 15,000<br>3,63,129 |                     | 0                        | 0      | 15,000<br>3,63,129         | 15,000<br>3,63,129 |
|      |        |                 |                    |            |                     |                                 | nd:                 |          |         |                    | 0                   |                          |        | <u> </u>                   | · ·                |
|      |        |                 |                    |            |                     | Total Sub Hea                   | lead 105:           |          |         | 3,63,129           | 0                   | 0                        | 0      | 3,63,129                   | 3,63,129           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

293

| I     | Demai  | nd :                 | 04 ADN             | MINISTR A          | ATION OF JUSTIC     | CE                   |                     |          |         |                            |                     |                               |        |                            |                          |
|-------|--------|----------------------|--------------------|--------------------|---------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|--------------------------|
| D     | epart  | tment :              | Law Depar          | rtment             |                     |                      |                     |          |         |                            |                     |                               |        |                            |                          |
| Т     | reasu  | ıry                  | Nongpoh T          | reasury            |                     |                      |                     |          |         |                            |                     |                               |        |                            |                          |
| Ė     | D.D.O. | . <b>:</b>           | 2300300 S          | ecretary C         | Of The District Leg | al Services Author   | ity Ri-Bhoi Nongpo  | oh       |         |                            |                     |                               |        |                            |                          |
| M     | onth o | of Accou             | int: SEP/2024      |                    |                     |                      |                     |          |         |                            |                     |                               |        |                            |                          |
| Major | Sub    | Minor<br>r Head      | Sub                | Sub<br>Sub         | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gros<br>Amour            |
| IIcau | Head   |                      | Trau               | Head               |                     | Semile               |                     |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.)                   |
|       |        |                      |                    |                    |                     | Total of Mont        | :h :                |          |         | 3,63,129                   | 0                   | 0                             | 0      | 3,63,129                   | 3,63,12                  |
| M     | onth ( | of Accou             | int: OCT/2024      |                    |                     |                      |                     |          |         |                            |                     |                               |        |                            |                          |
|       |        | Minor<br>r Head      |                    | Sub<br>Sub         | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gross<br>Amoun           |
| IIcau | Head   |                      | IIcau              | Head               |                     | Semme                |                     |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.)                   |
| 2014  | 00     | 1 1                  | 05) District Legal | 0                  | 01. Salaries        |                      | General-Voted       | 243      | Voucher | 1,80,300                   | 0                   | 0                             | 0      | 1,80,300                   | 1,80,30                  |
|       |        |                      | Services Authority |                    |                     |                      | General-Voted       | 250      | Voucher | 44,500                     | 0                   | 0                             | 0      | 44,500                     | 44,50                    |
|       |        |                      |                    |                    |                     | Total Object l       | Head 1:             |          |         | 2,24,800                   | 0                   | 0                             | 0      | 2,24,800                   | 2,24,80                  |
|       |        |                      |                    |                    | 02. Wages           |                      | General-Voted       | 413      | Voucher | 15,000                     | 0                   | 0                             | 0      | 15,000                     | 15,00                    |
|       |        |                      |                    |                    |                     | Total Object l       | Head 2:             |          |         | 15,000                     | 0                   | 0                             | 0      | 15,000                     | 15,00                    |
|       |        |                      |                    |                    |                     | Total Sub Hea        | ad:                 |          |         | 2,39,800                   | 0                   | 0                             | 0      | 2,39,800                   | 2,39,80                  |
|       |        |                      |                    |                    |                     | Total Minor I        | Head 105:           |          |         | 2,39,800                   | 0                   | 0                             | 0      | 2,39,800                   | 2,39,80                  |
|       |        |                      |                    |                    |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 2,39,800                   | 0                   | 0                             | 0      | 2,39,800                   | 2,39,80                  |
|       |        |                      |                    |                    |                     | Total Major I        | Head 2014:          |          |         | 2,39,800                   | 0                   | 0                             | 0      | 2,39,800                   | 2,39,80                  |
|       |        |                      |                    |                    |                     | Total of Mont        | ch :                |          |         | 2,39,800                   | 0                   | 0                             | 0      | 2,39,800                   | 2,39,80                  |
| M     | onth o | of Accou             | int: NOV/2024      |                    |                     |                      |                     |          |         |                            |                     |                               |        |                            |                          |
| Head  |        | Minor<br>r Head<br>l |                    | Sub<br>Sub<br>Head | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amoun<br>(A.G.) |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

294

Run Date:

| ]     | Demai  | nd :            | 04 ADM              | IINISTR <i>A</i> | ATION OF JUSTIC     | CE                   |                     |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|-----------------|---------------------|------------------|---------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I     | Depart | ment :          | Law Depart          | ment             |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| 7     | reasu  | ıry             | Nongpoh Tr          | easury           |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| i     | ).D.O. | . :             | 2300300 Se          | ecretary C       | of The District Leg | al Services Authori  | ty Ri-Bhoi Nongpo   | oh       |         |                 |                     |                          |        |                            |                 |
| M     | onth o | of Accor        | unt: NOV/2024       |                  |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|       |        | Minor<br>r Head |                     | Sub<br>Sub       | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |                 |                     | Head             |                     |                      |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | (05) District Legal | 0                | 01. Salaries        |                      | General-Voted       | 269      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|       |        |                 | Services Authority  |                  |                     |                      | General-Voted       | 517      | Voucher | 44,500          | 0                   | 0                        | 0      | 44,500                     | 44,500          |
|       |        |                 |                     |                  |                     | Total Object I       | Head 1:             |          |         | 2,24,800        | 0                   | 0                        | 0      | 2,24,800                   | 2,24,800        |
|       |        |                 |                     |                  | 02. Wages           |                      | General-Voted       | 429      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|       |        |                 |                     |                  |                     | Total Object I       | Head 2:             |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|       |        |                 |                     |                  |                     | Total Sub Hea        | d:                  |          |         | 2,39,800        | 0                   | 0                        | 0      | 2,39,800                   | 2,39,800        |
|       |        |                 |                     |                  |                     | Total Minor H        | lead 105 :          |          |         | 2,39,800        | 0                   | 0                        | 0      | 2,39,800                   | 2,39,800        |
|       |        |                 |                     |                  |                     | Total Sub Maj        | jor Head $\theta$ : |          |         | 2,39,800        | 0                   | 0                        | 0      | 2,39,800                   | 2,39,800        |
|       |        |                 |                     |                  |                     | Total Major H        | lead 2014:          |          |         | 2,39,800        | 0                   | 0                        | 0      | 2,39,800                   | 2,39,800        |
|       |        |                 |                     |                  |                     | Total of Mont        | h :                 |          |         | 2,39,800        | 0                   | 0                        | 0      | 2,39,800                   | 2,39,800        |
| M     | onth o | of Accou        | unt: DEC/2024       |                  |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|       |        | Minor<br>r Head |                     | Sub<br>Sub       | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 11044 | Head   |                 | 11000               | Head             |                     | Seimie               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | (05) District Legal | 0                | 01. Salaries        |                      | General-Voted       | 1073     | Voucher | 1,83,630        | 0                   | 0                        | 0      | 1,83,630                   | 1,83,630        |
|       |        |                 | Services Authority  |                  |                     |                      | General-Voted       | 109      | Voucher | 44,500          | 0                   | 0                        | 0      | 44,500                     | 44,500          |
|       |        |                 |                     |                  |                     |                      | General-Voted       | 1130     | Voucher | 44,500          | 0                   | 0                        | 0      | 44,500                     | 44,500          |
|       |        |                 |                     |                  |                     |                      | General-Voted       | 186      | Voucher | 1,83,630        | 0                   | 0                        | 0      | 1,83,630                   | 1,83,630        |
|       |        |                 |                     |                  |                     |                      | General-Voted       | 744      | Voucher | 5,97,650        | 0                   | 0                        | 0      | 5,97,650                   | 5,97,650        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

295

|      | Dema   | nd:             | 04 ADMIN             | NISTRA     | ATION OF JUSTIC      | CE                |                         |             |             |           |                     |                          |        |                            |                 |
|------|--------|-----------------|----------------------|------------|----------------------|-------------------|-------------------------|-------------|-------------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| ]    | Depart | ment :          | Law Departm          | ent        |                      |                   |                         |             |             |           |                     |                          |        |                            |                 |
| r    | Γreasu | ry              | Nongpoh Trea         | sury       |                      |                   |                         |             |             |           |                     |                          |        |                            |                 |
| i    | D.D.O. | :               | 2300300 Seci         | etary C    | of The District Lega | al Services Au    | thority Ri-Bhoi Nongp   | oh          |             |           |                     |                          |        |                            |                 |
| N    | onth o | of Accou        | unt: DEC/2024        |            |                      |                   |                         |             |             |           |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |                      | Sub<br>Sub | Object Head          | Categori<br>Schme |                         | T.V. No.    | Туре        | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |                      | Head       |                      |                   |                         |             |             | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 |                      | 0          | 01. Salaries         | Total Obj         | ect Head 1:             |             |             | 10,53,910 | 0                   | 0                        | 0      | 10,53,910                  | 10,53,910       |
|      |        |                 | Services Authority   |            | 02. Wages            |                   | General-Voted           | 770         | Voucher     | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                      |            |                      | Total Obj         | ect Head 2 :            |             |             | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                      |            |                      | Total Sub         | Head:                   |             |             | 10,68,910 | 0                   | 0                        | 0      | 10,68,910                  | 10,68,910       |
|      |        |                 |                      |            |                      | Total Min         | or Head 105 :           |             |             | 10,68,910 | 0                   | 0                        | 0      | 10,68,910                  | 10,68,910       |
|      |        |                 |                      |            |                      | Total Sub         | Major Head $\theta$ :   |             |             | 10,68,910 | 0                   | 0                        | 0      | 10,68,910                  | 10,68,910       |
|      |        |                 |                      |            |                      | Total Maj         | jor Head 2014 :         |             |             | 10,68,910 | 0                   | 0                        | 0      | 10,68,910                  | 10,68,910       |
|      |        |                 |                      |            |                      | Total of M        | Ionth :                 |             |             | 10,68,910 | 0                   | 0                        | 0      | 10,68,910                  | 10,68,910       |
|      |        |                 |                      |            |                      | Total of D        | 2300300:                |             |             | 30,30,265 | 0                   | 0                        | 0      | 30,30,265                  | 30,30,265       |
| Re   | conc   | iliation        | Portion              |            |                      |                   |                         |             |             |           |                     |                          |        |                            |                 |
| Ii   | ternal | Adjustn         | nent of A.G. Office: |            |                      |                   |                         |             |             |           |                     |                          |        |                            |                 |
| Sur  | nmary  | of DD           | O wise expenditur    | <u>e_</u>  |                      | DDC               | ) wise Total ( Original | l +Reconcil | ation+IA) : |           |                     |                          |        |                            | 30,30,265       |
| 20   | 14 00  | 105             | (05) District Lega   | l Servi    | ces Authority        | 0                 | 01. Salaries            | Gener       | ral-Voted   |           |                     |                          |        |                            | 28,95,265       |
| 20   | 14 00  | 105             | (05) District Lega   | Servi      | ces Authority        | 0                 | 02. Wages               | Gener       | ral-Voted   |           |                     |                          |        |                            | 1,35,000        |
|      |        |                 |                      |            |                      |                   |                         |             |             |           |                     |                          |        |                            | 30,30,265       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

296

Run Date:

| De              | eman  | nd:             | 04 ADMI                               | NISTRA     | ATION OF JUSTIC    | CE                   |                               |          |         |                 |                     |                          |        |                            |                  |
|-----------------|-------|-----------------|---------------------------------------|------------|--------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| De              | part  | ment :          | Law Departr                           | nent       |                    |                      |                               |          |         |                 |                     |                          |        |                            |                  |
| Tr              | easu  | ry              | Tura Treasur                          | y          |                    |                      |                               |          |         |                 |                     |                          |        |                            |                  |
| <b>D</b> .1     | D.O.  | :               | 2300001 Dej                           | puty Co    | nmissioner (Judici | al) Tura             |                               |          |         |                 |                     |                          |        |                            |                  |
| Moi             | nth o | f Accou         | int: MAY/2024                         |            |                    |                      |                               |          |         |                 |                     |                          |        |                            |                  |
| Major<br>Head N |       | Minor<br>r Head |                                       | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|                 | Head  |                 | IIcau                                 | Head       |                    | Schnic               |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014            | 00    |                 | 02) Legal Remembrance<br>& His Office | er 0       | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 657      | Voucher | 2,360           | 0                   | 0                        | 0      | 2,360                      | 2,360            |
|                 |       |                 |                                       |            |                    |                      | Voted-Sixth-<br>Schedule-Garo | 658      | Voucher | 47,373          | 0                   | 0                        | 0      | 47,373                     | 47,373           |
|                 |       |                 |                                       |            |                    |                      | Voted-Sixth-<br>Schedule-Garo | 913      | Voucher | 47,373          | 0                   | 0                        | 0      | 47,373                     | 47,373           |
|                 |       |                 |                                       |            |                    | Total Object I       | Head 1 :                      |          |         | 97,106          | 0                   | 0                        | 0      | 97,106                     | 97,106           |
|                 |       |                 |                                       |            |                    | Total Sub Hea        | ıd :                          |          |         | 97,106          | 0                   | 0                        | 0      | 97,106                     | 97,106           |
|                 |       |                 |                                       |            |                    | Total Minor H        | Iead 114 :                    |          |         | 97,106          | 0                   | 0                        | 0      | 97,106                     | 97,106           |
|                 |       |                 |                                       |            |                    | Total Sub Ma         | jor Head $\theta$ :           |          |         | 97,106          | 0                   | 0                        | 0      | 97,106                     | 97,106           |
|                 |       |                 |                                       |            |                    | Total Major H        | <b>Iead</b> 2014:             |          |         | 97,106          | 0                   | 0                        | 0      | 97,106                     | 97,106           |
|                 |       |                 |                                       |            |                    | Total of Mont        | h :                           |          |         | 97,106          | 0                   | 0                        | 0      | 97,106                     | 97,106           |
| Moi             | nth o | f Accou         | int: JUN/2024                         |            |                    |                      |                               |          |         |                 |                     |                          |        |                            |                  |
| Major<br>Head M |       |                 |                                       | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|                 | Head  |                 |                                       | Head       |                    |                      |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))          |
| 2014            | 00    | 114 (8          | 02) Legal Remembrance<br>& His Office | er 0       | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 316      | Voucher | 47,373          | 0                   | 0                        | 0      | 47,373                     | 47,373           |
|                 |       |                 |                                       |            |                    | Total Object I       | Head 1:                       |          |         | 47,373          | 0                   | 0                        | 0      | 47,373                     | 47,373           |
|                 |       |                 |                                       |            |                    | Total Sub Hea        | nd:                           |          |         | 47,373          | 0                   | 0                        | 0      | 47,373                     | 47,373           |
|                 |       |                 |                                       |            |                    | Total Minor H        | Iead 114 :                    |          |         | 47,373          | 0                   | 0                        | 0      | 47,373                     | 47,373           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

297

| Dema                  | and :    | 04 ADMI   | NISTRA      | ATION OF JUSTIC                                 | Œ   |   |            |         |   |                       |                            |                                 |  |   |
|-----------------------|----------|---|-------------|---|---|---|------------|---------|---|-----------------------|----------------------------|---------------------------------|--|---|
| Depa                  | rtment : | : Law Departm   | ent         |   |   |   |            |         |   |                       |                            |                                 |  |   |
| Treas                 | sury     | Tura Treasury   |             |   |   |   |            |         |   |                       |                            |                                 |  |   |
|                       | D. :     | 2300001 Dep   | uty Coi     | mmissioner (Judicia                             | al) Tura  |   |            |         |   |                       |                            |                                 |  |   |
| Month                 | of Acco  | ount: JUN/2024  |             |   |   |   |            |         |   |                       |                            |                                 |  |   |
| Major Sul<br>Head Maj | b Mino   | r Sub   | Sub<br>Sub  | Object Head                                     | Categorised<br>Schme  | Plan/Non-Plan   | T.V. No.   | Type    | Amount  | Deduction<br>by DDO   | Deduction A (as per A.G.   |                                 | Net Amount<br>(as per SOP)   | Gross<br>Amount   |
| Hea                   |          |   | Head        |   | S <b></b>   |   |            |         | (State)   |                       | 8009                       | - 7610                          |  | (A.G.))   |
| 2014 00               |          |   |             |   | Total Sub Ma  | jor Head $\theta$ :   |            |         | 47,373  | 0                     | 0                          | 0                               | 47,373   | 47,373  |
|                       |          |   |             |   | Total Major H   | Head 2014:  |            |         | 47,373  | 0                     | 0                          | 0                               | 47,373   | 47,373  |
|                       |          |   |             |   | Total of Mont   | h :   |            |         | 47,373  | 0                     | 0                          | 0                               | 47,373   | 47,373  |
| Month                 | of Acco  | ount: JUL/2024  |             |   |   |   |            |         |   |                       |                            |                                 |  |   |
| Major Su              | b Mino   | r Sub   | Sub         | Object Head                                     | Categorised   | Plan/Non-Plan   | T V No     | Tyne    | Gross   | Deduction             | Deduction A                | mount                           | Net Amount   | Gross   |
| ∣ Head Mai            | or Head  |   |             |   |   | Tium/Tion Tium  | 1. 7. 110. | Type    | Amount  | by DDO                | (as per A.G.               | A&E)                            | (as per SOP)   | Amount  |
| Head Maj<br>Hea       |          |   | Sub<br>Head | v   | Schme   |   | 1.7.110.   | Type    | Amount<br>(State)   | by DDO                |                            | A&E)<br>- 7610                  | (as per SOP)   | Amount (A.G.))  |
|                       | ad       |   | Sub<br>Head | v   |   | Voted-Sixth-<br>Schedule-Garo   | 142        | Voucher |   | <b>by DDO</b>         |                            |                                 | (as per SOP) 47,373  |   |
| Hea                   | ad       | Head (02) Legal Remembrance   | Sub<br>Head |   |   | Voted-Sixth-<br>Schedule-Garo   |            |         | (State)   | •                     | 8009                       | - 7610                          |  | (A.G.))   |
| Hea                   | ad       | Head (02) Legal Remembrance   | Sub<br>Head |   | Schme   | Voted-Sixth-<br>Schedule-Garo   |            |         | (State) 47,373  | 0                     | 8009                       | <b>7610</b>                     | 47,373   | (A.G.)) 47,373  |
| Hea                   | ad       | (02) Legal Remembrancer & His Office  (04) Public Prosecutor/Govt. Pleaders | Sub<br>Head | (01) Salaries  28. Payment For Professional And | Schme Total Object I  | Voted-Sixth-<br>Schedule-Garo   |            |         | (State) 47,373 47,373   | 0                     | 8009<br>0                  | - <b>7610</b> 0                 | 47,373<br><b>47,373</b>  | (A.G.)) 47,373 47,373   |
| Hea                   | ad       | (02) Legal Remembrancer<br>& His Office                                     | Sub<br>Head | (01) Salaries  28. Payment For                  | Schme Total Object I  | Voted-Sixth-Schedule-Garo  Head 1:  ad:  Voted-Sixth-Schedule-Garo  | 142        | Voucher | (State)<br>47,373<br>47,373   | 0                     | 0 0                        | - <b>7610</b> 0 0 0             | 47,373<br>47,373<br>47,373   | (A.G.)) 47,373 47,373 47,373  |
| Hea                   | ad       | (02) Legal Remembrancer & His Office  (04) Public Prosecutor/Govt. Pleaders | Sub<br>Head | (01) Salaries  28. Payment For Professional And | Schme  Total Object I  Total Sub Hea                                    | Voted-Sixth-Schedule-Garo  Head 1:  Voted-Sixth-Schedule-Garo  Head 28:   | 142        | Voucher | (State) 47,373 47,373 47,373 2,70,000   | 0<br>0<br>0           | 8009<br>0<br>0<br>0        | - 7610<br>0<br>0<br>0           | 47,373<br>47,373<br>47,373<br>2,70,000   | (A.G.)) 47,373 47,373 47,373 2,70,000   |
| Hea                   | ad       | (02) Legal Remembrancer & His Office  (04) Public Prosecutor/Govt. Pleaders | Sub<br>Head | (01) Salaries  28. Payment For Professional And | Total Object I Total Sub Hea Total Object I                             | Voted-Sixth-Schedule-Garo  Head 1:  voted-Sixth-Schedule-Garo  Head 28:  ad:                                      | 142        | Voucher | (State) 47,373 47,373 2,70,000 2,70,000   | 0<br>0<br>0<br>0      | 8009<br>0<br>0<br>0<br>0   | - 7610<br>0<br>0<br>0<br>0      | 47,373<br>47,373<br>47,373<br>2,70,000<br>2,70,000                                     | (A.G.)) 47,373 47,373 47,373 2,70,000 2,70,000                                    |
| Hea                   | ad       | (02) Legal Remembrancer & His Office  (04) Public Prosecutor/Govt. Pleaders | Sub<br>Head | (01) Salaries  28. Payment For Professional And | Total Object I Total Sub Hea  Total Object I Total Sub Hea              | Voted-Sixth-Schedule-Garo  Head 1:  voted-Sixth-Schedule-Garo  Head 28:  ad:  Head 114:                           | 142        | Voucher | (State) 47,373 47,373 2,70,000 2,70,000   | 0<br>0<br>0<br>0      | 8009<br>0<br>0<br>0<br>0   | - 7610<br>0<br>0<br>0<br>0      | 47,373<br>47,373<br>47,373<br>2,70,000<br>2,70,000<br>2,70,000                         | (A.G.)) 47,373 47,373 2,70,000 2,70,000   |
| Hea                   | ad       | (02) Legal Remembrancer & His Office  (04) Public Prosecutor/Govt. Pleaders | Sub<br>Head | (01) Salaries  28. Payment For Professional And | Total Object I Total Sub Hea Total Object I Total Sub Hea Total Minor H | Voted-Sixth-Schedule-Garo  Head 1:  voted-Sixth-Schedule-Garo  Head 28:  ad:  Head 114:  jor Head 0:              | 142        | Voucher | (State)  47,373  47,373  47,373  2,70,000  2,70,000  2,70,000  3,17,373           | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | - 7610<br>0<br>0<br>0<br>0<br>0 | 47,373<br>47,373<br>47,373<br>2,70,000<br>2,70,000<br>2,70,000<br>3,17,373             | (A.G.)) 47,373 47,373 47,373 2,70,000 2,70,000 2,70,000 3,17,373                  |
| Hea                   | ad       | (02) Legal Remembrancer & His Office  (04) Public Prosecutor/Govt. Pleaders | Sub<br>Head | (01) Salaries  28. Payment For Professional And | Total Object I Total Sub Hea Total Sub Hea Total Sub Hea Total Minor F  | Voted-Sixth-Schedule-Garo  Head 1:  ad: Voted-Sixth-Schedule-Garo  Head 28: ad: Head 114:  jor Head 0: Head 2014: | 142        | Voucher | (State)  47,373  47,373  47,373  2,70,000  2,70,000  2,70,000  3,17,373  3,17,373 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0 | - 7610<br>0<br>0<br>0<br>0<br>0 | 47,373<br>47,373<br>47,373<br>2,70,000<br>2,70,000<br>2,70,000<br>3,17,373<br>3,17,373 | (A.G.))  47,373  47,373  47,373  2,70,000  2,70,000  2,70,000  3,17,373  3,17,373 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

298

|      | )emar         | nd :            | 04 ADMIN                               | ISTR A      | ATION OF JUSTIC    | EE                   |                               |          |         |                 |                     |                          |        |                            |                 |
|------|---------------|-----------------|--|-------------|--------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | enart         | ment :          | Law Departme                           | ent         |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|      |               |                 |  |             |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| -:   | reasu         |                 | Tura Treasury                          |             |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| D    | .D.O.         | :               | 2300001 Depu                           | ity Coi     | mmissioner (Judici | al) Tura             |                               |          |         |                 |                     |                          |        |                            |                 |
| Mo   | onth o        | of Accou        | nt: AUG/2024                           |             |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|      |               | Minor<br>r Head |  | Sub<br>Sub  | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amount |
|      | Head          |                 |  | Head        |                    |                      |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00            | 114 (0          | (2) Legal Remembrancer<br>His Office   | )           | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 431      | Voucher | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total Object H       | lead 1 :                      |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total Sub Head       | d :                           |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total Minor H        | ead 114:                      |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total Sub Maj        | or Head $\theta$ :            |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total Major H        | ead 2014:                     |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total of Month       | ı <b>:</b>                    |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
| Mo   | onth o        | of Accou        | nt: SEP/2024                           |             |                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|      |               | Minor           |  |             | Object Head        | Categorised          | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Majoı<br>Head | r Head          | Head                                   | Sub<br>Head |                    | Schme                |                               |          |         | (State)         | by BBO              |                          | - 7610 | (as per 501)               | (A.G.))         |
| 2014 | 00            |                 | 02) Legal Remembrancer<br>t His Office | )           | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 119      | Voucher | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total Object H       | [ead 1 :                      |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total Sub Hea        | d :                           |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total Minor H        | ead 114:                      |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total Sub Maj        | or Head $\theta$ :            |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |
|      |               |                 |  |             |                    | Total Major H        | ead 2014:                     |          |         | 48,772          | 0                   | 0                        | 0      | 48,772                     | 48,772          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

299

Run Date:

| Dema                   | nd:      | 04 ADMIN                               | NISTR <i>A</i> | ATION OF JUSTICE      | Ε                    |                               |          |         |                 |                     |                                  |      |                            |                        |
|------------------------|----------|--|----------------|-----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|----------------------------------|------|----------------------------|------------------------|
| Depart                 | tment :  | Law Departm                            | ent            |                       |                      |                               |          |         |                 |                     |                                  |      |                            |                        |
| Treasu                 | ıry      | Tura Treasury                          |                |                       |                      |                               |          |         |                 |                     |                                  |      |                            |                        |
| <b>D.D.</b> O.         | .:       | 2300001 Dep                            | uty Cor        | nmissioner (Judicial) | ) Tura               |                               |          |         |                 |                     |                                  |      |                            |                        |
| Month (                | of Accou | int: SEP/2024                          |                |                       |                      |                               |          |         |                 |                     |                                  |      |                            |                        |
| Major Sub<br>Head Majo |          |  | Sub<br>Sub     | Object Head           | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G.   |      | Net Amount<br>(as per SOP) | Gros<br>Amour          |
| Head                   |          |  | Head           |                       |                      |                               |          |         | (State)         |                     | 8009                             | 7610 |                            | (A.G.)                 |
|                        |          |  |                |                       | Total of Mont        | h :                           |          |         | 48,772          | 0                   | 0                                | 0    | 48,772                     | 48,77                  |
| Month o                | of Accou | int: OCT/2024                          |                |                       |                      |                               |          |         |                 |                     |                                  |      |                            |                        |
| Major Sub<br>Head Majo |          |  | Sub<br>Sub     | Object Head           | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |      | Net Amount<br>(as per SOP) | Gros<br>Amour          |
| Head                   | i        |  | Head           |                       |                      |                               |          |         | (State)         |                     | 8009                             | 7610 |                            | (A.G.)                 |
| 2014 00                |          | 02) Legal Remembrancer<br>& His Office | :0             | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Garo | 793      | Voucher | 48,772          | 0                   | 0                                | 0    | 48,772                     | 48,77                  |
|                        |          |  |                |                       | Total Object I       | Head 1:                       |          |         | 48,772          | 0                   | 0                                | 0    | 48,772                     | 48,77                  |
|                        |          |  |                | (13) Office Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 741      | Voucher | 2,73,243        | 0                   | 0                                | 0    | 2,73,243                   | 2,73,24                |
|                        |          |  |                |                       | Total Object I       | Head 13:                      |          |         | 2,73,243        | 0                   | 0                                | 0    | 2,73,243                   | 2,73,24                |
|                        |          |  |                |                       | Total Sub Hea        | ad :                          |          |         | 3,22,015        | 0                   | 0                                | 0    | 3,22,015                   | 3,22,01                |
|                        |          |  |                |                       | Total Minor H        | Head 114 :                    |          |         | 3,22,015        | 0                   | 0                                | 0    | 3,22,015                   | 3,22,01                |
|                        |          |  |                |                       | Total Sub Ma         | jor Head $\theta$ :           |          |         | 3,22,015        | 0                   | 0                                | 0    | 3,22,015                   | 3,22,01                |
|                        |          |  |                |                       | Total Major H        | <b>Head</b> 2014:             |          |         | 3,22,015        | 0                   | 0                                | 0    | 3,22,015                   | 3,22,01                |
|                        |          |  |                |                       | Total of Mont        | h :                           |          |         | 3,22,015        | 0                   | 0                                | 0    | 3,22,015                   | 3,22,01                |
| Month o                | of Accou | int: NOV/2024                          |                |                       |                      |                               |          |         |                 |                     |                                  |      |                            |                        |
| Major Sub              |          | Sub<br>Head                            | Sub<br>Sub     | Object Head           | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |      | Net Amount<br>(as per SOP) | Gros<br>Amour<br>(A.G. |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

300

Run Date:

| D     | emar   | nd :            | 04 ADMIN                                | NISTR.     | ATION OF JUSTIC                     | CE                   |                               |          |         |                 |                     |                         |        |                            |                 |
|-------|--------|-----------------|---|------------|-------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|-----------------|
| D     | epart  | ment :          | Law Departm                             | ent        |                                     |                      |                               |          |         |                 |                     |                         |        |                            |                 |
|       | reasu  |                 | Tura Treasury                           |            |                                     |                      |                               |          |         |                 |                     |                         |        |                            |                 |
|       | .D.O.  |                 |   |            | mmissioner (Judici                  | al) Tura             |                               |          |         |                 |                     |                         |        |                            |                 |
|       |        |                 | nt: NOV/2024                            | uty Co     | mmssioner (Judier                   |                      |                               |          |         |                 |                     |                         |        |                            |                 |
| Major | Sub    | Minor<br>Head   | Sub                                     | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A             |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|       | Head   |                 | IIcuu                                   | Head       | 1                                   | Semire               |                               |          |         | (State)         |                     | 8009                    | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | (2) Legal Remembrancer<br>E His Office  | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Garo | 1828     | Voucher | 3,648           | 0                   | 0                       | 0      | 3,648                      | 3,648           |
|       |        |                 |   |            |                                     |                      | Voted-Sixth-<br>Schedule-Garo | 306      | Voucher | 48,772          | 0                   | 0                       | 0      | 48,772                     | 48,772          |
|       |        |                 |   |            |                                     | Total Object I       | Head 1:                       |          |         | 52,420          | 0                   | 0                       | 0      | 52,420                     | 52,420          |
|       |        |                 |   |            |                                     | Total Sub Hea        | nd:                           |          |         | 52,420          | 0                   | 0                       | 0      | 52,420                     | 52,420          |
|       |        |                 |   |            |                                     | Total Minor H        | Iead 114 :                    |          |         | 52,420          | 0                   | 0                       | 0      | 52,420                     | 52,420          |
|       |        |                 |   |            |                                     | Total Sub Ma         | jor Head $\theta$ :           |          |         | 52,420          | 0                   | 0                       | 0      | 52,420                     | 52,420          |
|       |        |                 |   |            |                                     | Total Major H        | <b>Iead</b> 2014:             |          |         | 52,420          | 0                   | 0                       | 0      | 52,420                     | 52,420          |
|       |        |                 |   |            |                                     | Total of Mont        | h :                           |          |         | 52,420          | 0                   | 0                       | 0      | 52,420                     | 52,420          |
| Mo    | onth o | of Accou        | nt: DEC/2024                            |            |                                     |                      |                               |          |         |                 |                     |                         |        |                            |                 |
|       |        | Minor<br>r Head |   | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |                 |   | Head       | I                                   | ,                    |                               |          |         | (State)         |                     | 8009                    | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 114 (0          | (22) Legal Remembrancer<br>E His Office | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Garo | 1474     | Voucher | 49,684          | . 0                 | 0                       | 0      | 49,684                     | 49,684          |
|       |        |                 |   |            |                                     |                      | Voted-Sixth-<br>Schedule-Garo | 371      | Voucher | 49,684          | 0                   | 0                       | 0      | 49,684                     | 49,684          |
|       |        |                 |   |            |                                     | Total Object I       | Head 1:                       |          |         | 99,368          | 0                   | 0                       | 0      | 99,368                     | 99,368          |
|       |        |                 |   |            |                                     | Total Sub Hea        | ıd:                           |          |         | 99,368          | 0                   | 0                       | 0      | 99,368                     | 99,368          |
|       |        |                 | 04) Public<br>rosecutor/Govt. Pleaders  | 0          | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Garo | 1213     | Voucher | 39,58,200       | 0                   | 0                       | 0      | 39,58,200                  | 39,58,200       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

301

| <b>Demand:</b> 04 ADMINISTRATION OF JUSTICE  |      |              |           |
|--|------|--------------|-----------|
| Department: Law Department   |      |              |           |
| Treasury Tura Treasury   |      |              |           |
| <b>D.D.O.:</b> 2300001 Deputy Commissioner (Judicial) Tura   |      |              |           |
| Month of Account: DEC/2024   |      |              |           |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amo                  |      | Net Amount   | Gross     |
| Head Major Head Head Sub Schme Amount by DDO (as per A.G. A&   |      | (as per SOP) | Amount    |
| Head Head (State) 8009 -   | 7610 |              | (A.G.))   |
| 2014 00 114 (04) Public 0 28. Payment For Professional And Special Total Object Head 28: 39,58,200 0 0                     | 0    | 39,58,200    | 39,58,200 |
| Total Sub Head : 39,58,200 0 0   | 0    | 39,58,200    | 39,58,200 |
| Total Minor Head 114: 40,57,568 0 0  | 0    | 40,57,568    | 40,57,568 |
| Total Sub Major Head $\theta$ : 40,57,568 0 0  | 0    | 40,57,568    | 40,57,568 |
| Total Major Head 2014: 40,57,568 0 0   | 0    | 40,57,568    | 40,57,568 |
| Total of Month : 40,57,568 0 0   | 0    | 40,57,568    | 40,57,568 |
| Total of DDO 2300001: 49,91,399 0 0  | 0    | 49,91,399    | 49,91,399 |
| Reconciliation Portion   |      |              |           |
| Internal Adjustment of A.G. Office:  |      |              |           |
| DDO wise Total ( Original +Reconcilation+IA):  |      |              | 49,91,399 |
| Summary of DDO wise expenditure  |      |              |           |
| 2014 00 114 (02) Legal Remembrancer & His Office 0 (01) Salaries Voted-Sixth-Schedule-Garo                                 |      |              | 4,89,956  |
| 2014 00 114 (02) Legal Remembrancer & His Office 0 (13) Office Expenses Voted-Sixth-Schedule-Garo                          |      |              | 2,73,243  |
| 2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc 0 28. Payment For Voted-Sixth-Schedule-Garo Professional And Special |      |              | 42,28,200 |

Report ID :CP9REP220

## Voucher Wise Expenditure Report (for Reconcilation)

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

**Shillong** 

Page No.

302

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:          | 04 ADMINISTRATION OF JUSTICE                |  |
|------------------|---|--|
| Department :     | Law Department                              |  |
| Treasury         | Tura Treasury                               |  |
| D.D.O. :         | 2300001 Deputy Commissioner (Judicial) Tura |  |
| Summary of DDO v | vise expenditure_                           |  |
|                  | 49,91,399                                   |  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

303

Run Date:

| D               | emar  | ıd :   | 04 AD                                     | MINISTRA     | ATION OF JUSTIC   | CE                    |                               |          |          |           |                     |             |          |                            |                 |
|-----------------|-------|--------|---|--------------|-------------------|-----------------------|-------------------------------|----------|----------|-----------|---------------------|-------------|----------|----------------------------|-----------------|
| De              | epart | ment : | Law Depa                                  | rtment       |                   |                       |                               |          |          |           |                     |             |          |                            |                 |
| Tr              | reasu | ry     | Tura Treas                                | ury          |                   |                       |                               |          |          |           |                     |             |          |                            |                 |
| Ď.              | D.O.  | :      | 2300003 1                                 | District & S | Sessions Judge We | st Garo Hills         |                               |          |          |           |                     |             |          |                            |                 |
|                 |       |        | unt: APR/2024                             |              |                   |                       |                               |          |          |           |                     |             |          |                            |                 |
| Major<br>Head N |       |        | Sub<br>Head                               | Sub<br>Sub   | Object Head       | Categorised<br>Schme  | Plan/Non-Plan                 | T.V. No. | Type     | Amount    | Deduction<br>by DDO | Deduction A |          | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head  |        |   | Head         |                   |                       |                               |          |          | (State)   |                     | 8009        | - 7610   |                            | (A.G.))         |
| 2014            | 00    |        | (01) District And Sess                    |              | (01) Salaries     |                       | General-Voted                 | 265      | Voucher  | 1,59,132  | 0                   | 55,250      | 0        | 1,03,882                   | 1,59,132        |
|                 |       |        | Judges Including Mur<br>Courts Etc.,      | ısif         |                   |                       | General-Voted                 | 268      | Voucher  | 3,32,630  | 0                   | 0           | 0        | 3,32,630                   | 3,32,630        |
|                 |       |        | Courts Etc.,                              |              |                   |                       | General-Voted                 | 269      | Voucher  | 2,60,345  | 0                   | 0           | 0        | 2,60,345                   | 2,60,345        |
|                 |       |        |   |              |                   | General-Voted         | 28                            | Voucher  | 2,69,820 | 0         | 0                   | 0           | 2,69,820 | 2,69,820                   |                 |
|                 |       |        |   |              |                   |                       | General-Voted                 | 788      | Voucher  | 8,064     | 0                   | 0           | 0        | 8,064                      | 8,064           |
|                 |       |        |   |              |                   |                       | General-Voted                 | 792      | Voucher  | 13,264    | 0                   | 0           | 0        | 13,264                     | 13,264          |
|                 |       |        |   |              |                   | Total Object I        | Head 1:                       |          |          | 10,43,255 | 0                   | 55,250      | 0        | 9,88,005                   | 10,43,255       |
|                 |       |        |   |              | 02. Wages         |                       | General-Voted                 | 271      | Voucher  | 3,10,610  | 0                   | 0           | 0        | 3,10,610                   | 3,10,610        |
|                 |       |        |   |              |                   | Total Object I        | Head 2:                       |          |          | 3,10,610  | 0                   | 0           | 0        | 3,10,610                   | 3,10,610        |
|                 |       |        |   |              |                   | Total Sub Hea         | ad:                           |          |          | 13,53,865 | 0                   | 55,250      | 0        | 12,98,615                  | 13,53,865       |
|                 |       |        |   |              |                   | Total Minor H         | Head 105 :                    |          |          | 13,53,865 | 0                   | 55,250      | 0        | 12,98,615                  | 13,53,865       |
|                 |       |        | (01) Courts Of Deput<br>Commissioner, His | y 0          | (01) Salaries     |                       | Voted-Sixth-<br>Schedule-Garo | 266      | Voucher  | 3,45,729  | 0                   | 55,500      | 0        | 2,90,229                   | 3,45,729        |
|                 |       |        | Assistants.,Etc                           |              |                   |                       | Voted-Sixth-<br>Schedule-Garo | 29       | Voucher  | 1,28,435  | 0                   | 0           | 0        | 1,28,435                   | 1,28,435        |
|                 |       |        |   |              |                   |                       | Voted-Sixth-<br>Schedule-Garo | 790      | Voucher  | 6,376     | 0                   | 0           | 0        | 6,376                      | 6,376           |
|                 |       |        |   |              |                   |                       | Voted-Sixth-<br>Schedule-Garo | 899      | Voucher  | 17,696    | 0                   | 0           | 0        | 17,696                     | 17,696          |
|                 |       |        |   |              |                   | <b>Total Object I</b> | Head 1:                       |          |          | 4,98,236  | 0                   | 55,500      | 0        | 4,42,736                   | 4,98,236        |
|                 |       |        |   |              | 02. Wages         |                       | Voted-Sixth-<br>Schedule-Garo | 270      | Voucher  | 27,024    | 0                   | 0           | 0        | 27,024                     | 27,024          |
| i l             |       |        |   |              |                   | Total Object I        | Head 2:                       |          |          | 27,024    | 0                   | 0           | 0        | 27,024                     | 27,024          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

304

Run Date:

| I     | Demar  | nd:                | 04 ADMIN  | ISTR/      | ATION OF JUSTIC    | Œ                    |                     |          |          |                 |                     |                            |          |                            |                 |
|-------|--------|--------------------|---|------------|--------------------|----------------------|---------------------|----------|----------|-----------------|---------------------|----------------------------|----------|----------------------------|-----------------|
| D     | epart  | ment :             | Law Departme                                    | ent        |                    |                      |                     |          |          |                 |                     |                            |          |                            |                 |
| T     | reasu  | ry                 | Tura Treasury                                   |            |                    |                      |                     |          |          |                 |                     |                            |          |                            |                 |
| Ė     | D.O.   | :                  | 2300003 Distr                                   | ict & S    | Sessions Judge Wes | st Garo Hills        |                     |          |          |                 |                     |                            |          |                            |                 |
| M     | onth o | of Accou           | int: APR/2024                                   |            |                    |                      |                     |          |          |                 |                     |                            |          |                            |                 |
| Major | Sub    | Minor<br>r Head    | Sub   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре     | Gross<br>Amount | Deduction<br>by DDO | Deduction A                |          | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |                    |   | Head       |                    | Semile               |                     |          |          | (State)         |                     | 8009                       | - 7610   |                            | (A.G.))         |
| 2014  | 00     |                    | O1) Courts Of Deputy<br>Commissioner, His       |            |                    | Total Sub Hea        | id:                 |          |          | 5,25,260        | 0                   | 55,500                     | 0        | 4,69,760                   | 5,25,260        |
|       |        |                    | 03) Establishment Of (Chief Judicial Magistrate | )          | (01) Salaries      |                      | General-Voted       | 267      | Voucher  | 1,43,230        | 0                   | 0                          | 0        | 1,43,230                   | 1,43,230        |
|       |        | and Other Judicial |   |            | Total Object I     | Head 1:              |                     |          | 1,43,230 | 0               | 0                   | 0                          | 1,43,230 | 1,43,230                   |                 |
|       |        | N                  | Aagistrate                                      |            | 02. Wages          |                      | General-Voted       | 272      | Voucher  | 1,66,110        | 0                   | 0                          | 0        | 1,66,110                   | 1,66,110        |
|       |        |                    |   |            |                    | Total Object I       | Head 2:             |          |          | 1,66,110        | 0                   | 0                          | 0        | 1,66,110                   | 1,66,110        |
|       |        |                    |   |            |                    | Total Sub Hea        | d:                  |          |          | 3,09,340        | 0                   | 0                          | 0        | 3,09,340                   | 3,09,340        |
|       |        |                    |   |            |                    | Total Minor H        | lead 108 :          |          |          | 8,34,600        | 0                   | 55,500                     | 0        | 7,79,100                   | 8,34,600        |
|       |        |                    |   |            |                    | Total Sub Maj        | jor Head $\theta$ : |          |          | 21,88,465       | 0                   | 1,10,750                   | 0        | 20,77,715                  | 21,88,465       |
|       |        |                    |   |            |                    | Total Major H        | lead 2014:          |          |          | 21,88,465       | 0                   | 1,10,750                   | 0        | 20,77,715                  | 21,88,465       |
|       |        |                    |   |            |                    | Total of Mont        | h :                 |          |          | 21,88,465       | 0                   | 1,10,750                   | 0        | 20,77,715                  | 21,88,465       |
| M     | onth o | of Accou           | int: MAY/2024                                   |            |                    |                      |                     |          |          |                 |                     |                            |          |                            |                 |
|       |        | Minor<br>r Head    |   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре     | Amount          | Deduction<br>by DDO | Deduction A<br>(as per A.G |          | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |                    |   | Head       |                    |                      |                     |          |          | (State)         |                     | 8009                       | - 7610   |                            | (A.G.))         |
| 2014  | 00     |                    | 01) District And Sessions (                     | )          | (01) Salaries      |                      | General-Voted       | 509      | Voucher  | 2,69,820        | 0                   | 0                          | 0        | 2,69,820                   | 2,69,820        |
|       |        |                    | udges Including Munsif<br>Courts Etc.,          |            |                    |                      | General-Voted       | 56       | Voucher  | 3,32,630        | 0                   | 0                          | 0        | 3,32,630                   | 3,32,630        |
|       |        |                    |   |            |                    |                      | General-Voted       | 57       | Voucher  | 2,60,345        | 0                   | 0                          | 0        | 2,60,345                   | 2,60,345        |
| ĺ     |        |                    |   |            |                    |                      | General-Voted       | 58       | Voucher  | 1,59,132        |                     | 55,250                     | 0        | 1,03,882                   | 1,59,132        |
|       |        |                    |   |            |                    |                      | General-Voted       | 910      | Voucher  | 16,898          | 0                   | 0                          | 0        | 16,898                     | 16,898          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

305

Run Date:

| ]     | Demai  | nd:     | 04 ADMIN  | NISTR A    | ATION OF JUSTIC   | CE                   |                               |          |         |                 |                     |             |        |                            |                 |
|-------|--------|---------|---|------------|-------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| Ι     | Pepart | ment :  | Law Departm                                     | ent        |                   |                      |                               |          |         |                 |                     |             |        |                            |                 |
| Т     | reasu  | ıry     | Tura Treasury                                   |            |                   |                      |                               |          |         |                 |                     |             |        |                            |                 |
| i     | ).D.O. | :       | 2300003 Dist                                    | rict & S   | Sessions Judge We | st Garo Hills        |                               |          |         |                 |                     |             |        |                            |                 |
| M     | onth o | of Acco | ount: MAY/2024                                  |            |                   |                      |                               |          |         |                 |                     |             |        |                            |                 |
| Major | Sub    | Mino    | r Sub<br>Head                                   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| IIcuu | Head   |         | 11cuu   | Head       |                   | Semile               |                               |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014  | 00     |         | (01) District And Sessions                      | 0          | (01) Salaries     |                      | General-Voted                 | 912      | Voucher | 13,042          | 0                   | 0           | 0      | 13,042                     | 13,042          |
|       |        |         | Judges Including Munsif<br>Courts Etc.,         |            |                   | Total Object I       | Head 1:                       |          |         | 10,51,867       | 0                   | 55,250      | 0      | 9,96,617                   | 10,51,867       |
|       |        |         |   |            | 02. Wages         |                      | General-Voted                 | 512      | Voucher | 3,10,610        | 0                   | 0           | 0      | 3,10,610                   | 3,10,610        |
|       |        |         |   |            |                   | Total Object 1       | Head 2:                       |          |         | 3,10,610        | 0                   | 0           | 0      | 3,10,610                   | 3,10,610        |
|       |        |         |   |            |                   | Total Sub Hea        | ad:                           |          |         | 13,62,477       | 0                   | 55,250      | 0      | 13,07,227                  | 13,62,477       |
|       |        |         |   |            |                   | Total Minor H        | Head 105:                     |          |         | 13,62,477       | 0                   | 55,250      | 0      | 13,07,227                  | 13,62,477       |
|       | 1      | 108     | (01) Courts Of Deputy<br>Commissioner, His      | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 510      | Voucher | 1,28,435        | 0                   | 0           | 0      | 1,28,435                   | 1,28,435        |
|       |        |         | Assistants.,Etc                                 |            |                   |                      | Voted-Sixth-<br>Schedule-Garo | 55       | Voucher | 3,45,729        | 0                   | 55,500      | 0      | 2,90,229                   | 3,45,729        |
|       |        |         |   |            |                   | Total Object 1       | Head 1:                       |          |         | 4,74,164        | 0                   | 55,500      | 0      | 4,18,664                   | 4,74,164        |
|       |        |         |   |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Garo | 511      | Voucher | 25,450          | 0                   | 0           | 0      | 25,450                     | 25,450          |
|       |        |         |   |            |                   | Total Object 1       | Head 2 :                      |          |         | 25,450          | 0                   | 0           | 0      | 25,450                     | 25,450          |
|       |        |         |   |            |                   | Total Sub Hea        | ad:                           |          |         | 4,99,614        | 0                   | 55,500      | 0      | 4,44,114                   | 4,99,614        |
|       |        |         | (03) Establishment Of                           | 0          | (01) Salaries     |                      | General-Voted                 | 1028     | Voucher | 746             | 0                   | 0           | 0      | 746                        | 746             |
|       |        |         | Chief Judicial Magistrate<br>And Other Judicial |            |                   |                      | General-Voted                 | 59       | Voucher | 1,43,230        | 0                   | 0           | 0      | 1,43,230                   | 1,43,230        |
|       |        |         | Magistrate                                      |            |                   |                      | General-Voted                 | 724      | Voucher | 3,60,600        | 0                   | 0           | 0      | 3,60,600                   | 3,60,600        |
|       |        |         |   |            |                   |                      | General-Voted                 | 911      | Voucher | 15,890          | 0                   | 0           | 0      | 15,890                     | 15,890          |
|       |        |         |   |            |                   | Total Object 1       | Head 1:                       |          |         | 5,20,466        | 0                   | 0           | 0      | 5,20,466                   | 5,20,466        |
|       |        |         |   |            | 02. Wages         |                      | General-Voted                 | 513      | Voucher | 1,66,110        | 0                   | 0           | 0      | 1,66,110                   | 1,66,110        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

 Page No.
 306

 Run Date :
 22/01/2025

|                             |          | -  |               |                       |                      |                             |            |                    |                            |                     |                          |                  | ,,                         |                                |
|-----------------------------|----------|--|---------------|-----------------------|----------------------|-----------------------------|------------|--------------------|----------------------------|---------------------|--------------------------|------------------|----------------------------|--------------------------------|
| Demand                      | d :      | 04 ADMIN   | ISTR <i>A</i> | ATION OF JUSTICE      |                      |                             |            |                    |                            |                     |                          |                  |                            |                                |
| Departm                     | nent :   | Law Departme   | ent           |                       |                      |                             |            |                    |                            |                     |                          |                  |                            |                                |
| Treasury                    | y        | Tura Treasury  |               |                       |                      |                             |            |                    |                            |                     |                          |                  |                            |                                |
| D.D.O. :                    | :        | 2300003 Distr  | ict & S       | Sessions Judge West G | aro Hills            |                             |            |                    |                            |                     |                          |                  |                            |                                |
| Month of                    | f Accour | nt: MAY/2024   |               |                       |                      |                             |            |                    |                            |                     |                          |                  |                            |                                |
| Major Sub N<br>Head Major I |          | Head   | Sub           | Object Head           | Categorised<br>Schme | Plan/Non-Plan               | T.V. No.   | Туре               | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gros<br>Amour<br>(A.G.         |
| Head                        |          |  | Head          |                       |                      |                             |            |                    | (State)                    |                     | 8009                     | - 7610           |                            | (11.0)                         |
| 2014 00 1                   |          | 3) Establishment Of (                                      | )             | 02. Wages             | Total Object I       | <b>Head</b> 2 :             |            |                    | 1,66,110                   | 0                   | 0                        | 0                | 1,66,110                   | 1,66,11                        |
|                             | Ar       | nief Judicial Magistrate<br>nd Other Judicial<br>agistrate |               |                       | Total Sub Hea        | d:                          |            |                    | 6,86,576                   | 0                   | 0                        | 0                | 6,86,576                   | 6,86,57                        |
|                             |          |  |               |                       | Total Minor H        | lead 108 :                  |            |                    | 11,86,190                  | 0                   | 55,500                   | 0                | 11,30,690                  | 11,86,19                       |
|                             |          |  |               |                       | Total Sub Maj        | jor Head 0:                 |            |                    | 25,48,667                  | 0                   | 1,10,750                 | 0                | 24,37,917                  | 25,48,66                       |
|                             |          |  |               |                       | Total Major H        | lead 2014:                  |            |                    | 25,48,667                  | 0                   | 1,10,750                 | 0                | 24,37,917                  | 25,48,66                       |
|                             |          |  |               |                       | Total of Mont        | h :                         |            |                    | 25,48,667                  | 0                   | 1,10,750                 | 0                | 24,37,917                  | 25,48,66                       |
| Month of                    | f Accour | nt: JUN/2024   |               |                       |                      |                             |            |                    |                            |                     |                          |                  |                            |                                |
| Major Sub N<br>Head Major I |          |  | Sub<br>Sub    | Object Head           | Categorised<br>Schme | Plan/Non-Plan               | T.V. No.   | Type               | Amount                     | Deduction<br>by DDO | Deduction A (as per A.G. |                  | Net Amount (as per SOP)    | Gros<br>Amour                  |
| Head                        |          |  | Head          |                       |                      |                             |            |                    | (State)                    |                     | 8009                     | - 7610           |                            | (A.G.)                         |
| 014 00 1                    |          | 1) District And Sessions (                                 | )             | (01) Salaries         |                      | General-Voted               | 1343       | Voucher            | 8,699                      | 0                   | 0                        | 0                | 8,699                      | 8,69                           |
|                             |          | dges Including Munsif<br>ourts Etc.,                       |               |                       |                      | General-Voted               | 297        | Voucher            | 1,59,132                   | 0                   | 55,250                   | 0                | 1,03,882                   | 1,59,13                        |
|                             |          | ,  |               |                       |                      | General-Voted               | 299        | Voucher            | 3,32,630                   | 0                   | 0                        | 0                | 3,32,630                   | 3,32,63                        |
|                             | 1        |  |               |                       |                      |                             | 202        | ** 1               | 2 50 2 1 7                 | Λ                   | 0                        | 0                | 2,60,345                   | 2,60,34                        |
|                             |          |  |               |                       |                      | General-Voted               | 302        | Voucher            | 2,60,345                   | 0                   | · ·                      | o o              | * * *                      |                                |
|                             |          |  |               |                       |                      | General-Voted General-Voted | 302<br>309 | Voucher<br>Voucher | 2,60,345<br>2,52,408       | 0                   | 0                        | 0                | 2,52,408                   | 2,52,40                        |
|                             |          |  |               |                       | Total Object I       | General-Voted               |            |                    |                            |                     | _                        |                  |                            |                                |
|                             |          |  |               | 02. Wages             | Total Object I       | General-Voted               |            |                    | 2,52,408                   | 0                   | 0                        | 0                | 2,52,408                   | 2,52,40<br>10,13,21<br>2,96,96 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

307

Run Date:

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|-----------------------|-------------|---|------------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|---------------------------|------------------|----------------------------|----------------------------|
| Depa                  | rtment      | : Law Departm   | ent                    |                      |                               |          |         |                            |                     |                           |                  |                            |                            |
| Treas                 | sury        | Tura Treasury   |                        |                      |                               |          |         |                            |                     |                           |                  |                            |                            |
| <br>D.D.(             | <b>D.</b> : | 2300003 Dist  | rict & Sessions Judge  | West Garo Hills      |                               |          |         |                            |                     |                           |                  |                            |                            |
| Month                 | of Acc      | count: JUN/2024   |                        |                      |                               |          |         |                            |                     |                           |                  |                            |                            |
| Major Sul<br>Head Maj | or Hea      |   | Sub Object Head<br>Sub | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction As (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| Hea                   | ad          |   | Head                   |                      |                               |          |         | (State)                    |                     | 8009                      | - 7610           |                            | (11.0.))                   |
| 2014 00               | 105         | (01) District And Sessions<br>Judges Including Munsif<br>Courts Etc., |                        | Total Sub Hea        | d :                           |          |         | 13,10,174                  | 0                   | 55,250                    | 0                | 12,54,924                  | 13,10,174                  |
|                       |             |   |                        | Total Minor H        | lead 105 :                    |          |         | 13,10,174                  | 0                   | 55,250                    | 0                | 12,54,924                  | 13,10,174                  |
|                       | 108         | (01) Courts Of Deputy<br>Commissioner, His                            | 0 (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 1344     | Voucher | 4,143                      | 0                   | 0                         | 0                | 4,143                      | 4,143                      |
|                       |             | Assistants.,Etc   |                        |                      | Voted-Sixth-<br>Schedule-Garo | 311      | Voucher | 1,20,145                   | 0                   | 0                         | 0                | 1,20,145                   | 1,20,145                   |
|                       |             |   |                        |                      | Voted-Sixth-<br>Schedule-Garo | 314      | Voucher | 3,45,729                   | 0                   | 55,500                    | 0                | 2,90,229                   | 3,45,729                   |
|                       |             |   |                        | Total Object H       | Iead 1 :                      |          |         | 4,70,017                   | 0                   | 55,500                    | 0                | 4,14,517                   | 4,70,017                   |
|                       |             |   | 02. Wages              |                      | Voted-Sixth-<br>Schedule-Garo | 319      | Voucher | 27,486                     | 0                   | 0                         | 0                | 27,486                     | 27,486                     |
|                       |             |   |                        | Total Object H       | <b>Iead</b> 2:                |          |         | 27,486                     | 0                   | 0                         | 0                | 27,486                     | 27,486                     |
|                       |             |   |                        | Total Sub Hea        | d :                           |          |         | 4,97,503                   | 0                   | 55,500                    | 0                | 4,42,003                   | 4,97,503                   |
|                       |             | (03) Establishment Of<br>Chief Judicial Magistrate                    | 0 (01) Salaries        |                      | General-Voted                 | 304      | Voucher | 3,23,530                   | 0                   | 0                         | 0                | 3,23,530                   | 3,23,530                   |
|                       |             | And Other Judicial  |                        | Total Object H       | Iead 1 :                      |          |         | 3,23,530                   | 0                   | 0                         | 0                | 3,23,530                   | 3,23,530                   |
|                       |             | Magistrate  | 02. Wages              |                      | Voted-Sixth-<br>Schedule-Garo | 323      | Voucher | 1,66,110                   | 0                   | 0                         | 0                | 1,66,110                   | 1,66,110                   |
|                       |             |   |                        | Total Object H       | Iead 2 :                      |          |         | 1,66,110                   | 0                   | 0                         | 0                | 1,66,110                   | 1,66,110                   |
|                       |             |   |                        | Total Sub Hea        | d :                           |          |         | 4,89,640                   | 0                   | 0                         | 0                | 4,89,640                   | 4,89,640                   |
|                       |             |   |                        | Total Minor H        | lead 108:                     |          |         | 9,87,143                   | 0                   | 55,500                    | 0                | 9,31,643                   | 9,87,143                   |
|                       |             |   |                        | Total Sub Maj        | or Head $\theta$ :            |          |         | 22,97,317                  | 0                   | 1,10,750                  | 0                | 21,86,567                  | 22,97,317                  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

308

| Demar                   | nd:      | 04 ADMIN                              | IISTRATION OF JUSTIC      | Œ                    |                               |          |         |                 |                     |                            |        |                            |                 |
|-------------------------|----------|---------------------------------------|---------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Depart                  | ment :   | Law Departme                          | ent                       |                      |                               |          |         |                 |                     |                            |        |                            |                 |
| Treasu                  | ry       | Tura Treasury                         |                           |                      |                               |          |         |                 |                     |                            |        |                            |                 |
| D.D.O.                  | :        | 2300003 Distr                         | rict & Sessions Judge Wes | st Garo Hills        |                               |          |         |                 |                     |                            |        |                            |                 |
| Month o                 | of Accou | nt: JUN/2024                          |                           |                      |                               |          |         |                 |                     |                            |        |                            |                 |
| Major Sub<br>Head Major | Minor    | Sub                                   | Sub Object Head<br>Sub    | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Major              |          | Heau                                  | Head                      | Schille              |                               |          |         | (State)         | ·                   | 8009                       | - 7610 | •                          | (A.G.))         |
| 2014                    |          |                                       |                           | Total Major H        | Head 2014:                    |          |         | 22,97,317       | 0                   | 1,10,750                   | 0      | 21,86,567                  | 22,97,317       |
|                         |          |                                       |                           | Total of Mont        | ch :                          |          |         | 22,97,317       | 0                   | 1,10,750                   | 0      | 21,86,567                  | 22,97,317       |
| Month o                 | of Accou | nt: JUL/2024                          |                           |                      |                               |          |         |                 |                     |                            |        |                            |                 |
| Major Sub<br>Head Major |          |                                       | Sub Object Head<br>Sub    | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                    |          | IIcuu                                 | Head                      | Semile               |                               |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 00                 |          | 1) District And Sessions              | 0 (01) Salaries           |                      | General-Voted                 | 135      | Voucher | 1,59,132        | 0                   | 55,250                     | 0      | 1,03,882                   | 1,59,132        |
|                         |          | ndges Including Munsif<br>ourts Etc., |                           |                      | General-Voted                 | 137      | Voucher | 2,69,820        | 0                   | 0                          | 0      | 2,69,820                   | 2,69,820        |
|                         |          | ours Etc.,                            |                           |                      | General-Voted                 | 138      | Voucher | 3,32,630        | 0                   | 0                          | 0      | 3,32,630                   | 3,32,630        |
|                         |          |                                       |                           |                      | General-Voted                 | 672      | Voucher | 2,53,220        | 0                   | 0                          | 0      | 2,53,220                   | 2,53,220        |
|                         |          |                                       |                           | Total Object I       | Head 1 :                      |          |         | 10,14,802       | 0                   | 55,250                     | 0      | 9,59,552                   | 10,14,802       |
|                         |          |                                       | 02. Wages                 |                      | General-Voted                 | 139      | Voucher | 2,96,960        | 0                   | 0                          | 0      | 2,96,960                   | 2,96,960        |
|                         |          |                                       |                           | Total Object I       | Head 2:                       |          |         | 2,96,960        | 0                   | 0                          | 0      | 2,96,960                   | 2,96,960        |
|                         |          |                                       | (11) Travel Expenses      |                      | Voted-Sixth-<br>Schedule-Garo | 1094     | Voucher | 44,124          | 0                   | 0                          | 0      | 44,124                     | 44,124          |
|                         |          |                                       |                           |                      | Voted-Sixth-<br>Schedule-Garo | 676      | Voucher | 89,472          | 0                   | 0                          | 0      | 89,472                     | 89,472          |
|                         |          |                                       |                           |                      | Voted-Sixth-<br>Schedule-Garo | 954      | Voucher | 71,044          | 0                   | 0                          | 0      | 71,044                     | 71,044          |
|                         |          |                                       |                           |                      | Voted-Sixth-<br>Schedule-Garo | 956      | Voucher | 72,140          | 0                   | 0                          | 0      | 72,140                     | 72,140          |
| .                       |          |                                       |                           | Total Object I       | Пад 11.                       |          |         | 2,76,780        | 0                   | 0                          | 0      | 2,76,780                   | 2,76,780        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

309

Run Date:

| Dema                  | and:     | 04 ADMIN  | ISTRA      | ATION OF JUSTIC   | CE                   |                               |          |         |           |                     |                       |        |                            |                |
|-----------------------|----------|---|------------|-------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|-----------------------|--------|----------------------------|----------------|
| Depai                 | rtment : | Law Departme  | ent        |                   |                      |                               |          |         |           |                     |                       |        |                            |                |
| Treas                 | ury      | Tura Treasury   |            |                   |                      |                               |          |         |           |                     |                       |        |                            |                |
| <b>D.D.</b> C         | ).:      | 2300003 Distr   | rict & S   | Sessions Judge We | st Garo Hills        |                               |          |         |           |                     |                       |        |                            |                |
| Month                 | of Acco  | ount: JUL/2024  |            |                   |                      |                               |          |         |           |                     |                       |        |                            |                |
| Major Sul<br>Head Maj |          |   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                   |          |   | Head       |                   | Semile               |                               |          |         | (State)   |                     | 8009                  | - 7610 |                            | (A.G.)         |
| 2014 00               |          | (01) District And Sessions<br>Judges Including Munsif<br>Courts Etc., |            |                   | Total Sub Hea        | nd :                          |          |         | 15,88,542 | 0                   | 55,250                | 0      | 15,33,292                  | 15,88,542      |
|                       |          |   |            |                   | Total Minor I        | <b>Iead</b> 105 :             |          |         | 15,88,542 | 0                   | 55,250                | 0      | 15,33,292                  | 15,88,542      |
|                       |          | (01) Courts Of Deputy<br>Commissioner, His                            | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 141      | Voucher | 3,45,729  | 0                   | 55,500                | 0      | 2,90,229                   | 3,45,729       |
|                       |          | Assistants.,Etc   |            |                   |                      | Voted-Sixth-<br>Schedule-Garo | 144      | Voucher | 1,28,435  | 0                   | 0                     | 0      | 1,28,435                   | 1,28,435       |
|                       |          |   |            |                   | Total Object l       | Head 1 :                      |          |         | 4,74,164  | 0                   | 55,500                | 0      | 4,18,664                   | 4,74,164       |
|                       |          |   |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Garo | 145      | Voucher | 24,432    | 0                   | 0                     | 0      | 24,432                     | 24,432         |
|                       |          |   |            |                   | Total Object l       | Head 2 :                      |          |         | 24,432    | 0                   | 0                     | 0      | 24,432                     | 24,432         |
|                       |          |   |            |                   | Total Sub Hea        | nd:                           |          |         | 4,98,596  | 0                   | 55,500                | 0      | 4,43,096                   | 4,98,596       |
|                       |          | (03) Establishment Of<br>Chief Judicial Magistrate                    | 0          | (01) Salaries     |                      | General-Voted                 | 783      | Voucher | 3,23,530  | 0                   | 0                     | 0      | 3,23,530                   | 3,23,530       |
|                       |          | And Other Judicial  |            |                   | Total Object 1       | Head 1:                       |          |         | 3,23,530  | 0                   | 0                     | 0      | 3,23,530                   | 3,23,530       |
|                       |          | Magistrate  |            | 02. Wages         |                      | General-Voted                 | 673      | Voucher | 1,66,110  | 0                   | 0                     | 0      | 1,66,110                   | 1,66,110       |
|                       |          |   |            |                   | Total Object l       | Head 2 :                      |          |         | 1,66,110  | 0                   | 0                     | 0      | 1,66,110                   | 1,66,110       |
|                       |          |   |            |                   | Total Sub Hea        | nd:                           |          |         | 4,89,640  | 0                   | 0                     | 0      | 4,89,640                   | 4,89,640       |
|                       |          |   |            |                   | Total Minor I        | <b>Iead</b> 108:              |          |         | 9,88,236  | 0                   | 55,500                | 0      | 9,32,736                   | 9,88,236       |
|                       |          |   |            |                   | Total Sub Ma         | jor Head $\theta$ :           |          |         | 25,76,778 | 0                   | 1,10,750              | 0      | 24,66,028                  | 25,76,778      |
|                       |          |   |            |                   | Total Major I        | Iead 2014:                    |          |         | 25,76,778 | 0                   | 1,10,750              | 0      | 24,66,028                  | 25,76,778      |
|                       |          |   |            |                   |                      |                               |          |         | 25,76,778 |                     |                       |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

310

Run Date:

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|-----------------|-------------------------------------|-----------------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-----------------------|--------|----------------------------|--------------------------|
| D(              | eman                                | ıa :            | 04 ADM                                    |            | ATION OF JUSTICE     | 2                    |                               |          |         |                            |                     |                       |        |                            |                          |
| De              | epartı                              | ment :          | Law Departi                               | ment       |                      |                      |                               |          |         |                            |                     |                       |        |                            |                          |
| Tr              | reasu                               | ry              | Tura Treasur                              | у          |                      |                      |                               |          |         |                            |                     |                       |        |                            |                          |
|                 | D.O.                                | :               | 2300003 Dis                               | strict &   | Sessions Judge West  | Garo Hills           |                               |          |         |                            |                     |                       |        |                            |                          |
| Mo              | nth o                               | of Accou        | unt: JUL/2024                             |            |                      |                      |                               |          |         |                            |                     |                       |        |                            |                          |
| Major<br>Head N | Sub<br>Major                        | Minor<br>r Head | Sub                                       | Sub        |                      | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction (as per A.G | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amour<br>(A.G.) |
| I               | Head                                |                 |   | Head       | l                    |                      |                               |          |         | (State)                    |                     | 8009                  | - 7610 |                            | (A.G.)                   |
|                 |                                     |                 |   |            |                      | Total of Mont        | h :                           |          |         |                            | 0                   | 1,10,750              | 0      | 24,66,028                  | 25,76,778                |
| Mo              | nth o                               | f Accou         | unt: AUG/2024                             |            |                      |                      |                               |          |         |                            |                     |                       |        |                            |                          |
|                 | Iajor Sub M<br>Iead Major H<br>Head |                 |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount            | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun           |
|                 |                                     |                 |   | Head       |                      |                      |                               |          |         | (State)                    |                     | 8009                  | - 7610 |                            | (A.G.)                   |
| 2014            |                                     | 105             | (01) District And Session                 | ns O       | (01) Salaries        |                      | General-Voted                 | 1447     | Voucher | 26,109                     | 0                   | 0                     | 0      | 26,109                     | 26,10                    |
|                 |                                     |                 | ludges Including Munsif<br>Courts Etc.,   | •          |                      |                      | General-Voted                 | 561      | Voucher | 2,43,711                   |                     | 0                     | 0      | 2,43,711                   | 2,43,71                  |
|                 |                                     |                 | courts Lic.,                              |            |                      |                      | General-Voted                 | 563      | Voucher | 2,53,220                   | 0                   | 0                     | 0      | 2,53,220                   | 2,53,22                  |
|                 |                                     |                 |   |            |                      |                      | General-Voted                 | 564      | Voucher | 1,63,434                   | 0                   | 55,250                | 0      | 1,08,184                   | 1,63,43                  |
|                 |                                     |                 |   |            |                      |                      | General-Voted                 | 566      | Voucher | 3,32,630                   | 0                   | 0                     | 0      | 3,32,630                   | 3,32,63                  |
|                 |                                     |                 |   |            |                      | Total Object I       | Head 1:                       |          |         | 10,19,104                  | 0                   | 55,250                | 0      | 9,63,854                   | 10,19,10                 |
|                 |                                     |                 |   |            | 02. Wages            |                      | General-Voted                 | 433      | Voucher | 2,96,960                   | 0                   | 0                     | 0      | 2,96,960                   | 2,96,960                 |
|                 |                                     |                 |   |            |                      | Total Object I       | Head 2 :                      |          |         | 2,96,960                   | 0                   | 0                     | 0      | 2,96,960                   | 2,96,96                  |
|                 |                                     |                 |   |            | (13) Office Expenses |                      | General-Voted                 | 1417     | Voucher | 5,300                      | 0                   | 0                     | 0      | 5,300                      | 5,300                    |
|                 |                                     |                 |   |            |                      | Total Object I       | Head 13:                      |          |         | 5,300                      | 0                   | 0                     | 0      | 5,300                      | 5,300                    |
|                 |                                     |                 |   |            |                      | Total Sub Hea        | d:                            |          |         | 13,21,364                  | 0                   | 55,250                | 0      | 12,66,114                  | 13,21,364                |
|                 |                                     |                 |   |            |                      | Total Minor H        | lead 105 :                    |          |         | 13,21,364                  | 0                   | 55,250                | 0      | 12,66,114                  | 13,21,364                |
|                 |                                     |                 | 01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 1448     | Voucher | 12,429                     | 0                   | 0                     | 0      | 12,429                     | 12,429                   |
|                 |                                     | <i> </i>        | Assistants.,Etc                           |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 562      | Voucher | 1,16,006                   | 0                   | 0                     | 0      | 1,16,006                   | 1,16,000                 |
| <u> </u>        |                                     |                 |   |            |                      |                      |                               | 565      |         |                            |                     |                       |        |                            |                          |

Demand:

# Voucher Wise Expenditure Report (for Reconcilation)

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

**Up to Accounting Month December of Financial Year 2024-2025** 

04 ADMINISTRATION OF JUSTICE

Page No.
Run Date :

311

| ] | Run Date : | 22/01/2025 |
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|   |            |            |
|   |            |            |

| Depa                 | artment  | : Law Depa                                  | rtment     |                   |                      |                               |          |         |           |                     |                          |        |                            |                |
|----------------------|----------|---|------------|-------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Treas                | sury     | Tura Treas                                  | ury        |                   |                      |                               |          |         |           |                     |                          |        |                            |                |
| D.D.0                | 0.:      | 2300003 1                                   | District & | Sessions Judge We | st Garo Hills        |                               |          |         |           |                     |                          |        |                            |                |
| Month                | h of Acc | ount: AUG/2024                              |            |                   |                      |                               |          |         |           |                     |                          |        |                            |                |
| Major Su<br>Head Maj |          |   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A              |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| He                   |          |   | Head       | [                 |                      |                               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00              | 108      | (01) Courts Of Deput                        | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 565      | Voucher | 3,55,329  | 0                   | 55,500                   | 0      | 2,99,829                   | 3,55,329       |
|                      |          | Assistants.,Etc                             |            |                   | Total Object H       | Iead 1 :                      |          |         | 4,83,764  | 0                   | 55,500                   | 0      | 4,28,264                   | 4,83,764       |
|                      |          |   |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Garo | 828      | Voucher | 27,404    | 0                   | 0                        | 0      | 27,404                     | 27,404         |
|                      |          |   |            |                   | Total Object H       | lead 2 :                      |          |         | 27,404    | 0                   | 0                        | 0      | 27,404                     | 27,404         |
|                      |          |   |            |                   | Total Sub Hea        | d :                           |          |         | 5,11,168  | 0                   | 55,500                   | 0      | 4,55,668                   | 5,11,168       |
|                      |          | (03) Establishment Of                       |            | (01) Salaries     |                      | General-Voted                 | 1276     | Voucher | 3,945     | 0                   | 0                        | 0      | 3,945                      | 3,945          |
|                      |          | Chief Judicial Magist<br>And Other Judicial | ate        |                   |                      | General-Voted                 | 567      | Voucher | 3,23,530  | 0                   | 0                        | 0      | 3,23,530                   | 3,23,530       |
|                      |          | Magistrate                                  |            |                   | Total Object H       | Iead <i>1 :</i>               |          |         | 3,27,475  | 0                   | 0                        | 0      | 3,27,475                   | 3,27,475       |
|                      |          |   |            | 02. Wages         |                      | General-Voted                 | 462      | Voucher | 1,66,110  | 0                   | 0                        | 0      | 1,66,110                   | 1,66,110       |
|                      |          |   |            |                   | Total Object H       | Iead 2 :                      |          |         | 1,66,110  | 0                   | 0                        | 0      | 1,66,110                   | 1,66,110       |
|                      |          |   |            |                   | Total Sub Hea        | d :                           |          |         | 4,93,585  | 0                   | 0                        | 0      | 4,93,585                   | 4,93,585       |
|                      |          |   |            |                   | Total Minor H        | lead 108:                     |          |         | 10,04,753 | 0                   | 55,500                   | 0      | 9,49,253                   | 10,04,753      |
|                      |          |   |            |                   | Total Sub Maj        | or Head $\theta$ :            |          |         | 23,26,117 | 0                   | 1,10,750                 | 0      | 22,15,367                  | 23,26,117      |
|                      |          |   |            |                   | Total Major H        | lead 2014:                    |          |         | 23,26,117 | 0                   | 1,10,750                 | 0      | 22,15,367                  | 23,26,117      |
|                      |          |   |            |                   | Total of Month       | n :                           |          |         | 23,26,117 | 0                   | 1,10,750                 | 0      | 22,15,367                  | 23,26,117      |
| Month                | h of Acc | ount: SEP/2024                              |            |                   |                      |                               |          |         |           |                     |                          |        |                            |                |
| Major Su<br>Head Maj |          |   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    |           | Deduction<br>by DDO | Deduction A (as per A.G. |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

312

Run Date:

| I    | Demai  | nd:             | 04 ADMIN  | IISTRATION OF JUSTICI      | Е                                  |          |         |           |                     |                             |        |                            |                 |
|------|--------|-----------------|---|----------------------------|------------------------------------|----------|---------|-----------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| D    | epart  | tment :         | Law Departme                                      | ent                        |                                    |          |         |           |                     |                             |        |                            |                 |
| Т    | reasu  | ıry             | Tura Treasury                                     |                            |                                    |          |         |           |                     |                             |        |                            |                 |
| Ď    | .D.O.  | .:              | 2300003 Distr                                     | rict & Sessions Judge West | Garo Hills                         |          |         |           |                     |                             |        |                            |                 |
| Mo   | onth o | of Accou        | int: SEP/2024                                     |                            |                                    |          |         |           |                     |                             |        |                            |                 |
|      |        | Minor<br>r Head |   | Sub Object Head<br>Sub     | Categorised Plan/Non-Plan<br>Schme | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |   | Head                       | S-0                                |          |         | (State)   |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | 01) District And Sessions                         | 0 (01) Salaries            | General-Voted                      | 103      | Voucher | 1,63,434  | 0                   | 55,250                      | 0      | 1,08,184                   | 1,63,434        |
|      |        |                 | udges Including Munsif<br>Courts Etc.,            |                            | General-Voted                      | 105      | Voucher | 2,53,220  | 0                   | 0                           | 0      | 2,53,220                   | 2,53,220        |
|      |        |                 | ,   |                            | General-Voted                      | 107      | Voucher | 3,32,630  | 0                   | 0                           | 0      | 3,32,630                   | 3,32,630        |
|      |        |                 |   |                            | General-Voted                      | 114      | Voucher | 2,69,820  | 0                   | 0                           | 0      | 2,69,820                   | 2,69,820        |
|      |        |                 |   |                            | Total Object Head 1:               |          |         | 10,19,104 | 0                   | 55,250                      | 0      | 9,63,854                   | 10,19,104       |
|      |        |                 |   | 02. Wages                  | General-Voted                      | 123      | Voucher | 3,04,988  | 0                   | 0                           | 0      | 3,04,988                   | 3,04,988        |
|      |        |                 |   |                            | Total Object Head 2:               |          |         | 3,04,988  | 0                   | 0                           | 0      | 3,04,988                   | 3,04,988        |
|      |        |                 |   | (13) Office Expenses       | General-Voted                      | 1369     | Voucher | 74,936    | 0                   | 0                           | 0      | 74,936                     | 74,936          |
|      |        |                 |   |                            | Total Object Head 13:              |          |         | 74,936    | 0                   | 0                           | 0      | 74,936                     | 74,936          |
|      |        |                 |   |                            | Total Sub Head:                    |          |         | 13,99,028 | 0                   | 55,250                      | 0      | 13,43,778                  | 13,99,028       |
|      |        |                 |   |                            | <b>Total Minor Head</b> 105:       |          |         | 13,99,028 | 0                   | 55,250                      | 0      | 13,43,778                  | 13,99,028       |
|      |        |                 | 01) Courts Of Deputy<br>Commissioner, His         | 0 (01) Salaries            | Voted-Sixth-<br>Schedule-Garo      | 101      | Voucher | 3,55,329  | 0                   | 55,500                      | 0      | 2,99,829                   | 3,55,329        |
|      |        | A               | Assistants.,Etc                                   |                            | Voted-Sixth-<br>Schedule-Garo      | 112      | Voucher | 1,28,435  | 0                   | 0                           | 0      | 1,28,435                   | 1,28,435        |
|      |        |                 |   |                            | Total Object Head 1:               |          |         | 4,83,764  | 0                   | 55,500                      | 0      | 4,28,264                   | 4,83,764        |
|      |        |                 |   | 02. Wages                  | Voted-Sixth-<br>Schedule-Garo      | 125      | Voucher | 27,404    | 0                   | 0                           | 0      | 27,404                     | 27,404          |
|      |        |                 |   |                            | Total Object Head 2:               |          |         | 27,404    | 0                   | 0                           | 0      | 27,404                     | 27,404          |
|      |        |                 |   |                            | Total Sub Head:                    |          |         | 5,11,168  | 0                   | 55,500                      | 0      | 4,55,668                   | 5,11,168        |
|      |        |                 | 03) Establishment Of<br>Chief Judicial Magistrate | 0 (01) Salaries            | General-Voted                      | 109      | Voucher | 3,27,475  | 0                   | 0                           | 0      | 3,27,475                   | 3,27,475        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

313

| ]     | Dema   | nd:    | 04 ADMIN  | VISTR A    | ATION OF JUSTIC   | CE                   |                     |          |         |                 |                     |                       |        |                         |                 |
|-------|--------|--------|---|------------|-------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------|--------|-------------------------|-----------------|
| I     | )epart | ment   | : Law Departm                                   | ent        |                   |                      |                     |          |         |                 |                     |                       |        |                         |                 |
| 1     | reasu  | ıry    | Tura Treasury                                   |            |                   |                      |                     |          |         |                 |                     |                       |        |                         |                 |
|       | ).D.O. |        |   | rict & S   | Sessions Judge We | st Garo Hills        |                     |          |         |                 |                     |                       |        |                         |                 |
|       |        |        |   |            | Jessions Juage We | st Garo Tims         |                     |          |         |                 |                     |                       |        |                         |                 |
|       |        |        | ount: SEP/2024                                  |            |                   |                      |                     |          |         | Gross           | Deduction           | Deduction             | Amount | Net Amount              | Gross           |
|       |        |        | r Sub<br>I Head                                 | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | by DDO              | (as per A.C           |        | (as per SOP)            | Amount          |
| licau | Head   |        | i iicad   | Head       |                   | Schine               |                     |          |         | (State)         |                     | 8009                  | - 7610 |                         | (A.G.))         |
| 2014  | 00     | 108    |   | 0          | (01) Salaries     | Total Object I       | <b>Iead</b> 1:      |          |         | 3,27,475        | 0                   | 0                     | 0      | 3,27,475                | 3,27,475        |
|       |        |        | Chief Judicial Magistrate<br>And Other Judicial |            | 02. Wages         |                      | General-Voted       | 751      | Voucher | 1,71,792        | 0                   | 0                     | 0      | 1,71,792                | 1,71,792        |
|       |        |        | Magistrate                                      |            |                   | Total Object I       | <b>Iead</b> 2:      |          |         | 1,71,792        | 0                   | 0                     | 0      | 1,71,792                | 1,71,792        |
|       |        |        |   |            |                   | Total Sub Hea        | d:                  |          |         | 4,99,267        | 0                   | 0                     | 0      | 4,99,267                | 4,99,267        |
|       |        |        |   |            |                   | Total Minor H        | lead 108 :          |          |         | 10,10,435       | 0                   | 55,500                | 0      | 9,54,935                | 10,10,435       |
|       |        |        |   |            |                   | Total Sub Maj        | jor Head $\theta$ : |          |         | 24,09,463       | 0                   | 1,10,750              | 0      | 22,98,713               | 24,09,463       |
|       |        |        |   |            |                   | Total Major H        | lead 2014:          |          |         | 24,09,463       | 0                   | 1,10,750              | 0      | 22,98,713               | 24,09,463       |
|       |        |        |   |            |                   | Total of Mont        | h :                 |          |         | 24,09,463       | 0                   | 1,10,750              | 0      | 22,98,713               | 24,09,463       |
| M     | onth ( | of Acc | ount: OCT/2024                                  |            |                   |                      |                     |          |         |                 |                     |                       |        |                         |                 |
|       |        |        | r Sub<br>I Head                                 | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.C |        | Net Amount (as per SOP) | Gross<br>Amount |
| licau | Head   |        | 1 IIcad   | Head       |                   | Semile               |                     |          |         | (State)         |                     | 8009                  | - 7610 |                         | (A.G.))         |
| 2014  | 00     | 105    | (01) District And Sessions                      | 0          | (01) Salaries     |                      | General-Voted       | 1121     | Voucher | 44,971          | 0                   | 0                     | 0      | 44,971                  | 44,971          |
|       |        |        | Judges Including Munsif Courts Etc.,            |            |                   |                      | General-Voted       | 151      | Voucher | 1,63,434        | 0                   | 55,250                | 0      | 1,08,184                | 1,63,434        |
|       |        |        |   |            |                   |                      | General-Voted       | 153      | Voucher | 2,24,853        | 0                   | 0                     | 0      | 2,24,853                | 2,24,853        |
|       |        |        |   |            |                   |                      | General-Voted       | 4        | Voucher | 2,53,220        | 0                   | 0                     | 0      | 2,53,220                | 2,53,220        |
|       |        |        |   |            |                   |                      | General-Voted       | 5        | Voucher | 3,32,630        | 0                   | 0                     | 0      | 3,32,630                | 3,32,630        |
|       |        |        |   |            |                   | Total Object I       | <b>Iead</b> 1:      |          |         | 10,19,108       | 0                   | 55,250                | 0      | 9,63,858                | 10,19,108       |
|       |        |        |   |            | 02. Wages         |                      | General-Voted       | 1379     | Voucher | 32,112          | 0                   | 0                     | 0      | 32,112                  | 32,112          |
|       |        |        |   |            |                   |                      | General-Voted       | 76       | Voucher | 3,04,988        | 0                   | 0                     | 0      | 3,04,988                | 3,04,988        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

314

Run Date:

| D       | emai   | nd:             | 04 ADMIN                                     | NISTR <i>A</i> | ATION OF JUSTICE     | Ξ                    |                               |          |         |                 |                     |             |        |                            |                |
|---------|--------|-----------------|--|----------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|----------------|
| D       | epart  | ment :          | Law Departm                                  | ent            |                      |                      |                               |          |         |                 |                     |             |        |                            |                |
| T       | reasu  | ry              | Tura Treasury                                |                |                      |                      |                               |          |         |                 |                     |             |        |                            |                |
| ;<br>D. | .D.O.  | :               | 2300003 Dist                                 | rict & S       | Sessions Judge West  | Garo Hills           |                               |          |         |                 |                     |             |        |                            |                |
| Mo      | onth c | of Accou        | int: OCT/2024                                |                |                      |                      |                               |          |         |                 |                     |             |        |                            |                |
| Major   | Sub    | Minor<br>r Head | Sub  | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|         | Head   |                 | IIcuu  | Head           |                      | Semie                |                               |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.)         |
| 2014    | 00     |                 | 01) District And Sessions                    | 0              | 02. Wages            | Total Object I       | <b>Iead</b> 2:                |          |         | 3,37,100        | 0                   | 0           | 0      | 3,37,100                   | 3,37,10        |
|         |        |                 | udges Including Munsif<br>Courts Etc.,       |                | (13) Office Expenses |                      | General-Voted                 | 1382     | Voucher | 21,226          | 0                   | 0           | 0      | 21,226                     | 21,22          |
|         |        |                 | ours Ec.,                                    |                |                      |                      | General-Voted                 | 1555     | Voucher | 1,00,207        | 0                   | 0           | 0      | 1,00,207                   | 1,00,20        |
|         |        |                 |  |                |                      | Total Object I       | <b>Iead</b> 13 :              |          |         | 1,21,433        | 0                   | 0           | 0      | 1,21,433                   | 1,21,43        |
|         |        |                 |  |                |                      | Total Sub Hea        | d :                           |          |         | 14,77,641       | 0                   | 55,250      | 0      | 14,22,391                  | 14,77,64       |
|         |        |                 |  |                |                      | Total Minor H        | lead 105 :                    |          |         | 14,77,641       | 0                   | 55,250      | 0      | 14,22,391                  | 14,77,64       |
|         |        |                 | 01) Courts Of Deputy<br>Commissioner, His    | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 1099     | Voucher | 21,407          | 0                   | 0           | 0      | 21,407                     | 21,40          |
|         |        |                 | Assistants.,Etc                              |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 150      | Voucher | 3,55,329        | 0                   | 61,500      | 0      | 2,93,829                   | 3,55,32        |
|         |        |                 |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 152      | Voucher | 1,07,028        | 0                   | 0           | 0      | 1,07,028                   | 1,07,02        |
|         |        |                 |  |                |                      | Total Object I       | Iead 1 :                      |          |         | 4,83,764        | 0                   | 61,500      | 0      | 4,22,264                   | 4,83,76        |
|         |        |                 |  |                | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Garo | 1380     | Voucher | 2,736           | 0                   | 0           | 0      | 2,736                      | 2,73           |
|         |        |                 |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 75       | Voucher | 26,350          | 0                   | 0           | 0      | 26,350                     | 26,35          |
|         |        |                 |  |                |                      | Total Object I       | Iead 2 :                      |          |         | 29,086          | 0                   | 0           | 0      | 29,086                     | 29,08          |
|         |        |                 |  |                |                      | Total Sub Hea        | d :                           |          |         | 5,12,850        | 0                   | 61,500      | 0      | 4,51,350                   | 5,12,85        |
|         |        |                 | 03) Establishment Of                         | 0              | (01) Salaries        |                      | General-Voted                 | 163      | Voucher | 3,27,475        | 0                   | 0           | 0      | 3,27,475                   | 3,27,47        |
|         |        |                 | Chief Judicial Magistrate And Other Judicial |                |                      | Total Object I       | <b>Iead</b> 1:                |          |         | 3,27,475        | 0                   | 0           | 0      | 3,27,475                   | 3,27,47        |
|         |        | N               | Magistrate                                   |                | 02. Wages            |                      | General-Voted                 | 1378     | Voucher | 22,728          | 0                   | 0           | 0      | 22,728                     | 22,72          |
| l       |        |                 |  |                |                      |                      | General-Voted                 | 77       | Voucher | 1,71,792        | 0                   | 0           | 0      | 1,71,792                   | 1,71,79        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

315

Run Date:

| ]     | Demar  | nd:             | 04 ADMIN                                    | ISTR/      | ATION OF JUSTICE     | 3                    |                     |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|-----------------|---|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Γ     | Depart | ment :          | Law Departme                                | ent        |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu  | ry              | Tura Treasury                               |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| i     | ).D.O. | :               | 2300003 Distr                               | rict & S   | Sessions Judge West  | Garo Hills           |                     |          |         |                 |                     |                          |        |                            |                 |
| M     | onth o | of Accou        | nt: OCT/2024                                |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|       |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A              |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 11044 | Head   |                 | 11044                                       | Head       |                      | Semile               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | ,   | )          | 02. Wages            | Total Object I       | Head 2:             |          |         | 1,94,520        | 0                   | 0                        | 0      | 1,94,520                   | 1,94,520        |
|       |        |                 | hief Judicial Magistrate and Other Judicial |            | (11) Travel Expenses |                      | General-Voted       | 1657     | Voucher | 60,512          | 0                   | 0                        | 0      | 60,512                     | 60,512          |
|       |        |                 | lagistrate                                  |            |                      |                      | General-Voted       | 1658     | Voucher | 75,951          | 0                   | 0                        | 0      | 75,951                     | 75,951          |
|       |        |                 |   |            |                      | Total Object I       | Head 11:            |          |         | 1,36,463        | 0                   | 0                        | 0      | 1,36,463                   | 1,36,463        |
|       |        |                 |   |            | (13) Office Expenses |                      | General-Voted       | 1452     | Voucher | 3,05,000        | 0                   | 0                        | 0      | 3,05,000                   | 3,05,000        |
|       |        |                 |   |            |                      | Total Object I       | Head 13:            |          |         | 3,05,000        | 0                   | 0                        | 0      | 3,05,000                   | 3,05,000        |
|       |        |                 |   |            |                      | Total Sub Hea        | ıd:                 |          |         | 9,63,458        | 0                   | 0                        | 0      | 9,63,458                   | 9,63,458        |
|       |        |                 |   |            |                      | Total Minor H        | <b>Iead</b> 108:    |          |         | 14,76,308       | 0                   | 61,500                   | 0      | 14,14,808                  | 14,76,308       |
|       |        |                 |   |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 29,53,949       | 0                   | 1,16,750                 | 0      | 28,37,199                  | 29,53,949       |
|       |        |                 |   |            |                      | Total Major H        | <b>Iead</b> 2014:   |          |         | 29,53,949       | 0                   | 1,16,750                 | 0      | 28,37,199                  | 29,53,949       |
|       |        |                 |   |            |                      | Total of Mont        | h :                 |          |         | 29,53,949       | 0                   | 1,16,750                 | 0      | 28,37,199                  | 29,53,949       |
| M     | onth o | of Accou        | nt: NOV/2024                                |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|       |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |                 |   | Head       |                      |                      |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | 01) District And Sessions                   | )          | (01) Salaries        |                      | General-Voted       | 1660     | Voucher | 12,456          | 0                   | 0                        | 0      | 12,456                     | 12,456          |
|       |        |                 | udges Including Munsif<br>courts Etc.,      |            |                      |                      | General-Voted       | 1661     | Voucher | 19,896          | 0                   | 0                        | 0      | 19,896                     | 19,896          |
| ĺ     |        |                 | •   |            |                      |                      | General-Voted       | 432      | Voucher | 1,63,434        |                     | 55,250                   | 0      | 1,08,184                   | 1,63,434        |
| ĺ     |        |                 |   |            |                      |                      | General-Voted       | 434      | Voucher | 2,69,820        |                     | 0                        | 0      | 2,69,820                   | 2,69,820        |
|       |        |                 |   |            |                      |                      | General-Voted       | 471      | Voucher | 3,49,140        | 0                   | 0                        | 0      | 3,49,140                   | 3,49,140        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

316

Run Date:

| Dema                  | and :    | 04 ADMIN                                     | IISTR <i>A</i> | TION OF JUSTIC   | CE                   |                               |          |         |           |                     |                          |        |                            |                 |
|-----------------------|----------|--|----------------|------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depar                 | rtment : | Law Departm                                  | ent            |                  |                      |                               |          |         |           |                     |                          |        |                            |                 |
| Treas                 | sury     | Tura Treasury                                |                |                  |                      |                               |          |         |           |                     |                          |        |                            |                 |
| ;<br>D.D.C            | ).:      | 2300003 Dist                                 | rict & S       | essions Judge We | st Garo Hills        |                               |          |         |           |                     |                          |        |                            |                 |
| Month                 | of Acco  | ount: NOV/2024                               |                |                  |                      |                               |          |         |           |                     |                          |        |                            |                 |
| Major Sul<br>Head Maj |          |  | Sub<br>Sub     | Object Head      | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                   |          |  | Head           |                  | 2                    |                               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00               |          | (01) District And Sessions                   | 0              | (01) Salaries    |                      | General-Voted                 | 473      | Voucher | 2,53,220  | 0                   | 0                        | 0      | 2,53,220                   | 2,53,220        |
|                       |          | Judges Including Munsif Courts Etc.,         |                |                  |                      | General-Voted                 | 883      | Voucher | 10,87,422 | 0                   | 0                        | 0      | 10,87,422                  | 10,87,422       |
|                       |          | ,  |                |                  |                      | General-Voted                 | 884      | Voucher | 4,51,617  | 0                   | 0                        | 0      | 4,51,617                   | 4,51,617        |
|                       |          |  |                |                  | Total Object l       | Head 1 :                      |          |         | 26,07,005 | 0                   | 55,250                   | 0      | 25,51,755                  | 26,07,005       |
|                       |          |  |                |                  | Total Sub Hea        | ad:                           |          |         | 26,07,005 | 0                   | 55,250                   | 0      | 25,51,755                  | 26,07,005       |
|                       |          |  |                |                  | Total Minor I        | <b>Head</b> 105:              |          |         | 26,07,005 | 0                   | 55,250                   | 0      | 25,51,755                  | 26,07,005       |
|                       |          | (01) Courts Of Deputy<br>Commissioner, His   | 0              | (01) Salaries    |                      | Voted-Sixth-<br>Schedule-Garo | 1659     | Voucher | 27,336    | 0                   | 0                        | 0      | 27,336                     | 27,336          |
|                       |          | Assistants.,Etc                              |                |                  |                      | Voted-Sixth-<br>Schedule-Garo | 1662     | Voucher | 9,564     | 0                   | 0                        | 0      | 9,564                      | 9,564           |
|                       |          |  |                |                  |                      | Voted-Sixth-<br>Schedule-Garo | 431      | Voucher | 3,55,329  | 0                   | 61,500                   | 0      | 2,93,829                   | 3,55,329        |
|                       |          |  |                |                  |                      | Voted-Sixth-<br>Schedule-Garo | 433      | Voucher | 1,28,435  | 0                   | 0                        | 0      | 1,28,435                   | 1,28,435        |
|                       |          |  |                |                  | Total Object 1       | Head 1:                       |          |         | 5,20,664  | 0                   | 61,500                   | 0      | 4,59,164                   | 5,20,664        |
|                       |          |  |                | 02. Wages        |                      | Voted-Sixth-<br>Schedule-Garo | 715      | Voucher | 27,404    | 0                   | 0                        | 0      | 27,404                     | 27,404          |
|                       |          |  |                |                  | Total Object 1       | Head 2:                       |          |         | 27,404    | 0                   | 0                        | 0      | 27,404                     | 27,404          |
|                       |          |  |                |                  | Total Sub Hea        | ad:                           |          |         | 5,48,068  | 0                   | 61,500                   | 0      | 4,86,568                   | 5,48,068        |
|                       |          |  | 0              | (01) Salaries    |                      | General-Voted                 | 472      | Voucher | 3,27,475  | 0                   | 0                        | 0      | 3,27,475                   | 3,27,475        |
|                       |          | Chief Judicial Magistrate And Other Judicial |                |                  |                      | General-Voted                 | 882      | Voucher | 13,10,374 | 0                   | 0                        | 0      | 13,10,374                  | 13,10,374       |
|                       | I        | Magistrate                                   |                |                  |                      | General-Voted                 | 885      | Voucher | 14,323    | 0                   | 0                        | 0      | 14,323                     | 14,323          |
|                       |          |  |                |                  | Total Object 1       | Head 1:                       |          |         | 16,52,172 | 0                   | 0                        | 0      | 16,52,172                  | 16,52,172       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

317

Run Date:

| ]     | Dema   | nd:             | 04 ADMIN                                      | VISTRA     | ATION OF JUSTICE     |                      |                     |          |         |                 |                     |                            |        |                            |                |
|-------|--------|-----------------|---|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|----------------|
| I     | Depart | ment :          | Law Departm                                   | ent        |                      |                      |                     |          |         |                 |                     |                            |        |                            |                |
|       | Treasu | ıry             | Tura Treasury                                 |            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                |
| ÷     | D.D.O. | •               |   | rict & S   | Sessions Judge West  | Garo Hills           |                     |          |         |                 |                     |                            |        |                            |                |
|       |        |                 |   |            | Sessions suage West  |                      |                     |          |         |                 |                     |                            |        |                            |                |
| Major | r Sub  | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| IIcau | Head   |                 | IIcau   | Head       |                      | Semme                |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.)         |
| 2014  | 00     |                 | ,   | 0          | 06.Medical Treatment |                      | General-Voted       | 1645     | Voucher | 33,085          | 0                   | 0                          | 0      | 33,085                     | 33,085         |
|       |        |                 | Chief Judicial Magistrate  And Other Judicial |            |                      | Total Object I       | Head 6:             |          |         | 33,085          | 0                   | 0                          | 0      | 33,085                     | 33,085         |
|       |        | l l             | Magistrate                                    |            | (13) Office Expenses | •                    | General-Voted       | 695      | Voucher | 2,63,928        | 0                   | 0                          | 0      | 2,63,928                   | 2,63,928       |
|       |        |                 |   |            |                      | Total Object I       | Head 13 :           |          |         | 2,63,928        | 0                   | 0                          | 0      | 2,63,928                   | 2,63,928       |
|       |        |                 |   |            |                      | Total Sub Hea        | ıd :                |          |         | 19,49,185       | 0                   | 0                          | 0      | 19,49,185                  | 19,49,185      |
|       |        |                 |   |            |                      | Total Minor H        | lead 108:           |          |         | 24,97,253       | 0                   | 61,500                     | 0      | 24,35,753                  | 24,97,253      |
|       |        |                 |   |            |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 51,04,258       | 0                   | 1,16,750                   | 0      | 49,87,508                  | 51,04,258      |
|       |        |                 |   |            |                      | Total Major H        | Iead 2014 :         |          |         | 51,04,258       | 0                   | 1,16,750                   | 0      | 49,87,508                  | 51,04,258      |
|       |        |                 |   |            |                      | Total of Mont        | h :                 |          |         | 51,04,258       | 0                   | 1,16,750                   | 0      | 49,87,508                  | 51,04,258      |
| M     | onth ( | of Accou        | int: DEC/2024                                 |            |                      |                      |                     |          |         |                 |                     |                            |        |                            |                |
|       |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Treat | Head   |                 | 11cuu   | Head       |                      | Semile               |                     |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.)         |
| 2014  | 00     |                 | 01) District And Sessions                     | 0          | (01) Salaries        |                      | General-Voted       | 1571     | Voucher | 2,57,968        | 0                   | 0                          | 0      | 2,57,968                   | 2,57,968       |
|       |        |                 | udges Including Munsif<br>Courts Etc.,        |            |                      |                      | General-Voted       | 1573     | Voucher | 3,55,667        | 0                   | 0                          | 0      | 3,55,667                   | 3,55,667       |
|       |        |                 |   |            |                      |                      | General-Voted       | 1575     | Voucher | 1,66,548        | 0                   | 55,250                     | 0      | 1,11,298                   | 1,66,548       |
|       |        |                 |   |            |                      |                      | General-Voted       | 1577     | Voucher | 2,74,794        | 0                   | 0                          | 0      | 2,74,794                   | 2,74,794       |
|       |        |                 |   |            |                      |                      | General-Voted       | 281      | Voucher | 1,66,548        | 0                   | 55,250                     | 0      | 1,11,298                   | 1,66,548       |
|       |        |                 |   |            |                      |                      | General-Voted       | 283      | Voucher | 2,10,675        | 0                   | 0                          | 0      | 2,10,675                   | 2,10,675       |
|       |        |                 |   |            |                      |                      | General-Voted       | 301      | Voucher | 3,55,667        | 0                   | 0                          | 0      | 3,55,667                   | 3,55,667       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

318

| ]     | Demar  | nd:             | 04 ADMI                                    | NISTRA     | ATION OF JUSTIC   | CE                   |                               |          |         |                 |                     |                             |        |                            |                 |
|-------|--------|-----------------|--|------------|-------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Γ     | )epart | ment :          | Law Departn                                | nent       |                   |                      |                               |          |         |                 |                     |                             |        |                            |                 |
| Г     | reasu  | ry              | Tura Treasury                              | /          |                   |                      |                               |          |         |                 |                     |                             |        |                            |                 |
| i     | ).D.O. | :               | 2300003 Dis                                | trict & S  | Sessions Judge We | st Garo Hills        |                               |          |         |                 |                     |                             |        |                            |                 |
| M     | onth o | of Accou        | unt: DEC/2024                              |            |                   |                      |                               |          |         |                 |                     |                             |        |                            |                 |
|       |        | Minor<br>r Head |  | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Ticuu | Head   |                 | Ticuu                                      | Head       |                   | Semire               |                               |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | (01) District And Session                  |            | (01) Salaries     |                      | General-Voted                 | 303      | Voucher | 2,57,968        | 0                   | 0                           | 0      | 2,57,968                   | 2,57,968        |
|       |        |                 | Judges Including Munsif Courts Etc.,       |            |                   |                      | General-Voted                 | 870      | Voucher | 8,98,008        | 0                   | 0                           | 0      | 8,98,008                   | 8,98,008        |
|       |        |                 |  |            |                   |                      | General-Voted                 | 931      | Voucher | 64,122          | 0                   | 0                           | 0      | 64,122                     | 64,122          |
|       |        |                 |  |            |                   | Total Object I       | Head 1:                       |          |         | 30,07,965       | 0                   | 1,10,500                    | 0      | 28,97,465                  | 30,07,965       |
|       |        |                 |  |            | 02. Wages         |                      | General-Voted                 | 2292     | Voucher | 3,04,988        | 0                   | 0                           | 0      | 3,04,988                   | 3,04,988        |
|       |        |                 |  |            |                   |                      | General-Voted                 | 595      | Voucher | 6,09,976        | 0                   | 0                           | 0      | 6,09,976                   | 6,09,976        |
|       |        |                 |  |            |                   | Total Object I       | Head 2:                       |          |         | 9,14,964        | 0                   | 0                           | 0      | 9,14,964                   | 9,14,964        |
|       |        |                 |  |            |                   | Total Sub Hea        | nd:                           |          |         | 39,22,929       | 0                   | 1,10,500                    | 0      | 38,12,429                  | 39,22,929       |
|       |        |                 |  |            |                   | Total Minor H        | <b>Head</b> 105:              |          |         | 39,22,929       | 0                   | 1,10,500                    | 0      | 38,12,429                  | 39,22,929       |
|       |        |                 | (01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 1568     | Voucher | 3,62,163        | 0                   | 61,500                      | 0      | 3,00,663                   | 3,62,163        |
|       |        |                 | Assistants.,Etc                            |            |                   |                      | Voted-Sixth-<br>Schedule-Garo | 1576     | Voucher | 1,30,826        | 0                   | 0                           | 0      | 1,30,826                   | 1,30,826        |
|       |        |                 |  |            |                   |                      | Voted-Sixth-<br>Schedule-Garo | 280      | Voucher | 3,62,163        | 0                   | 61,500                      | 0      | 3,00,663                   | 3,62,163        |
|       |        |                 |  |            |                   |                      | Voted-Sixth-<br>Schedule-Garo | 282      | Voucher | 1,00,300        | 0                   | 0                           | 0      | 1,00,300                   | 1,00,300        |
|       |        |                 |  |            |                   |                      | Voted-Sixth-<br>Schedule-Garo | 930      | Voucher | 30,524          | 0                   | 0                           | 0      | 30,524                     | 30,524          |
|       |        |                 |  |            |                   | Total Object I       | Head 1:                       |          |         | 9,85,976        | 0                   | 1,23,000                    | 0      | 8,62,976                   | 9,85,976        |
|       |        |                 |  |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Garo | 2294     | Voucher | 18,972          | 0                   | 0                           | 0      | 18,972                     | 18,972          |
|       |        |                 |  |            |                   |                      | Voted-Sixth-<br>Schedule-Garo | 592      | Voucher | 27,404          | 0                   | 0                           | 0      | 27,404                     | 27,404          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

319

Run Date:

| Γ     | )emai | nd :            | 04 ADMIN                                     | NISTRA     | ATION OF JUSTICE     | <u> </u>             |               |          |         |             |                     |             |        |                            |                |
|-------|-------|-----------------|--|------------|----------------------|----------------------|---------------|----------|---------|-------------|---------------------|-------------|--------|----------------------------|----------------|
| D     | epart | tment :         | Law Departm                                  | ent        |                      |                      |               |          |         |             |                     |             |        |                            |                |
| T     | reasu | ıry             | Tura Treasury                                |            |                      |                      |               |          |         |             |                     |             |        |                            |                |
| Ď     | .D.O. | . <b>:</b>      | 2300003 Dist                                 | rict & S   | Sessions Judge West  | Garo Hills           |               |          |         |             |                     |             |        |                            |                |
|       |       |                 | unt: DEC/2024                                |            |                      |                      |               |          |         |             |                     |             |        |                            |                |
| Major | Sub   | Minor<br>r Head | Sub  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan | T.V. No. | Туре    | Amount      | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|       | Head  |                 |  | Head       |                      |                      |               |          |         | (State)     |                     | 8009        | - 7610 |                            | (A.G.)         |
| 2014  | 00    |                 | (· ) · · · · · · · · · · · · · · · · · ·     | 0          | 02. Wages            | Total Object H       | lead 2 :      |          |         | 46,376      | 0                   | 0           | 0      | 46,376                     | 46,376         |
|       |       |                 | Commissioner, His<br>Assistants.,Etc         |            |                      | Total Sub Hea        | d :           |          |         | 10,32,352   | 0                   | 1,23,000    | 0      | 9,09,352                   | 10,32,352      |
|       |       |                 |  | 0          | (01) Salaries        |                      | General-Voted | 1053     | Voucher | 6,53,002    | 0                   | 0           | 0      | 6,53,002                   | 6,53,002       |
|       |       |                 | Chief Judicial Magistrate And Other Judicial |            |                      |                      | General-Voted | 1574     | Voucher | 3,53,414    | 0                   | 0           | 0      | 3,53,414                   | 3,53,414       |
|       |       | 1 1             | Magistrate                                   |            |                      |                      | General-Voted | 302      | Voucher | 3,53,414    | 0                   | 0           | 0      | 3,53,414                   | 3,53,414       |
|       |       |                 |  |            |                      |                      | General-Voted | 869      | Voucher | 1,73,257    | 0                   | 0           | 0      | 1,73,257                   | 1,73,257       |
|       |       |                 |  |            |                      | Total Object H       | lead 1 :      |          |         | 15,33,087   | 0                   | 0           | 0      | 15,33,087                  | 15,33,087      |
|       |       |                 |  |            | 02. Wages            |                      | General-Voted | 2293     | Voucher | 1,71,792    | 0                   | 0           | 0      | 1,71,792                   | 1,71,792       |
|       |       |                 |  |            |                      |                      | General-Voted | 689      | Voucher | 3,43,584    | 0                   | 0           | 0      | 3,43,584                   | 3,43,584       |
|       |       |                 |  |            |                      | Total Object H       | lead 2 :      |          |         | 5,15,376    | 0                   | 0           | 0      | 5,15,376                   | 5,15,370       |
|       |       |                 |  |            | (13) Office Expenses |                      | General-Voted | 2556     | Voucher | 1,80,000    | 0                   | 0           | 0      | 1,80,000                   | 1,80,000       |
|       |       |                 |  |            |                      | Total Object H       | lead 13 :     |          |         | 1,80,000    | 0                   | 0           | 0      | 1,80,000                   | 1,80,000       |
|       |       |                 |  |            |                      | Total Sub Hea        | d :           |          |         | 22,28,463   | 0                   | 0           | 0      | 22,28,463                  | 22,28,463      |
|       |       |                 |  |            |                      | Total Minor H        | ead 108:      |          |         | 32,60,815   | 0                   | 1,23,000    | 0      | 31,37,815                  | 32,60,815      |
|       |       |                 |  |            |                      | Total Sub Maj        | or Head 0:    |          |         | 71,83,744   | 0                   | 2,33,500    | 0      | 69,50,244                  | 71,83,744      |
|       |       |                 |  |            |                      | Total Major H        | ead 2014:     |          |         | 71,83,744   | 0                   | 2,33,500    | 0      | 69,50,244                  | 71,83,744      |
|       |       |                 |  |            |                      | Total of Month       | ı :           |          |         | 71,83,744   | 0                   | 2,33,500    | 0      | 69,50,244                  | 71,83,744      |
|       |       |                 |  |            |                      | Total of DDO         | 2300003:      |          |         | 2,95,88,758 | 0                   | 11,31,500   | 0      | 2,84,57,258                | 2,95,88,758    |
| Rec   | conci | <u>iliation</u> | n Portion                                    |            |                      |                      |               |          |         |             |                     |             |        |                            |                |

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

**Shillong** 

Page No.
Run Date:

320

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| <b>Demand:</b> 04 ADMINISTRATION                                      | ON OF JUSTICE              |                            |                           |             |
|---|----------------------------|----------------------------|---------------------------|-------------|
| <b>Department :</b> Law Department                                    |                            |                            |                           |             |
| Treasury Tura Treasury  |                            |                            |                           |             |
| <b>D.D.O.:</b> 2300003 District & Sess                                | ions Judge West Garo Hills |                            |                           |             |
| Internal Adjustment of A.G. Office:                                   |                            |                            |                           |             |
|   | DD                         | O wise Total ( Original +R | econcilation+IA) :        | 2,95,88,758 |
| Summary of DDO wise expenditure                                       |                            |                            |                           |             |
| 2014 00 105 (01) District And Sessions Ju<br>Munsif Courts Etc.,      | udges Including 0          | (01) Salaries              | General-Voted             | 1,27,95,424 |
| 2014 00 105 (01) District And Sessions Ju<br>Munsif Courts Etc.,      | udges Including 0          | 02. Wages                  | General-Voted             | 27,72,192   |
| 2014 00 105 (01) District And Sessions Ju<br>Munsif Courts Etc.,      | udges Including 0          | 02. Wages                  | Voted-Sixth-Schedule-Garo | 2,96,960    |
| 2014 00 105 (01) District And Sessions Ju<br>Munsif Courts Etc.,      | udges Including 0          | (11) Travel Expenses       | Voted-Sixth-Schedule-Garo | 2,76,780    |
| 2014 00 105 (01) District And Sessions Ju<br>Munsif Courts Etc.,      | udges Including 0          | (13) Office Expenses       | General-Voted             | 2,01,669    |
| 2014 00 108 (01) Courts Of Deputy Com<br>Assistants.,Etc              | missioner, His 0           | (01) Salaries              | Voted-Sixth-Schedule-Garo | 48,74,513   |
| 2014 00 108 (01) Courts Of Deputy Com<br>Assistants.,Etc              | missioner, His 0           | 02. Wages                  | Voted-Sixth-Schedule-Garo | 2,62,066    |
| 2014 00 108 (03) Establishment Of Chief<br>And Other Judicial Magistr |                            | (01) Salaries              | General-Voted             | 54,78,440   |
| 2014 00 108 (03) Establishment Of Chief<br>And Other Judicial Magistr |                            | 02. Wages                  | General-Voted             | 15,46,128   |
| 2014 00 108 (03) Establishment Of Chief<br>And Other Judicial Magistr | _                          | 02. Wages                  | Voted-Sixth-Schedule-Garo | 1,66,110    |
| 2014 00 108 (03) Establishment Of Chief<br>And Other Judicial Magistr |                            | 06.Medical Treatment       | General-Voted             | 33,085      |
| 2014 00 108 (03) Establishment Of Chief<br>And Other Judicial Magistr | 9                          | (11) Travel Expenses       | General-Voted             | 1,36,463    |

Report ID :CP9REP220

## Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

321

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| <b>Run Date</b> | : |
|-----------------|---|
|-----------------|---|

| Demand:        | 04 ADMINISTRATION OF JUSTICE   |     |
|----------------|--|-----|
| Department :   | Law Department   |     |
| Treasury       | Tura Treasury  |     |
| D.D.O. :       | 2300003 District & Sessions Judge West Garo Hills  |     |
| Summary of DDC | wise expenditure   |     |
|                |  |     |
|                | (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted  And Other Judicial Magistrate 7,48,9 | )28 |
|                | 2,95,88,7  | 750 |
|                | 2,73,00,7  | 30  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

322

Run Date:

| I    | Demai  | nd :    | 04 ADM              | INISTRA            | ATION OF JUSTIC     | CE                   |                               |          |         |                            |                     |                                     |        |                            |                            |
|------|--------|---------|---------------------|--------------------|---------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------------|--------|----------------------------|----------------------------|
| D    | Depart | ment :  | : Law Depart        | ment               |                     |                      |                               |          |         |                            |                     |                                     |        |                            |                            |
| T    | reasu  | ry      | Tura Treasu         | ry                 |                     |                      |                               |          |         |                            |                     |                                     |        |                            |                            |
| Ď    | ).D.O. | :       | 2300100 Se          | cretary D          | istrict Legal Servi | ces Authority Tura   |                               |          |         |                            |                     |                                     |        |                            |                            |
| M    | onth ( | of Acco | ount: MAY/2024      |                    |                     |                      |                               |          |         |                            |                     |                                     |        |                            |                            |
| Head |        | r Head  | r Sub<br>I Head     | Sub<br>Sub<br>Head | Object Head         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A<br>(as per A.G.<br>8009 |        | Net Amount (as per SOP)    | Gross<br>Amount<br>(A.G.)) |
| 2014 | 00     | 105     | (05) District Legal | 0                  | 01. Salaries        |                      | General-Voted                 | 1179     | Voucher | 3,60,600                   | 0                   | 0                                   | 0      | 3,60,600                   | 3,60,600                   |
|      |        |         | Services Authority  |                    |                     | Total Object I       | Head 1 :                      |          |         | 3,60,600                   | 0                   | 0                                   | 0      | 3,60,600                   | 3,60,600                   |
|      |        |         |                     |                    | 02. Wages           |                      | General-Voted                 | 1276     | Voucher | 30,000                     | 0                   | 0                                   | 0      | 30,000                     | 30,000                     |
|      |        |         |                     |                    |                     | Total Object I       | Head 2:                       |          |         | 30,000                     | 0                   | 0                                   | 0      | 30,000                     | 30,000                     |
|      |        |         |                     |                    |                     | Total Sub Hea        | ıd:                           |          |         | 3,90,600                   | 0                   | 0                                   | 0      | 3,90,600                   | 3,90,600                   |
|      |        |         |                     |                    |                     | Total Minor H        | <b>Iead</b> 105:              |          |         | 3,90,600                   | 0                   | 0                                   | 0      | 3,90,600                   | 3,90,600                   |
|      |        |         |                     |                    |                     | Total Sub Ma         | jor Head $\theta$ :           |          |         | 3,90,600                   | 0                   | 0                                   | 0      | 3,90,600                   | 3,90,600                   |
|      |        |         |                     |                    |                     | Total Major H        | <b>Iead</b> 2014:             |          |         | 3,90,600                   | 0                   | 0                                   | 0      | 3,90,600                   | 3,90,600                   |
|      |        |         |                     |                    |                     | Total of Mont        | h :                           |          |         | 3,90,600                   | 0                   | 0                                   | 0      | 3,90,600                   | 3,90,600                   |
| M    | onth ( | of Acco | ount: JUN/2024      |                    |                     |                      |                               |          |         |                            |                     |                                     |        |                            |                            |
|      |        |         | r Sub<br>I Head     | Sub<br>Sub         | Object Head         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount                     | Deduction<br>by DDO | Deduction A (as per A.G.            |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|      | Head   |         |                     | Head               |                     | , c                  |                               |          |         | (State)                    |                     | 8009                                | - 7610 |                            | (A.G.))                    |
| 2014 | 00     | 105     | (05) District Legal | 0                  | 01. Salaries        |                      | General-Voted                 | 1040     | Voucher | 8,880                      | 0                   | 0                                   | 0      | 8,880                      | 8,880                      |
|      |        |         | Services Authority  |                    |                     |                      | General-Voted                 | 307      | Voucher | 1,80,300                   | 0                   | 0                                   | 0      | 1,80,300                   | 1,80,300                   |
|      |        |         |                     |                    |                     | Total Object I       | Head 1:                       |          |         | 1,89,180                   | 0                   | 0                                   | 0      | 1,89,180                   | 1,89,180                   |
|      |        |         |                     |                    | 02. Wages           |                      | Voted-Sixth-<br>Schedule-Garo | 615      | Voucher | 15,000                     | 0                   | 0                                   | 0      | 15,000                     | 15,000                     |
|      |        |         |                     |                    |                     | Total Object I       | Head 2:                       |          |         | 15,000                     | 0                   | 0                                   | 0      | 15,000                     | 15,000                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

323

| Der                | mand    | : 04 A                                      | ADMINISTRA    | ATION OF JUSTIC      | CE                        |                     |                      |                     |                                    |                     |                                    |                 |                            |                 |
|--------------------|---------|---|---------------|----------------------|---------------------------|---------------------|----------------------|---------------------|------------------------------------|---------------------|------------------------------------|-----------------|----------------------------|-----------------|
| Dep                | artme   | ent: Law De                                 | epartment     |                      |                           |                     |                      |                     |                                    |                     |                                    |                 |                            |                 |
| Trea               | asury   | Tura Tr                                     | easury        |                      |                           |                     |                      |                     |                                    |                     |                                    |                 |                            |                 |
| D.D                | 0.0. :  | 2300100                                     | 0 Secretary F | District Legal Servi | ces Authority Tura        |                     |                      |                     |                                    |                     |                                    |                 |                            |                 |
|                    |         | Account: JUN/20                             |               | - Isurev Begur Servi |                           |                     |                      |                     |                                    |                     |                                    |                 |                            |                 |
| Major S            | Sub M   | inor Sub                                    | Sub           | Object Head          | Categorised Plan/Non-Plan | T.V. No. Tyj        | Gross Amount (State) | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |                     | Net Amount<br>(as per SOP)         | Gross<br>Amount |                            |                 |
| Head Major<br>Head |         | lead Head                                   | Sub<br>Head   |                      | Schme                     |                     |                      |                     |                                    | w, 220              | 8009 - 7610                        |                 | (ab per DOI)               | (A.G.))         |
| 2014 00            | 0 10    | 5 (05) District Legal<br>Services Authority |               |                      |                           | Total Sub Head:     |                      |                     | 2,04,180                           | 0                   | 0                                  | 0               | 2,04,180                   | 2,04,180        |
|                    |         |   |               |                      | Total Minor H             | Iead 105 :          |                      |                     | 2,04,180                           | 0                   | 0                                  | 0               | 2,04,180                   | 2,04,180        |
|                    |         |   |               |                      | Total Sub Ma              | jor Head $\theta$ : |                      |                     | 2,04,180                           | 0                   | 0                                  | 0               | 2,04,180                   | 2,04,180        |
|                    |         |   |               |                      | Total Major H             | <b>Iead</b> 2014:   |                      |                     | 2,04,180                           | 0                   | 0                                  | 0               | 2,04,180                   | 2,04,180        |
|                    |         |   |               |                      | Total of Mont             | h :                 |                      |                     | 2,04,180                           | 0                   | 0                                  | 0               | 2,04,180                   | 2,04,180        |
| Mont               | th of A | Account: JUL/202                            | 24            |                      |                           |                     |                      |                     |                                    |                     |                                    |                 |                            |                 |
|                    |         | inor Sub<br>lead Head                       | Sub<br>Sub    | Object Head          | Categorised<br>Schme      | Plan/Non-Plan       | T.V. No.             | Type                | Gross<br>Amount                    | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |                 | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head               |         | icuu IIcuu                                  | Head          |                      | ~                         |                     |                      |                     | (State)                            |                     | 8009                               | - 7610          |                            | (A.G.))         |
| 2014 00            | 0 10    | 5 (05) District Legal<br>Services Authority |               | 01. Salaries         |                           | General-Voted       | 133                  | Voucher             | 1,80,300                           | 0                   | 0                                  | 0               | 1,80,300                   | 1,80,300        |
|                    |         | Services Authority                          | y             |                      | Total Object I            | Head 1:             |                      |                     | 1,80,300                           | 0                   | 0                                  | 0               | 1,80,300                   | 1,80,300        |
|                    |         |   |               | 02. Wages            |                           | General-Voted       | 958                  | 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 Hea             | ıd:                 |                      |                     | 1,95,300                           | 0                   | 0                                  | 0               | 1,95,300                   | 1,95,300        |
|                    |         |   |               |                      | Total Minor H             | <b>Iead</b> 105:    |                      |                     | 1,95,300                           | 0                   | 0                                  | 0               | 1,95,300                   | 1,95,300        |
|                    |         |   |               |                      | Total Sub Ma              | jor Head $\theta$ : |                      |                     | 1,95,300                           | 0                   | 0                                  | 0               | 1,95,300                   | 1,95,300        |
|                    |         |   |               |                      | Total Major H             | <b>Iead</b> 2014:   |                      |                     | 1,95,300                           | 0                   | 0                                  | 0               | 1,95,300                   | 1,95,300        |
|                    |         |   |               |                      | Total of Mont             | h :                 |                      |                     | 1,95,300                           | 0                   | 0                                  | 0               | 1,95,300                   | 1,95,300        |
|                    |         |   |               |                      |                           |                     |                      |                     |                                    |                     |                                    |                 |                            |                 |

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

Page No.

324

| Up to Accounting Month December of Financial Year 2024-2025 |  |         |   |                      |                                   |                      |                     |                            |                     |                              | Run Date                           | :                          | 22/01/2025                 |                            |          |
|---|--|---------|---|----------------------|-----------------------------------|----------------------|---------------------|----------------------------|---------------------|------------------------------|------------------------------------|----------------------------|----------------------------|----------------------------|----------|
| D   | ema  | nd:     | 04 ADM                                    | INISTRA              | ATION OF JUSTICE                  |                      |                     |                            |                     |                              |                                    |                            |                            |                            |          |
| De  | epart  | ment :  | Law Depart                                | ment                 |                                   |                      |                     |                            |                     |                              |                                    |                            |                            |                            |          |
| Tı  | reasu  | ry      | Tura Treasur                              | y                    |                                   |                      |                     |                            |                     |                              |                                    |                            |                            |                            |          |
| Ď.  | D.O.   | :       | 2300100 Se                                | cretary D            | istrict Legal Services            | s Authority Tura     | ı                   |                            |                     |                              |                                    |                            |                            |                            |          |
| Mo  | nth (  | of Acco | ount: AUG/2024                            |                      |                                   |                      |                     |                            |                     |                              |                                    |                            |                            |                            |          |
|   | Major Sub Minor Sub Sub Object Head<br>Head Major Head Head Sub<br>Head Head |         |   | Object Head          | Categorised Plan/Non-Pla<br>Schme | Plan/Non-Plan        | a T.V. No.          | Type                       | Gross<br>Amount     | Deduction<br>by DDO          | Deduction Amount (as per A.G. A&E) |                            | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |          |
|   |  |         |   |                      |                                   | Schille              |                     |                            |                     | (State)                      |                                    | 8009                       |                            |                            | - 7610   |
| 2014  | 00   | 105     | (05) District Legal<br>Services Authority | 0                    | 01. Salaries                      |                      | General-Voted       | 560                        | Voucher             | 1,80,300                     | 0                                  | 0                          | 0                          | 1,80,300                   | 1,80,300 |
|   |  |         | Services Audiority                        |                      |                                   | Total Object Head 1: |                     |                            | 1,80,300            | 0                            | 0                                  | 0                          | 1,80,300                   | 1,80,300                   |          |
|   |  |         |   |                      | 02. Wages                         |                      | General-Voted       | 800                        | Voucher             | 15,000                       | 0                                  | 0                          | 0                          | 15,000                     | 15,000   |
|   |  |         |   |                      |                                   | Total Object I       | Head 2:             |                            |                     | 15,000                       | 0                                  | 0                          | 0                          | 15,000                     | 15,000   |
|   |  |         |   |                      |                                   | Total Sub Hea        | ad :                |                            |                     | 1,95,300                     | 0                                  | 0                          | 0                          | 1,95,300                   | 1,95,300 |
|   |  |         |   |                      |                                   | Total Minor H        | <b>Head</b> 105:    |                            |                     | 1,95,300                     | 0                                  | 0                          | 0                          | 1,95,300                   | 1,95,300 |
|   |  |         |   |                      |                                   | Total Sub Ma         | jor Head $\theta$ : |                            |                     | 1,95,300                     | 0                                  | 0                          | 0                          | 1,95,300                   | 1,95,300 |
|   |  |         |   |                      |                                   | Total Major H        | <b>Head</b> 2014:   |                            |                     | 1,95,300                     | 0                                  | 0                          | 0                          | 1,95,300                   | 1,95,300 |
|   |  |         |   |                      |                                   | <b>Total of Mont</b> | h :                 |                            |                     | 1,95,300                     | 0                                  | 0                          | 0                          | 1,95,300                   | 1,95,300 |
| Mo  | nth (  | of Acco | ount: SEP/2024                            |                      |                                   |                      |                     |                            |                     |                              |                                    |                            |                            |                            |          |
| Head I  | Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head            |         |   | Categorised<br>Schme | Plan/Non-Plan                     | T.V. No.             | Type                | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G 8009 |                                    | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |                            |          |
| 2014  | 00   | 105     | (05) District Legal                       | 0                    | 01. Salaries                      |                      | General-Voted       | 117                        | Voucher             | 1,80,300                     | 0                                  | 0                          | 0                          | 1,80,300                   | 1,80,300 |
|   |  |         | Services Authority                        |                      |                                   | Total Object I       | Head 1:             |                            |                     | 1,80,300                     | 0                                  | 0                          | 0                          | 1,80,300                   | 1,80,300 |
|   |  |         |   |                      | 02. Wages                         |                      | General-Voted       | 128                        | Voucher             | 15,000                       | 0                                  | 0                          | 0                          | 15,000                     | 15,000   |
|   |  |         |   |                      |                                   | Total Object 1       | Head 2:             |                            |                     | 15,000                       | 0                                  | 0                          | 0                          | 15,000                     | 15,000   |
|   |  |         |   |                      |                                   | Total Sub Hea        | nd:                 |                            |                     | 1,95,300                     | 0                                  | 0                          | 0                          | 1,95,300                   | 1,95,300 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

325

| Demand:                                  | 04 ADM           | IINISTR <i>A</i>   | ATION OF JUSTIC        | Œ   |  |          |               |  |                       |                                    |                                      |  |  |
|--|------------------|--------------------|------------------------|---|--|----------|---------------|--|-----------------------|------------------------------------|--------------------------------------|--|--|
|  |                  |                    |                        |   |  |          |               |  |                       |                                    |                                      |  |  |
| Department                               |                  |                    |                        |   |  |          |               |  |                       |                                    |                                      |  |  |
| Treasury                                 | Tura Treasu      | ry                 |                        |   |  |          |               |  |                       |                                    |                                      |  |  |
| Ď.D.O. :                                 | 2300100 Se       | ecretary D         | District Legal Service | ces Authority Tura  | l  |          |               |  |                       |                                    |                                      |  |  |
| Month of Acc                             | count: SEP/2024  |                    |                        |   |  |          |               |  |                       |                                    |                                      |  |  |
| Major Sub Mino                           |                  | Sub                | Object Head            | Categorised   | Plan/Non-Plan  | T.V. No. | Туре          |  | Deduction<br>by DDO   | Deduction A                        |                                      | Net Amount   | Gross  |
| Head Major Head<br>Head                  | d Head           | Sub<br>Head        |                        | Schme   |  |          |               | Amount<br>(State)  | ву рро                | (as per A.G. 8009                  | - 7610                               | (as per SOP)   | Amount<br>(A.G.))  |
| 2014 00 105                              |                  |                    |                        | Total Minor F   | Head 105:  |          |               | 1,95,300   | 0                     | 0                                  | 0                                    | 1,95,300   | 1,95,300   |
|  |                  |                    |                        | Total Sub Ma  | jor Head $\theta$ :  |          |               | 1,95,300   | 0                     | 0                                  | 0                                    | 1,95,300   | 1,95,300   |
|  |                  |                    |                        | Total Major H   | Head 2014:   |          |               | 1,95,300   | 0                     | 0                                  | 0                                    | 1,95,300   | 1,95,300   |
|  |                  |                    |                        | <b>Total of Mont</b>                                      | h :  |          |               | 1,95,300   | 0                     | 0                                  | 0                                    | 1,95,300   | 1,95,300   |
| 3.4. 43. 6.4                             | 4 OCT/2024       |                    |                        |   |  |          |               |  |                       |                                    |                                      |  |  |
| Month of Acc                             | count: OCT/2024  |                    |                        |   |  |          |               |  |                       |                                    |                                      |  |  |
| Major Sub Mino                           | or Sub           |                    | Object Head            | Categorised<br>Schme                                      | Plan/Non-Plan  | T.V. No. | Туре          | Amount   | Deduction<br>by DDO   | Deduction A (as per A.G.           |                                      | Net Amount<br>(as per SOP)   | Gross<br>Amount  |
|  | or Sub           | Sub<br>Sub<br>Head | v                      | Categorised<br>Schme                                      | Plan/Non-Plan  | T.V. No. | Туре          |  |                       | (as per A.G.                       |                                      |  |  |
| Major Sub Mino<br>Head Major Hea         | or Sub d Head    | Sub                | v                      |   | Plan/Non-Plan  General-Voted   | T.V. No. | Type  Voucher | Amount   |                       | (as per A.G.                       | A&E)                                 |  | Amount   |
| Major Sub Mino<br>Head Major Hea<br>Head | or Sub<br>d Head | Sub<br>Head        |                        |   | General-Voted  |          |               | Amount<br>(State)  | by DDO                | (as per A.G. 8009                  | - 7610                               | (as per SOP)   | Amount<br>(A.G.))  |
| Major Sub Mino<br>Head Major Hea<br>Head | or Sub d Head    | Sub<br>Head        |                        | Schme   | General-Voted  |          |               | Amount (State) 1,80,300  | <b>by DDO</b> 0       | (as per A.G. 8009                  | - <b>7610</b>                        | (as per SOP)   | Amount<br>(A.G.))  |
| Major Sub Mino<br>Head Major Hea<br>Head | or Sub d Head    | Sub<br>Head        | 01. Salaries           | Schme   | General-Voted  Head 1: General-Voted   | 406      | Voucher       | Amount<br>(State)<br>1,80,300<br>1,80,300  | 0<br>0                | (as per A.G. 8009                  | - 7610<br>0<br>0                     | (as per SOP)<br>1,80,300<br>1,80,300   | Amount<br>(A.G.))<br>1,80,300<br>1,80,300  |
| Major Sub Mino<br>Head Major Hea<br>Head | or Sub d Head    | Sub<br>Head        | 01. Salaries           | Schme Total Object 1                                      | General-Voted  Head 1: General-Voted  Head 2:                                      | 406      | Voucher       | Amount (State)  1,80,300  1,80,300  15,000                                       | 0<br>0<br>0           | (as per A.G. 8009                  | - 7610<br>0<br>0                     | (as per SOP)  1,80,300  1,80,300  15,000                                     | Amount<br>(A.G.))<br>1,80,300<br>1,80,300  |
| Major Sub Mino<br>Head Major Hea<br>Head | or Sub d Head    | Sub<br>Head        | 01. Salaries           | Total Object I  | General-Voted  Head 1: General-Voted  Head 2: ad:                                  | 406      | Voucher       | Amount (State)  1,80,300  1,80,300  15,000                                       | 0<br>0<br>0<br>0      | 0<br>0<br>0<br>0                   | - 7610<br>0<br>0<br>0<br>0           | (as per SOP)  1,80,300  1,80,300  15,000                                     | Amount (A.G.))  1,80,300  1,80,300  15,000                                       |
| Major Sub Mino<br>Head Major Hea<br>Head | or Sub d Head    | Sub<br>Head        | 01. Salaries           | Total Object I Total Object I Total Sub Hea               | General-Voted  Head 1: General-Voted  Head 2: ad: Head 105:                        | 406      | Voucher       | Amount (State)  1,80,300  1,80,300  15,000  15,000  1,95,300                     | 0<br>0<br>0<br>0      | (as per A.G. 8009  0 0 0 0 0 0     | - 7610<br>0<br>0<br>0<br>0<br>0      | (as per SOP)  1,80,300  1,80,300  15,000  15,000  1,95,300                   | Amount (A.G.))  1,80,300  1,80,300  15,000  15,000  1,95,300                     |
| Major Sub Mino<br>Head Major Hea<br>Head | or Sub d Head    | Sub<br>Head        | 01. Salaries           | Total Object I Total Object I Total Sub Hea Total Minor H | General-Voted  Head 1: General-Voted  Head 2: ad: Head 105: jor Head 0:            | 406      | Voucher       | Amount (State)  1,80,300  1,80,300  15,000  15,000  1,95,300  1,95,300           | 0<br>0<br>0<br>0<br>0 | (as per A.G. 8009  0 0 0 0 0 0 0   | - 7610<br>0<br>0<br>0<br>0<br>0      | (as per SOP)  1,80,300  1,80,300  15,000  15,000  1,95,300  1,95,300         | Amount (A.G.))  1,80,300  1,80,300  15,000  15,000  1,95,300  1,95,300           |
| Major Sub Mino<br>Head Major Hea<br>Head | or Sub d Head    | Sub<br>Head        | 01. Salaries           | Total Object I Total Object I Total Sub Hea Total Minor H | General-Voted  Head 1: General-Voted  Head 2: ad: Head 105: jor Head 0: Head 2014: | 406      | Voucher       | Amount (State)  1,80,300  1,80,300  15,000  15,000  1,95,300  1,95,300  1,95,300 | 0<br>0<br>0<br>0<br>0 | (as per A.G. 8009  0 0 0 0 0 0 0 0 | - 7610<br>0<br>0<br>0<br>0<br>0<br>0 | 1,80,300<br>1,80,300<br>15,000<br>15,000<br>1,95,300<br>1,95,300<br>1,95,300 | Amount (A.G.))  1,80,300  1,80,300  15,000  15,000  1,95,300  1,95,300  1,95,300 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

326

|      | Dema               | and:               | 04 ADM              | IINISTRA   | ATION OF JUSTIC      | CE                   |                     |          |         |           |                     |                          |        |                            |                 |
|------|--------------------|--------------------|---------------------|------------|----------------------|----------------------|---------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
|      | Depar              | tment :            | Law Depar           | tment      |                      |                      |                     |          |         |           |                     |                          |        |                            |                 |
|      | Treas              | ury                | Tura Treasu         | ry         |                      |                      |                     |          |         |           |                     |                          |        |                            |                 |
|      | ;<br><b>D.D.</b> O | ). :               | 2300100 Se          | ecretary I | District Legal Servi | ces Authority Tura   |                     |          |         |           |                     |                          |        |                            |                 |
| N    | <b>Aonth</b>       | of Accou           | unt: NOV/2024       |            |                      |                      |                     |          |         |           |                     |                          |        |                            |                 |
|      |                    | Minor<br>or Head   |                     | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Hea                |                    |                     | Head       |                      |                      |                     |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00                 |                    | (05) District Legal | 0          | 01. Salaries         |                      | General-Voted       | 179      | Voucher | 1,80,300  | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |                    |                    | Services Authority  |            |                      |                      | General-Voted       | 1980     | Voucher | 10,452    | 0                   | 0                        | 0      | 10,452                     | 10,452          |
|      |                    |                    |                     |            |                      | Total Object I       | Head 1:             |          |         | 1,90,752  | 0                   | 0                        | 0      | 1,90,752                   | 1,90,752        |
|      |                    |                    |                     |            | 02. Wages            |                      | General-Voted       | 1375     | Voucher | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |                    |                    |                     |            |                      | Total Object I       | Head 2:             |          |         | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |                    |                    |                     |            |                      | Total Sub Hea        | nd:                 |          |         | 2,05,752  | 0                   | 0                        | 0      | 2,05,752                   | 2,05,752        |
|      |                    |                    |                     |            |                      | Total Minor H        | <b>Iead</b> 105:    |          |         | 2,05,752  | 0                   | 0                        | 0      | 2,05,752                   | 2,05,752        |
|      |                    |                    |                     |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 2,05,752  | 0                   | 0                        | 0      | 2,05,752                   | 2,05,752        |
|      |                    |                    |                     |            |                      | Total Major F        | <b>Iead</b> 2014:   |          |         | 2,05,752  | 0                   | 0                        | 0      | 2,05,752                   | 2,05,752        |
|      |                    |                    |                     |            |                      | <b>Total of Mont</b> | h :                 |          |         | 2,05,752  | 0                   | 0                        | 0      | 2,05,752                   | 2,05,752        |
| N    | <b>Aonth</b>       | of Accou           | unt: DEC/2024       |            |                      |                      |                     |          |         |           |                     |                          |        |                            |                 |
|      |                    | o Minor<br>or Head |                     | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amount |
|      | Hea                |                    |                     | Head       |                      | ~ <del></del>        |                     |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00                 |                    | (05) District Legal | 0          | 01. Salaries         |                      | General-Voted       | 1027     | Voucher | 13,320    | 0                   | 0                        | 0      | 13,320                     | 13,320          |
|      |                    |                    | Services Authority  |            |                      |                      | General-Voted       | 1566     | Voucher | 1,88,725  | 0                   | 0                        | 0      | 1,88,725                   | 1,88,725        |
|      |                    |                    |                     |            |                      |                      | General-Voted       | 1567     | Voucher | 44,500    | 0                   | 0                        | 0      | 44,500                     | 44,500          |
|      |                    |                    |                     |            |                      |                      | General-Voted       | 2496     | Voucher | 11,81,198 | 0                   | 0                        | 0      | 11,81,198                  | 11,81,198       |
|      |                    |                    |                     |            |                      |                      | General-Voted       | 428      | Voucher | 1,88,725  | 0                   | 0                        | 0      | 1,88,725                   | 1,88,725        |
|      |                    |                    |                     |            |                      |                      | General-Voted       | 567      | Voucher | 35,667    | 0                   | 0                        | 0      | 35,667                     | 35,667          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

327

| Γ    | )eman       | nd:             | 04 AD                                   | MINISTR     | ATION OF JUSTI       | CE                   |                     |            |             |                 |                     |                          |        |                            |                 |
|------|-------------|-----------------|---|-------------|----------------------|----------------------|---------------------|------------|-------------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart       | ment :          | Law Depa                                | artment     |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
| Т    | reasu       | ry              | Tura Treas                              | sury        |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
| Ď    | .D.O.       | :               | 2300100                                 | Secretary 1 | District Legal Servi | ces Authority Tura   | ļ                   |            |             |                 |                     |                          |        |                            |                 |
| Mo   | onth o      | f Accou         | nt: DEC/2024                            |             |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
|      |             | Minor<br>r Head |   | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.   | Туре        | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head        |                 |   | Head        |                      |                      |                     |            |             | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00          |                 | 05) District Legal<br>ervices Authority | 0           | 01. Salaries         |                      | General-Voted       | 887        | Voucher     | 2,31,352        | 0                   | 0                        | 0      | 2,31,352                   | 2,31,352        |
|      |             |                 | ervices Authority                       |             |                      | Total Object 1       | Head 1:             |            |             | 18,83,487       | 0                   | 0                        | 0      | 18,83,487                  | 18,83,487       |
|      |             |                 |   |             | 02. Wages            |                      | General-Voted       | 2336       | Voucher     | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |             |                 |   |             |                      |                      | General-Voted       | 539        | Voucher     | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |             |                 |   |             |                      | Total Object 1       | Head 2:             |            |             | 30,000          | 0                   | 0                        | 0      | 30,000                     | 30,000          |
|      |             |                 |   |             |                      | Total Sub Hea        | ad:                 |            |             | 19,13,487       | 0                   | 0                        | 0      | 19,13,487                  | 19,13,487       |
|      |             |                 |   |             |                      | Total Minor I        | Head 105:           |            |             | 19,13,487       | 0                   | 0                        | 0      | 19,13,487                  | 19,13,487       |
|      |             |                 |   |             |                      | Total Sub Ma         | jor Head $\theta$ : |            |             | 19,13,487       | 0                   | 0                        | 0      | 19,13,487                  | 19,13,487       |
|      |             |                 |   |             |                      | Total Major I        | Head 2014:          |            |             | 19,13,487       | 0                   | 0                        | 0      | 19,13,487                  | 19,13,487       |
|      |             |                 |   |             |                      | Total of Mont        | h :                 |            |             | 19,13,487       | 0                   | 0                        | 0      | 19,13,487                  | 19,13,487       |
|      |             |                 |   |             |                      | Total of DDO         | 2300100:            |            |             | 34,95,219       | 0                   | 0                        | 0      | 34,95,219                  | 34,95,219       |
| Red  | conci       | liation         | Portion                                 |             |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
| Int  | ernal       | Adjustn         | nent of A.G. Off                        | ice:        |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
| Sum  | <u>mary</u> | of DD           | O wise expend                           | iture_      |                      | DDO wis              | se Total ( Original | +Reconcila | ation+IA) : |                 |                     |                          |        |                            | 34,95,219       |
| 201  | 4 00        | 105             | (05) District L                         | egal Servi  | ices Authority       | 0 01.                | . Salaries          | Gener      | ral-Voted   |                 |                     |                          |        |                            | 33,45,219       |
| 201  | 4 00        | 105             | (05) District L                         | egal Servi  | ices Authority       | 0 02.                | . Wages             | Gener      | al-Voted    |                 |                     |                          |        |                            | 1,35,000        |
|      |             |                 |   |             |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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

**Shillong** 

Page No.

328

**Up to Accounting Month December of Financial Year 2024-2025** 

Run Date:

| Demand:        | 04 ADMINISTRATION OF JUSTICE   |           |
|----------------|--|-----------|
| Department :   | Law Department   |           |
| Treasury       | Tura Treasury  |           |
| D.D.O. :       | 2300100 Secretary District Legal Services Authority Tura   |           |
| Summary of DDO | wise expenditure_  |           |
| 2014 00 105 (0 | (05) District Legal Services Authority 0 02. Wages Voted-Sixth-Schedule-Garo   | 15,000    |
| 2011 00 100 (0 | Self-reconstruction of the self-reconstruction o |           |
|                |  | 34,95,219 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

329

| D    | )eman   | d:      | 04 ADMIN                                       | IISTR <i>i</i> | ATION OF JUSTIC                                | Е                    |   |            |                    |                            |                     |                               |        |                            |                            |
|------|---------|---------|--|----------------|--|----------------------|---|------------|--------------------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| D    | epartı  | ment :  | Law Departme                                   | ent            |  |                      |   |            |                    |                            |                     |                               |        |                            |                            |
| T    | reasui  | ry      | Baghmara Trea                                  | asury          |  |                      |   |            |                    |                            |                     |                               |        |                            |                            |
| Ď    | .D.O.   | :       | 2300001 Dept                                   | ıty Co         | mmissioner Judicial                            | South Garo Hill      | s Baghmara                                  |            |                    |                            |                     |                               |        |                            |                            |
| Mo   | onth o  | f Accou | int: DEC/2024                                  |                |  |                      |   |            |                    |                            |                     |                               |        |                            |                            |
|      | Major   |         | Sub<br>Head                                    | Sub            | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                               | T.V. No.   | Туре               | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 | A&E)   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|      | Head    |         |  | Head           |  |                      |   |            |                    | (33465)                    |                     | 8009                          | - 7610 |                            | (12000))                   |
| 2014 | 00      | Ī       | 04) Public<br>Prosecutor/Govt. Pleaders<br>Etc | 0              | 28. Payment For<br>Professional And<br>Special |                      | Voted-Sixth-<br>Schedule-Garo               | 358        | Voucher            | 6,48,000                   | 0                   | 0                             | 0      | 6,48,000                   | 6,48,000                   |
|      |         | ľ       | Etc  |                | Special  | Total Object         | Head 28:                                    |            |                    | 6,48,000                   | 0                   | 0                             | 0      | 6,48,000                   | 6,48,000                   |
|      |         |         |  |                |  | Total Sub Ho         | ead :                                       |            |                    | 6,48,000                   | 0                   | 0                             | 0      | 6,48,000                   | 6,48,000                   |
|      |         |         |  |                |  | Total Minor          | Head 114:                                   |            |                    | 6,48,000                   | 0                   | 0                             | 0      | 6,48,000                   | 6,48,000                   |
|      |         |         |  |                |  | Total Sub M          | ajor Head $0$ :                             |            |                    | 6,48,000                   | 0                   | 0                             | 0      | 6,48,000                   | 6,48,000                   |
|      |         |         |  |                |  | Total Major          | Head 2014:                                  |            |                    | 6,48,000                   | 0                   | 0                             | 0      | 6,48,000                   | 6,48,000                   |
|      |         |         |  |                |  | Total of Mor         | nth :                                       |            |                    | 6,48,000                   | 0                   | 0                             | 0      | 6,48,000                   | 6,48,000                   |
|      |         |         |  |                |  | Total of DDC         | 2300001:                                    |            |                    | 6,48,000                   | 0                   | 0                             | 0      | 6,48,000                   | 6,48,000                   |
| Rec  | oncil   | liation | Portion  |                |  |                      |   |            |                    |                            |                     |                               |        |                            |                            |
| Int  | ernal . | Adjusti | nent of A.G. Office:                           |                |  |                      |   |            |                    |                            |                     |                               |        |                            |                            |
| Sum  | mary    | of DD   | O wise expenditure                             | <u>e_</u>      |  | DDO w                | ise Total ( Original                        | +Reconcila | ation+IA) :        |                            |                     |                               |        |                            | 6,48,000                   |
| 2014 | 4 00    | 114     | (04) Public Prosec                             | utor/G         | Sovt. Pleaders Etc                             | P                    | 8. Payment For<br>rofessional And<br>pecial | Voted      | -Sixth-Schedule-Ga | aro                        |                     |                               |        |                            | 6,48,000                   |
|      |         |         |  |                |  |                      |   |            |                    |                            |                     |                               |        |                            | 6,48,000                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

330

Run Date:

| De                | mand:   |         | 04 ADMIN                                   | NISTRA     | ATION OF JUSTIC    | CE                   |                               |          |         |           |                     |                         |        |                            |                 |
|-------------------|---------|---------|--|------------|--------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|-------------------------|--------|----------------------------|-----------------|
| Dep               | artmer  | nt:     | Law Departm                                | ent        |                    |                      |                               |          |         |           |                     |                         |        |                            |                 |
| Tre               | asury   |         | Baghmara Tre                               | asury      |                    |                      |                               |          |         |           |                     |                         |        |                            |                 |
| D.D               | .O.:    |         | 2300002 Dist                               | rict And   | d Sessions Judge B | Baghmara             |                               |          |         |           |                     |                         |        |                            |                 |
| Mon               | th of A | ccount: | APR/2024                                   |            |                    |                      |                               |          |         |           |                     |                         |        |                            |                 |
| Major S<br>Head M |         |         |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                   | ead     |         |  | Head       |                    | ,                    |                               |          |         | (State)   |                     | 8009                    | - 7610 |                            | (A.G.))         |
| 2014 0            | 0 105   | ' '     | District And Sessions                      | 0          | (01) Salaries      |                      | General-Voted                 | 308      | Voucher | 5,27,930  | 0                   | 5,000                   | 0      | 5,22,930                   | 5,27,930        |
|                   |         | 1 0     | es Including Munsif<br>ts Etc.,            |            |                    | Total Object 1       | Head 1:                       |          |         | 5,27,930  | 0                   | 5,000                   | 0      | 5,22,930                   | 5,27,930        |
|                   |         |         |  |            | 02. Wages          |                      | General-Voted                 | 163      | Voucher | 13,650    | 0                   | 0                       | 0      | 13,650                     | 13,650          |
|                   |         |         |  |            |                    |                      | General-Voted                 | 195      | Voucher | 1,91,100  | 0                   | 0                       | 0      | 1,91,100                   | 1,91,100        |
|                   |         |         |  |            |                    |                      | General-Voted                 | 196      | Voucher | 20,000    | 0                   | 0                       | 0      | 20,000                     | 20,000          |
|                   |         |         |  |            |                    | Total Object 1       | Head 2:                       |          |         | 2,24,750  | 0                   | 0                       | 0      | 2,24,750                   | 2,24,750        |
|                   |         |         |  |            |                    | Total Sub Hea        | ad :                          |          |         | 7,52,680  | 0                   | 5,000                   | 0      | 7,47,680                   | 7,52,680        |
|                   |         |         |  |            |                    | Total Minor F        | <b>Head</b> 105:              |          |         | 7,52,680  | 0                   | 5,000                   | 0      | 7,47,680                   | 7,52,680        |
|                   | 108     | Com     | Courts Of Deputy missioner, His tants.,Etc | 0          | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 307      | Voucher | 1,36,419  | 0                   | 9,200                   | 0      | 1,27,219                   | 1,36,419        |
|                   |         | ASSIS   | tants.,Etc                                 |            |                    | Total Object I       | Head 1:                       |          |         | 1,36,419  | 0                   | 9,200                   | 0      | 1,27,219                   | 1,36,419        |
|                   |         |         |  |            |                    | Total Sub Hea        | ad:                           |          |         | 1,36,419  | 0                   | 9,200                   | 0      | 1,27,219                   | 1,36,419        |
|                   |         |         |  | 0          | (01) Salaries      |                      | General-Voted                 | 322      | Voucher | 16,241    | 0                   | 0                       | 0      | 16,241                     | 16,241          |
|                   |         |         | Judicial Magistrate Other Judicial         |            |                    |                      | General-Voted                 | 80       | Voucher | 3,12,370  | 0                   | 0                       | 0      | 3,12,370                   | 3,12,370        |
|                   |         | Magi    | strate                                     |            |                    | Total Object I       | Head 1:                       |          |         | 3,28,611  | 0                   | 0                       | 0      | 3,28,611                   | 3,28,611        |
|                   |         |         |  |            | 02. Wages          |                      | General-Voted                 | 162      | Voucher | 15,000    | 0                   | 0                       | 0      | 15,000                     | 15,000          |
|                   |         |         |  |            |                    | Total Object 1       | Head 2 :                      |          |         | 15,000    | 0                   | 0                       | 0      | 15,000                     | 15,000          |
|                   |         |         |  |            |                    | Total Sub Hea        | ad:                           |          |         | 3,43,611  | 0                   | 0                       | 0      | 3,43,611                   | 3,43,611        |
|                   |         |         |  |            |                    | Total Minor H        | <b>Head</b> 108:              |          |         | 4,80,030  | 0                   | 9,200                   | 0      | 4,70,830                   | 4,80,030        |
|                   |         |         |  |            |                    | Total Sub Ma         | jor Head $\theta$ :           |          |         | 12,32,710 | 0                   | 14,200                  | 0      | 12,18,510                  | 12,32,710       |

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

Page No. Run Date: 331

| Up to A                        | ccounti  | ing Month Decembe                                     | r of Fi            | nancial Year 202   | 4-2025               |                               |          |         |                            |                     | Run Date :                         |       | 22/01/2025                 | 5                              |
|--------------------------------|----------|---|--------------------|--------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|------------------------------------|-------|----------------------------|--------------------------------|
| Dema                           | nd:      | 04 ADMIN  | IISTR <i>A</i>     | ATION OF JUSTIC    | CE                   |                               |          |         |                            |                     |                                    |       |                            |                                |
| Depar                          | tment :  | Law Departm   | ent                |                    |                      |                               |          |         |                            |                     |                                    |       |                            |                                |
| Treasu                         | ıry      | Baghmara Tre  | asury              |                    |                      |                               |          |         |                            |                     |                                    |       |                            |                                |
| D.D.O                          | · :      | 2300002 Distr   | rict An            | d Sessions Judge E | aghmara              |                               |          |         |                            |                     |                                    |       |                            |                                |
| Month                          | of Acco  | unt: APR/2024   |                    |                    |                      |                               |          |         |                            |                     |                                    |       |                            |                                |
| Major Sub<br>Head Majo<br>Hea  | or Head  |   | Sub<br>Sub<br>Head | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction And (as per A.G. As 8009 |       | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.))     |
| Head                           | u<br>    |   | пеац               |                    |                      |                               |          |         |                            |                     |                                    |       |                            |                                |
| 2014                           |          |   |                    |                    | Total Major H        |                               |          |         | 12,32,710                  |                     | 14,200                             | 0     | 12,18,510                  | 12,32,710                      |
|                                |          |   |                    |                    | Total of Mont        | h :                           |          |         | 12,32,710                  | 0                   | 14,200                             | 0     | 12,18,510                  | 12,32,710                      |
|                                |          | unt: MAY/2024   | G 1                |                    |                      | DI AT DI                      | /D X/ N/ |         | Gross                      | Deduction           | Deduction A                        | nount | Net Amount                 | Gross                          |
| Major Sub<br>Head Majo<br>Head | or Head  |   | Sub<br>Sub<br>Head | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount<br>(State)          | by DDO              | (as per A.G.                       |       | (as per SOP)               | <b>Amount</b> ( <b>A.G.</b> )) |
| IIca                           | <u> </u> |   | Head               |                    |                      |                               |          |         |                            |                     | 0005                               | 7010  |                            |                                |
| 2014 00                        |          | (01) District And Sessions<br>Judges Including Munsif | 0                  | (01) Salaries      |                      | General-Voted                 | 32       | Voucher | 5,27,930                   |                     | 5,000                              | 0     | 5,22,930                   | 5,27,930                       |
|                                |          | Courts Etc.,  |                    |                    |                      | General-Voted                 | 431      | Voucher | 26,080                     | 0                   | 0                                  | 0     | 26,080                     | 26,080                         |
|                                |          |   |                    |                    | Total Object I       | Head 1:                       |          |         | 5,54,010                   | 0                   | 5,000                              | 0     | 5,49,010                   | 5,54,010                       |
|                                |          |   |                    | 02. Wages          |                      | General-Voted                 | 54       | Voucher | 13,650                     |                     | 0                                  | 0     | 13,650                     | 13,650                         |
|                                |          |   |                    |                    |                      | General-Voted                 | 56       | Voucher | 20,000                     |                     | 0                                  | 0     | 20,000                     | 20,000                         |
|                                |          |   |                    |                    |                      | General-Voted                 | 57       | Voucher | 1,91,100                   |                     | 0                                  | 0     | 1,91,100                   | 1,91,100                       |
|                                |          |   |                    |                    | Total Object I       | Head 2 :                      |          |         | 2,24,750                   | 0                   | 0                                  | 0     | 2,24,750                   | 2,24,750                       |
|                                |          |   |                    |                    | Total Sub Hea        | nd:                           |          |         | 7,78,760                   | 0                   | 5,000                              | 0     | 7,73,760                   | 7,78,760                       |
|                                |          |   |                    |                    | Total Minor H        | <b>Iead</b> 105 :             |          |         | 7,78,760                   | 0                   | 5,000                              | 0     | 7,73,760                   | 7,78,760                       |
|                                |          | Commissioner, His                                     | 0                  | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 34       | Voucher | 1,36,419                   | 0                   | 9,200                              | 0     | 1,27,219                   | 1,36,419                       |
|                                |          | Assistants.,Etc                                       |                    |                    |                      | Voted-Sixth-<br>Schedule-Garo | 433      | Voucher | 6,864                      | 0                   | 0                                  | 0     | 6,864                      | 6,864                          |
|                                |          |   |                    |                    | Total Object I       | Head 1:                       |          |         | 1,43,283                   | 0                   | 9,200                              | 0     | 1,34,083                   | 1,43,283                       |
|                                |          |   |                    |                    | Total Sub Hea        | nd:                           |          |         | 1,43,283                   | 0                   | 9,200                              | 0     | 1,34,083                   | 1,43,283                       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

332

Run Date:

|       | Dema   | nd:              | 04 ADMIN  | NISTRA     | ATION OF JUSTIC    | CE                   |                     |          |         |                            |                     |                            |        |                            |                 |
|-------|--------|------------------|---|------------|--------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| I     | Depar  | tment :          | Law Departm                                     | ent        |                    |                      |                     |          |         |                            |                     |                            |        |                            |                 |
| 7     | Freasi | ıry              | Baghmara Tre                                    | asury      |                    |                      |                     |          |         |                            |                     |                            |        |                            |                 |
| i     | D.D.O  | .:               | 2300002 Dist                                    | rict An    | d Sessions Judge F | Baghmara             |                     |          |         |                            |                     |                            |        |                            |                 |
| M     | Ionth  | of Acco          | unt: MAY/2024                                   |            |                    |                      |                     |          |         |                            |                     |                            |        |                            |                 |
|       | l Majo | Minor<br>or Head |   | Sub        | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A                | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|       | Head   | d                |   | Head       |                    |                      |                     |          |         | (State)                    |                     | 8009                       | - 7610 |                            | (A.G.)          |
| 2014  | 00     |                  |   | 0          | (01) Salaries      |                      | General-Voted       | 33       | Voucher | 3,12,370                   | 0                   | 0                          | 0      | 3,12,370                   | 3,12,370        |
|       |        |                  | Chief Judicial Magistrate<br>And Other Judicial |            |                    |                      | General-Voted       | 432      | Voucher | 15,294                     | . 0                 | 0                          | 0      | 15,294                     | 15,294          |
|       |        |                  | Magistrate                                      |            |                    | Total Object I       | Head 1:             |          |         | 3,27,664                   | . 0                 | 0                          | 0      | 3,27,664                   | 3,27,664        |
|       |        |                  |   |            | 02. Wages          |                      | General-Voted       | 55       | Voucher | 15,000                     | 0                   | 0                          | 0      | 15,000                     | 15,000          |
| l     |        |                  |   |            |                    | Total Object I       | Head 2:             |          |         | 15,000                     | 0                   | 0                          | 0      | 15,000                     | 15,000          |
|       |        |                  |   |            |                    | Total Sub Hea        | nd:                 |          |         | 3,42,664                   | 0                   | 0                          | 0      | 3,42,664                   | 3,42,664        |
|       |        |                  |   |            |                    | Total Minor H        | <b>Iead</b> 108:    |          |         | 4,85,947                   | 0                   | 9,200                      | 0      | 4,76,747                   | 4,85,947        |
|       |        |                  |   |            |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 12,64,707                  | 0                   | 14,200                     | 0      | 12,50,507                  | 12,64,707       |
|       |        |                  |   |            |                    | Total Major H        | <b>Head</b> 2014:   |          |         | 12,64,707                  | 0                   | 14,200                     | 0      | 12,50,507                  | 12,64,707       |
|       |        |                  |   |            |                    | Total of Mont        | h :                 |          |         | 12,64,707                  | 0                   | 14,200                     | 0      | 12,50,507                  | 12,64,707       |
| M     | Ionth  | of Acco          | unt: JUN/2024                                   |            |                    |                      |                     |          |         |                            |                     |                            |        |                            |                 |
|       |        | Minor<br>or Head |   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| iicau | Head   |                  | Heau  | Head       |                    | Schine               |                     |          |         | (State)                    |                     | 8009                       | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014  | 00     |                  | (01) District And Sessions                      | 0          | (01) Salaries      |                      | General-Voted       | 17       | Voucher | 5,27,930                   | 0                   | 5,000                      | 4,400  | 5,18,530                   | 5,27,930        |
|       |        |                  | Judges Including Munsif Courts Etc.,            |            |                    | Total Object I       | Head 1:             |          |         | 5,27,930                   | 0                   | 5,000                      | 4,400  | 5,18,530                   | 5,27,930        |
|       |        |                  |   |            | 02. Wages          | -                    | General-Voted       | 213      | Voucher | 13,650                     | 0                   | 0                          | 0      | 13,650                     | 13,650          |
|       |        |                  |   |            |                    |                      | General-Voted       | 246      | Voucher | 20,000                     | 0                   | 0                          | 0      | 20,000                     | 20,000          |
|       |        |                  |   |            |                    |                      | General-Voted       | 247      | Voucher | 1,91,100                   | 0                   | 0                          | 0      | 1,91,100                   | 1,91,100        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

333

Run Date:

|       | Dema    | nd :    | 04 ADMIN                                  | NISTR A    | ATION OF JUSTICE     | E                    |                               |          |         |           |                     |                       |        |                            |                |
|-------|---------|---------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|-----------------------|--------|----------------------------|----------------|
| ]     | Depart  | tment : | Law Departme                              | ent        |                      |                      |                               |          |         |           |                     |                       |        |                            |                |
| ,     | Γreasu  | ıry     | Baghmara Trea                             | asury      |                      |                      |                               |          |         |           |                     |                       |        |                            |                |
| j     | D.D.O.  | .:      | 2300002 Distr                             | rict An    | d Sessions Judge Baş | ghmara               |                               |          |         |           |                     |                       |        |                            |                |
| N     | Ionth ( | of Acco | ount: JUN/2024                            |            |                      |                      |                               |          |         |           |                     |                       |        |                            |                |
|       |         |         | r Sub<br>Head                             | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| 11040 | Head    |         | 11000                                     | Head       |                      | Semile               |                               |          |         | (State)   |                     | 8009                  | - 7610 |                            | (A.G.)         |
| 2014  | 00      |         | (01) District And Sessions                | 0          | 02. Wages            | Total Object         | Head 2:                       |          |         | 2,24,750  | 0                   | 0                     | 0      | 2,24,750                   | 2,24,750       |
|       |         |         | Judges Including Munsif<br>Courts Etc.,   |            | (13) Office Expenses |                      | General-Voted                 | 526      | Voucher | 6,97,788  | 0                   | 0                     | 0      | 6,97,788                   | 6,97,788       |
|       |         |         |   |            |                      | Total Object 1       | Head 13:                      |          |         | 6,97,788  | 0                   | 0                     | 0      | 6,97,788                   | 6,97,788       |
|       |         |         |   |            |                      | Total Sub Hea        | ad:                           |          |         | 14,50,468 | 0                   | 5,000                 | 4,400  | 14,41,068                  | 14,50,468      |
|       |         |         | (05) District Legal<br>Services Authority | 0          | 01. Salaries         |                      | Voted-Sixth-<br>Schedule-Garo | 474      | Challan | -5        | 0                   | 0                     | 0      | -5                         |                |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 475      | Challan | -10       | 0                   | 0                     | 0      | -10                        | -10            |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 476      | Challan | -5        | 0                   | 0                     | 0      | -5                         | -5             |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 491      | Challan | -5        | 0                   | 0                     | 0      | -5                         | -2             |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 492      | Challan | -5        | 0                   | 0                     | 0      | -5                         | -5             |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 493      | Challan | -5        | 0                   | 0                     | 0      | -5                         | -5             |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 494      | Challan | -5        | 0                   | 0                     | 0      | -5                         |                |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 496      | Challan | -5        | 0                   | 0                     | 0      | -5                         |                |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 497      | Challan | -5        | 0                   | 0                     | 0      | -5                         |                |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 498      | Challan | -5        | 0                   | 0                     | 0      | -5                         |                |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 499      | Challan | -5        | 0                   | 0                     | 0      | -5                         | -5             |
|       |         |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 500      | Challan | -5        | 0                   | 0                     | 0      | -5                         | -5             |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

334

| ]    | Demar  | nd :            | 04 ADN                               | MINISTRA    | ATION OF JUSTIC    | CE                   |                               |          |         |                 |                     |                       |        |                            |                |
|------|--------|-----------------|--------------------------------------|-------------|--------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|----------------|
| I    | )epart | ment :          | Law Depar                            | rtment      |                    |                      |                               |          |         |                 |                     |                       |        |                            |                |
| 7    | reasu  | ry              | Baghmara '                           | Treasury    |                    |                      |                               |          |         |                 |                     |                       |        |                            |                |
| i    | ).D.O. | :               | 2300002 Г                            | District An | d Sessions Judge B | aghmara              |                               |          |         |                 |                     |                       |        |                            |                |
| M    | onth o | of Accou        | nt: JUN/2024                         |             |                    |                      |                               |          |         |                 |                     |                       |        |                            |                |
|      |        | Minor<br>r Head |                                      | Sub         | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|      | Head   |                 |                                      | Head        |                    |                      |                               |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.)         |
| 2014 | 00     |                 | 05) District Legal ervices Authority | 0           | 01. Salaries       |                      | Voted-Sixth-<br>Schedule-Garo | 501      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 502      | Challan | -5              | 0                   | 0                     | 0      | -5                         | =:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 503      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 504      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 505      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 507      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 508      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 509      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 511      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 512      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 514      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 516      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 517      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 519      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |
|      |        |                 |                                      |             |                    |                      | Voted-Sixth-<br>Schedule-Garo | 532      | Challan | -5              | 0                   | 0                     | 0      | -5                         | -:             |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

335

Run Date:

| D     | epart  | ment :          | Law Departme  | ent        |                      |                       |                               |          |         |           |                     |                          |        |                            |                |
|-------|--------|-----------------|---|------------|----------------------|-----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| T     | reasu  | ry              | Baghmara Trea   | asury      |                      |                       |                               |          |         |           |                     |                          |        |                            |                |
| Ď     | .D.O.  | :               | 2300002 Distr   | rict And   | l Sessions Judge Bag | ghmara                |                               |          |         |           |                     |                          |        |                            |                |
| Mo    | onth o | of Acco         | unt: JUN/2024   |            |                      |                       |                               |          |         |           |                     |                          |        |                            |                |
| Major | Sub    | Minor<br>r Head | Sub   | Sub<br>Sub | Object Head          | Categorised Schme     | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|       | Head   |                 |   | Head       |                      |                       |                               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014  | 00     |                 | (05) District Legal<br>Services Authority               | 0          | 01. Salaries         |                       | Voted-Sixth-<br>Schedule-Garo | 534      | Challan | -5        | 0                   | 0                        | 0      | -5                         | -              |
|       |        |                 |   |            |                      |                       | Voted-Sixth-<br>Schedule-Garo | 535      | Challan | -5        | 0                   | 0                        | 0      | -5                         | -              |
|       |        |                 |   |            |                      |                       | Voted-Sixth-<br>Schedule-Garo | 536      | Challan | -5        | 0                   | 0                        | 0      | -5                         | -              |
|       |        |                 |   |            |                      |                       | Voted-Sixth-<br>Schedule-Garo | 537      | Challan | -5        | 0                   | 0                        | 0      | -5                         | -              |
|       |        |                 |   |            |                      | Total Object He       | ad 1:                         |          |         | -160      | 0                   | 0                        | 0      | -160                       | -16            |
|       |        |                 |   |            |                      | <b>Total Sub Head</b> | :                             |          |         | -160      | 0                   | 0                        | 0      | -160                       | -16            |
|       |        |                 |   |            |                      | Total Minor Hea       | ad 105 :                      |          |         | 14,50,308 | 0                   | 5,000                    | 4,400  | 14,40,908                  | 14,50,30       |
|       |        |                 | (01) Courts Of Deputy Commissioner, His Assistants.,Etc | 0          | (01) Salaries        |                       | Voted-Sixth-<br>Schedule-Garo | 18       | Voucher | 1,36,419  | 0                   | 9,200                    | 2,200  | 1,25,019                   | 1,36,41        |
|       |        |                 | Assistants.,Etc   |            |                      | Total Object He       | ad 1:                         |          |         | 1,36,419  | 0                   | 9,200                    | 2,200  | 1,25,019                   | 1,36,41        |
|       |        |                 |   |            |                      | <b>Total Sub Head</b> | :                             |          |         | 1,36,419  | 0                   | 9,200                    | 2,200  | 1,25,019                   | 1,36,41        |
|       |        |                 | (03) Establishment Of<br>Chief Judicial Magistrate      | 0          | (01) Salaries        | (                     | General-Voted                 | 124      | Voucher | 3,12,370  | 0                   | 0                        | 0      | 3,12,370                   | 3,12,37        |
|       |        |                 | And Other Judicial                                      |            |                      | Total Object He       | ad 1:                         |          |         | 3,12,370  | 0                   | 0                        | 0      | 3,12,370                   | 3,12,37        |
|       |        |                 | Magistrate  |            | 02. Wages            | (                     | General-Voted                 | 214      | Voucher | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,00          |
|       |        |                 |   |            |                      | Total Object He       | ad 2:                         |          |         | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,00          |
|       |        |                 |   |            | (11) Travel Expenses | -                     | General-Voted                 | 429      | Voucher | 5,656     | 0                   | 0                        | 0      | 5,656                      | 5,65           |
|       |        |                 |   |            |                      | (                     | General-Voted                 | 430      | Voucher | 12,304    | 0                   | 0                        | 0      | 12,304                     | 12,30          |
|       |        |                 |   |            |                      | (                     | General-Voted                 | 431      | Voucher | 35,680    | 0                   | 0                        | 0      | 35,680                     | 35,68          |
|       |        |                 |   |            |                      | (                     | General-Voted                 | 432      | Voucher | 5,656     | 0                   | 0                        | 0      | 5,656                      | 5,65           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

336

Run Date:

| Dema                  | and:     | 04 ADMIN  | NISTR.     | ATION OF JUSTICE     | E                    |                               |          |         |                              |                     |                          |                       |                              |                              |
|-----------------------|----------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|------------------------------|---------------------|--------------------------|-----------------------|------------------------------|------------------------------|
| Depa                  | rtment : | Law Departm   | ent        |                      |                      |                               |          |         |                              |                     |                          |                       |                              |                              |
| Treas                 | sury     | Baghmara Tre  | asury      |                      |                      |                               |          |         |                              |                     |                          |                       |                              |                              |
| <br>D.D.(             | O. :     | 2300002 Dist  | rict An    | d Sessions Judge Bag | ghmara               |                               |          |         |                              |                     |                          |                       |                              |                              |
| Month                 | of Accor | unt: JUN/2024   |            |                      |                      |                               |          |         |                              |                     |                          |                       |                              |                              |
| Major Sul<br>Head Maj | b Minor  | Sub   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount              | Deduction<br>by DDO | Deduction<br>(as per A.G |                       | Net Amount<br>(as per SOP)   | Gross<br>Amount              |
| Hea                   |          | IIcau   | Head       |                      | Semic                |                               |          |         | (State)                      |                     | 8009                     | - 7610                |                              | (A.G.))                      |
| 2014 00               |          |   | 0          | (11) Travel Expenses | Total Object I       | Head 11:                      |          |         | 59,296                       | 0                   | 0                        | 0                     | 59,296                       | 59,296                       |
|                       |          | Chief Judicial Magistrate<br>And Other Judicial<br>Magistrate |            |                      | Total Sub Hea        | ıd:                           |          |         | 3,86,666                     | 0                   | 0                        | 0                     | 3,86,666                     | 3,86,666                     |
|                       |          |   |            |                      | Total Minor H        | lead 108 :                    |          |         | 5,23,085                     | 0                   | 9,200                    | 2,200                 | 5,11,685                     | 5,23,085                     |
|                       |          |   |            |                      | Total Sub Ma         | jor Head $\theta$ :           |          |         | 19,73,393                    | 0                   | 14,200                   | 6,600                 | 19,52,593                    | 19,73,393                    |
|                       |          |   |            |                      | Total Major H        | <b>Lead</b> 2014:             |          |         | 19,73,393                    | 0                   | 14,200                   | 6,600                 | 19,52,593                    | 19,73,393                    |
|                       |          |   |            |                      | Total of Mont        | h :                           |          |         | 19,73,393                    | 0                   | 14,200                   | 6,600                 | 19,52,593                    | 19,73,393                    |
| Month                 | of Acco  | unt: JUL/2024   |            |                      |                      |                               |          |         |                              |                     |                          |                       |                              |                              |
| Major Sul<br>Head Maj |          |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount              | Deduction<br>by DDO | Deduction<br>(as per A.G |                       | Net Amount<br>(as per SOP)   | Gross<br>Amount              |
| Hea                   |          | IIcau   | Head       |                      | Semic                |                               |          |         | (State)                      |                     | 8009                     | - 7610                |                              | (A.G.))                      |
| 2014 00               |          | (01) District And Sessions<br>Judges Including Munsif         | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 198      | Voucher | 2,53,220                     | 0                   | 41,666                   | 0                     | 2,11,554                     | 2,53,220                     |
|                       |          | Courts Etc.,  |            |                      |                      | General-Voted                 | 484      | Voucher | 99,050                       | 0                   | 0                        | 0                     | 99,050                       | 99,050                       |
|                       |          |   |            |                      |                      | General-Voted                 | 485      | Voucher | 17,09,550                    | 0                   | 0                        | 0                     | 17,09,550                    | 17,09,550                    |
|                       |          |   |            |                      |                      | General-Voted                 | 486      | Voucher | 1,23,812                     | 0                   | 0                        | 0                     | 1,23,812                     | 1,23,812                     |
|                       |          |   |            |                      |                      | Seneral Follow                |          |         | 1,23,012                     | o o                 | ŭ                        |                       |                              |                              |
|                       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 56       | Voucher | 5,27,930                     | 0                   | 5,000                    | 4,400                 | 5,18,530                     | 5,27,930                     |
|                       |          |   |            |                      | Total Object I       | Voted-Sixth-<br>Schedule-Garo |          |         |                              |                     | 5,000<br><b>46,666</b>   |                       | 5,18,530<br><b>26,62,496</b> | 5,27,930<br><b>27,13,562</b> |
|                       |          |   |            | 02. Wages            | Total Object I       | Voted-Sixth-<br>Schedule-Garo |          |         | 5,27,930                     | 0                   |                          | 4,400                 |                              |                              |
|                       |          |   |            | 02. Wages            | Total Object I       | Voted-Sixth-Schedule-Garo     | 56       | Voucher | 5,27,930<br><b>27,13,562</b> | 0                   | 46,666                   | 4,400<br><b>4,400</b> | 26,62,496                    | 27,13,562                    |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

337

| Dem                  | and:        |        | 04 ADMIN                                 | IISTRA     | ATION OF JUSTIC    | CE                   |                               |          |         |           |                     |                          |        |                            |                |
|----------------------|-------------|--------|--|------------|--------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Depa                 | rtmen       | t :    | Law Departm                              | ent        |                    |                      |                               |          |         |           |                     |                          |        |                            |                |
| Treas                | sury        |        | Baghmara Tre                             | asury      |                    |                      |                               |          |         |           |                     |                          |        |                            |                |
| D.D.(                | <b>D.</b> : |        | 2300002 Dist                             | rict And   | d Sessions Judge B | aghmara              |                               |          |         |           |                     |                          |        |                            |                |
| Month                | of Ac       | count: | JUL/2024                                 |            |                    |                      |                               |          |         |           |                     |                          |        |                            |                |
| Iajor Su<br>Head Maj | b Min       | or Su  | ub                                       | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                  |             |        |  | Head       |                    |                      |                               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 014 00               | 105         |        | District And Sessions                    | 0          | 02. Wages          |                      | General-Voted                 | 441      | Voucher | 30,000    | 0                   | 0                        | 0      | 30,000                     | 30,000         |
|                      |             |        | s Including Munsif<br>s Etc.,            |            |                    |                      | General-Voted                 | 645      | Voucher | 1,98,240  | 0                   | 0                        | 0      | 1,98,240                   | 1,98,240       |
|                      |             |        | ~,                                       |            |                    |                      | General-Voted                 | 646      | Voucher | 14,160    | 0                   | 0                        | 0      | 14,160                     | 14,160         |
|                      |             |        |  |            |                    |                      | General-Voted                 | 647      | Voucher | 30,000    | 0                   | 0                        | 0      | 30,000                     | 30,000         |
|                      |             |        |  |            |                    |                      | General-Voted                 | 649      | Voucher | 20,000    | 0                   | 0                        | 0      | 20,000                     | 20,000         |
|                      |             |        |  |            |                    | Total Object l       | Head 2 :                      |          |         | 5,17,150  | 0                   | 0                        | 0      | 5,17,150                   | 5,17,150       |
|                      |             |        |  |            |                    | Total Sub Hea        | ad:                           |          |         | 32,30,712 | 0                   | 46,666                   | 4,400  | 31,79,646                  | 32,30,712      |
|                      |             |        |  |            |                    | Total Minor I        | <b>Head</b> 105:              |          |         | 32,30,712 | 0                   | 46,666                   | 4,400  | 31,79,646                  | 32,30,712      |
|                      | 108         | Comn   | Courts Of Deputy missioner, His tantsEtc | 0          | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Garo | 57       | Voucher | 1,36,419  | 0                   | 9,200                    | 2,200  | 1,25,019                   | 1,36,419       |
|                      |             | A55151 | tants.,Etc                               |            |                    | Total Object l       | Head 1:                       |          |         | 1,36,419  | 0                   | 9,200                    | 2,200  | 1,25,019                   | 1,36,419       |
|                      |             |        |  |            |                    | Total Sub Hea        | ad :                          |          |         | 1,36,419  | 0                   | 9,200                    | 2,200  | 1,25,019                   | 1,36,419       |
|                      |             | 1. /   | Establishment Of<br>Judicial Magistrate  | 0          | (01) Salaries      |                      | General-Voted                 | 58       | Voucher | 3,12,370  | 0                   | 0                        | 0      | 3,12,370                   | 3,12,370       |
|                      |             | And C  | Other Judicial                           |            |                    | Total Object 1       | Head 1:                       |          |         | 3,12,370  | 0                   | 0                        | 0      | 3,12,370                   | 3,12,370       |
|                      |             | Magis  | strate                                   |            | 02. Wages          |                      | General-Voted                 | 421      | Voucher | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,000         |
|                      |             |        |  |            |                    |                      | General-Voted                 | 648      | Voucher | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,000         |
|                      |             |        |  |            |                    | Total Object l       | Head 2 :                      |          |         | 30,000    | 0                   | 0                        | 0      | 30,000                     | 30,000         |
|                      |             |        |  |            |                    | Total Sub Hea        | ad:                           |          |         | 3,42,370  | 0                   | 0                        | 0      | 3,42,370                   | 3,42,370       |
|                      |             |        |  |            |                    | Total Minor I        | Head 108 :                    |          |         | 4,78,789  | 0                   | 9,200                    | 2,200  | 4,67,389                   | 4,78,789       |
|                      |             |        |  |            |                    | Total Sub Ma         | ior Head $\theta$ :           |          |         | 37,09,501 | 0                   | 55,866                   | 6,600  | 36,47,035                  | 37,09,501      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

338

Run Date:

| D                      |         | 04 ADMIN                                    |                            | TE .                            |              |         |                 |                     |                         |        |                            |                 |
|------------------------|---------|---|----------------------------|---------------------------------|--------------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|-----------------|
| Dema                   | ına :   | 04 ADMIN                                    | ISTRATION OF JUSTIC        | .E                              |              |         |                 |                     |                         |        |                            |                 |
| Depar                  | tment : | Law Departme                                | ent                        |                                 |              |         |                 |                     |                         |        |                            |                 |
| Treas                  | ury     | Baghmara Trea                               | asury                      |                                 |              |         |                 |                     |                         |        |                            |                 |
| D.D.O                  | ). :    | 2300002 Distr                               | rict And Sessions Judge B  | aghmara                         |              |         |                 |                     |                         |        |                            |                 |
|                        |         |   | Tet i ina pessions vaage b |                                 |              |         |                 |                     |                         |        |                            |                 |
|                        |         | ount: JUL/2024                              |                            |                                 |              |         | Gross           | Deduction           | Deduction A             | Mount  | Net Amount                 | Gross           |
| Major Sub<br>Head Majo |         |   | Sub Object Head<br>Sub     | Categorised Plan/Non-F<br>Schme | lan T.V. No. | Type    | Amount          | by DDO              | (as per A.G             |        | (as per SOP)               | Amount          |
| Head Majo              |         |   | Head                       | Schnie                          |              |         | (State)         | ·                   | 8009                    | - 7610 | · •                        | (A.G.))         |
| 2014                   |         |   |                            | Total Major Head 2014           | <i>4</i> :   |         | 37,09,501       | 0                   | 55,866                  | 6,600  | 36,47,035                  | 37,09,501       |
|                        |         |   |                            | Total of Month:                 |              |         | 37,09,501       | 0                   | 55,866                  | 6,600  | 36,47,035                  | 37,09,501       |
| Month                  | of Acco | ount: AUG/2024                              |                            |                                 |              |         |                 |                     |                         |        |                            |                 |
| Major Sub              |         |   | Sub Object Head            |                                 | lan T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Majo<br>Hea       |         |   | Sub<br>Head                | Schme                           |              |         | (State)         | 2, 220              |                         | - 7610 | (as per sor)               | (A.G.))         |
| 2014 00                | 102     | (04) High Court Legal<br>Services Committee | 13. Office Expenses        | Voted-Sixth-<br>Schedule-Garo   | 756          | Challan | -150            | 0                   | 0                       | 0      | -150                       | -150            |
|                        |         |   |                            | Voted-Sixth-<br>Schedule-Garo   | 811          | Challan | -150            | 0                   | 0                       | 0      | -150                       | -150            |
|                        |         |   |                            | Total Object Head 13:           |              |         | -300            | 0                   | 0                       | 0      | -300                       | -300            |
|                        |         |   |                            | Total Sub Head:                 |              |         | -300            | 0                   | 0                       | 0      | -300                       | -300            |
|                        |         |   |                            | Total Minor Head 102 :          |              |         | -300            | 0                   | 0                       | 0      | -300                       | -300            |
|                        |         | (01) District And Sessions                  | 0 (01) Salaries            | General-Voted                   | 204          | Voucher | 5,43,169        | 0                   | 5,000                   | 4,400  | 5,33,769                   | 5,43,169        |
|                        |         | Judges Including Munsif<br>Courts Etc.,     |                            | General-Voted                   | 82           | Voucher | 2,53,220        | 0                   | 41,666                  | 0      | 2,11,554                   | 2,53,220        |
|                        |         |   |                            | Total Object Head 1:            |              |         | 7,96,389        | 0                   | 46,666                  | 4,400  | 7,45,323                   | 7,96,389        |
|                        |         |   | (11) Travel Expenses       |                                 | 611          | Voucher | 1,77,042        | 0                   | 0                       | 0      | 1,77,042                   | 1,77,042        |
|                        |         |   |                            | Total Object Head 11:           |              |         | 1,77,042        | 0                   | 0                       | 0      | 1,77,042                   | 1,77,042        |
|                        |         |   | (13) Office Expenses       | General-Voted                   | 62           | Voucher | 7,32,732        | 0                   | 0                       | 0      | 7,32,732                   | 7,32,732        |
|                        |         |   |                            | Total Object Head 13:           |              |         | 7,32,732        | 0                   | 0                       | 0      | 7,32,732                   | 7,32,732        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

339

Run Date:

| De                | man   | nd :     | 04 ADMIN  | NISTRA     | ATION OF JUSTICE     | <br>E                |                               |          |         |                 |                     |                          |        |                            |               |
|-------------------|-------|----------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|---------------|
| Dep               | partı | ment :   | Law Departm   | ent        |                      |                      |                               |          |         |                 |                     |                          |        |                            |               |
| Tre               | easui | ry       | Baghmara Tre  | asury      |                      |                      |                               |          |         |                 |                     |                          |        |                            |               |
| D.D               | 0.0.  | :        | 2300002 Dist  | rict An    | nd Sessions Judge Ba | ghmara               |                               |          |         |                 |                     |                          |        |                            |               |
| Mon               | nth o | of Accou | unt: AUG/2024   |            |                      |                      |                               |          |         |                 |                     |                          |        |                            |               |
| Major S<br>Head M |       |          |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
|                   | lead  |          |   | Head       | I                    |                      |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)        |
| 2014 0            | 00    | j        | (01) District And Sessions<br>Judges Including Munsif<br>Courts Etc., | ·          |                      | Total Sub Hea        | nd :                          |          |         | 17,06,163       | 0                   | 46,666                   | 4,400  | 16,55,097                  | 17,06,16      |
|                   |       |          |   | 0          | 13. Office Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 1001     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1002     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1003     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1005     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1006     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1007     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1008     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1009     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1010     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1011     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1012     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1013     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1014     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |
|                   |       |          |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1015     | Challan | -150            | 0                   | 0                        | 0      | -150                       | -15           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

340

22/01/2025

Run Date :

|       | Dema        | nd:             | 04 ADI                                   | MINISTRA | ATION OF JUSTICE    | E                    |  |          |         |         |                     |                          |        |                            |                 |
|-------|-------------|-----------------|--|----------|---------------------|----------------------|--|----------|---------|---------|---------------------|--------------------------|--------|----------------------------|-----------------|
| ]     | Depart      | ment :          | Law Depa                                 | rtment   |                     |                      |  |          |         |         |                     |                          |        |                            |                 |
|       | -<br>Freasu | ıry             | Baghmara                                 | Treasury |                     |                      |  |          |         |         |                     |                          |        |                            |                 |
|       | D.D.O.      |                 |  |          | d Sessions Judge Ba | ghmara               |  |          |         |         |                     |                          |        |                            |                 |
|       |             |                 | ınt: AUG/2024                            |          |                     | 9                    |  |          |         |         |                     |                          |        |                            |                 |
| Majo  | r Sub       | Minor<br>r Head | Sub                                      |          | Object Head         | Categorised<br>Schme | Plan/Non-Plan                            | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Treat | Head        |                 | Ticuu                                    | Head     |                     | Semile               |  |          |         | (State) |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00          |                 | 05) District Legal<br>Services Authority | 0        | 13. Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo            | 1016     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 | ·  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1017     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1018     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1019     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1020     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1021     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1023     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1024     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1025     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1026     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1027     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-                             | 1028     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Schedule-Garo Voted-Sixth-               | 1029     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Schedule-Garo Voted-Sixth- Schedule-Garo | 1030     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |
|       |             |                 |  |          |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 1031     | Challan | -150    | 0                   | 0                        | 0      | -150                       | -150            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

341

|      | Demai  | nd:             | 04 ADM                                    | INISTRA    | ATION OF JUSTICE     | L                    |                               |          |         |         |                     |                             |        |                            |                |
|------|--------|-----------------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|---------|---------------------|-----------------------------|--------|----------------------------|----------------|
| I    | Depart | ment :          | Law Depart                                | ment       |                      |                      |                               |          |         |         |                     |                             |        |                            |                |
| 7    | reasu  | ry              | Baghmara T                                | reasury    |                      |                      |                               |          |         |         |                     |                             |        |                            |                |
| i    | ).D.O. | :               | 2300002 Di                                | istrict An | d Sessions Judge Bag | ghmara               |                               |          |         |         |                     |                             |        |                            |                |
| M    | onth o | of Accou        | unt: AUG/2024                             |            |                      |                      |                               |          |         |         |                     |                             |        |                            |                |
|      |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|      | Head   |                 |   | Head       |                      |                      |                               |          |         | (State) |                     | 8009                        | - 7610 |                            | (A.G.)         |
| 2014 | 00     |                 | (05) District Legal<br>Services Authority | 0          | 13. Office Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 1032     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 | ·   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1033     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1034     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1035     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1036     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1037     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1038     | Challan | -250    | 0                   | 0                           | 0      | -250                       | -250           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1039     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1063     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1064     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1065     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1066     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1078     | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 745      | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |
|      |        |                 |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 746      | Challan | -150    | 0                   | 0                           | 0      | -150                       | -150           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

342

Run Date:

|      | Dema    | nd :             | 04 ADM                                    | IINISTRA   | ATION OF JUSTICE     | <u> </u>             |                               |          |         |         |                     |                          |        |                         |                 |
|------|---------|------------------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|---------|---------------------|--------------------------|--------|-------------------------|-----------------|
| ]    | Depart  | tment :          | Law Depart                                | tment      |                      |                      |                               |          |         |         |                     |                          |        |                         |                 |
| ,    | Treasu  | ıry              | Baghmara T                                | reasury    |                      |                      |                               |          |         |         |                     |                          |        |                         |                 |
|      | D.D.O.  | .:               | 2300002 Di                                | istrict An | d Sessions Judge Bag | ghmara               |                               |          |         |         |                     |                          |        |                         |                 |
| N    | Ionth ( | of Acco          | unt: AUG/2024                             |            |                      |                      |                               |          |         |         |                     |                          |        |                         |                 |
|      |         | Minor<br>or Head | Sub<br>Head                               | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amoun  |
|      | Head    |                  |   | Head       |                      | 2                    |                               |          |         | (State) |                     | 8009                     | - 7610 |                         | ( <b>A.G.</b> ) |
| 2014 | 00      |                  | (05) District Legal<br>Services Authority | 0          | 13. Office Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 747      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 748      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 749      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 750      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 751      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 752      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 753      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 754      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 755      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 757      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 758      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 759      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 760      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 761      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                  |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 764      | Challan | -150    | 0                   | 0                        | 0      | -150                    | -150            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

343

Run Date:

|      | Dema    | nd :            | 04 ADM                                    | IINISTRA   | ATION OF JUSTICE    | 2                    |                               |          |         |                 |                     |                          |        |                         |                 |
|------|---------|-----------------|---|------------|---------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|-------------------------|-----------------|
|      | Depart  | tment :         | Law Depart                                | tment      |                     |                      |                               |          |         |                 |                     |                          |        |                         |                 |
|      | Treasu  | ıry             | Baghmara T                                | reasury    |                     |                      |                               |          |         |                 |                     |                          |        |                         |                 |
|      | D.D.O   | .:              | 2300002 Di                                | istrict An | d Sessions Judge Ba | ghmara               |                               |          |         |                 |                     |                          |        |                         |                 |
| N    | Ionth ( | of Acco         | unt: AUG/2024                             |            |                     |                      |                               |          |         |                 |                     |                          |        |                         |                 |
|      |         | Minor<br>r Head | Sub<br>Head                               | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amoun  |
|      | Head    |                 |   | Head       |                     |                      |                               |          |         | (State)         |                     | 8009                     | - 7610 |                         | ( <b>A.G.</b> ) |
| 2014 | 00      |                 | (05) District Legal<br>Services Authority | 0          | 13. Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo | 765      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 766      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 767      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 768      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 769      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 770      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 771      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 772      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 773      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 774      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 776      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 778      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 779      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 780      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |
|      |         |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 781      | Challan | -150            | 0                   | 0                        | 0      | -150                    | -150            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

344

Run Date:

|       | Dema  | nd:              | 04 ADM                                   | IINISTRA   | ATION OF JUSTICE    | E                    |                               |          |         |                 |                     |                             |        |                            |                 |
|-------|-------|------------------|--|------------|---------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| l l   | Depar | tment :          | Law Depart                               | tment      |                     |                      |                               |          |         |                 |                     |                             |        |                            |                 |
| 7     | reası | ıry              | Baghmara T                               | reasury    |                     |                      |                               |          |         |                 |                     |                             |        |                            |                 |
| j     | 0.D.O | .:               | 2300002 D                                | istrict An | d Sessions Judge Ba | ghmara               |                               |          |         |                 |                     |                             |        |                            |                 |
| M     | onth  | of Acco          | int: AUG/2024                            |            |                     |                      |                               |          |         |                 |                     |                             |        |                            |                 |
|       |       | Minor<br>or Head |  | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| licac | Head  |                  | IIcau                                    | Head       |                     | Semire               |                               |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014  | 00    |                  | 05) District Legal<br>Services Authority | 0          | 13. Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo | 783      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 784      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 786      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 788      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 790      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 791      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 792      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 793      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 794      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 795      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 796      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 797      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 798      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 800      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 803      | Challan | -150            | 0                   | 0                           | 0      | -150                       | -150            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

345

| I     | Dema  | nd:             | 04 ADM                                    | IINISTRA   | ATION OF JUSTICE    | 3                    |  |          |         |                   |                     |                          |        |                            |              |
|-------|-------|-----------------|---|------------|---------------------|----------------------|--|----------|---------|-------------------|---------------------|--------------------------|--------|----------------------------|--------------|
| D     | epart | ment:           | Law Depar                                 | tment      |                     |                      |  |          |         |                   |                     |                          |        |                            |              |
| Т     | reasu | ıry             | Baghmara T                                | reasury    |                     |                      |  |          |         |                   |                     |                          |        |                            |              |
|       | .D.O. |                 |   |            | d Sessions Judge Ba | ghmara               |  |          |         |                   |                     |                          |        |                            |              |
|       |       |                 | unt: AUG/2024                             |            | a sessions range su | 5                    |  |          |         |                   |                     |                          |        |                            |              |
| Major | Sub   | Minor<br>r Head | Sub                                       | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                            | T.V. No. | Туре    | Gross I<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gros<br>Amou |
|       | Head  |                 | Ticau                                     | Head       |                     | Scinic               |  |          |         | (State)           |                     | 8009                     | - 7610 |                            | (A.G.        |
| 2014  | 00    |                 | (05) District Legal<br>Services Authority | 0          | 13. Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo            | 804      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 806      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 807      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 809      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 810      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 813      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 814      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 815      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 816      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 817      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 818      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-                             | 819      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Schedule-Garo<br>Voted-Sixth-            | 820      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Schedule-Garo Voted-Sixth- Schedule-Garo | 821      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |
|       |       |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo            | 822      | Challan | -150              | 0                   | 0                        | 0      | -150                       | -15          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

346

**Run Date:** 

|      | Dem          | and:               | 04                                   | ADMINISTRA     | ATION OF JUSTICE     | E                    |                               |          |         |         |                     |                                |        |                            |                 |
|------|--------------|--------------------|--------------------------------------|----------------|----------------------|----------------------|-------------------------------|----------|---------|---------|---------------------|--------------------------------|--------|----------------------------|-----------------|
|      | Depa         | rtment :           | Law I                                | Department     |                      |                      |                               |          |         |         |                     |                                |        |                            |                 |
|      | Treas        | sury               | Baghn                                | nara Treasury  |                      |                      |                               |          |         |         |                     |                                |        |                            |                 |
|      | ;<br>D.D.(   | 0.:                | 23000                                | 02 District An | d Sessions Judge Bag | ghmara               |                               |          |         |         |                     |                                |        |                            |                 |
| I    | <b>Aonth</b> | of Acco            | ount: AUG/                           | 2024           |                      |                      |                               |          |         |         |                     |                                |        |                            |                 |
|      |              | b Mino<br>jor Head |                                      | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction Andreas (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Hea          |                    | 11000                                | Head           |                      | Semme                |                               |          |         | (State) |                     | 8009                           | - 7610 |                            | (A.G.))         |
| 2014 | 00           | 105                | (05) District Leg<br>Services Author | gal 0          | 13. Office Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 823      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 824      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 825      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 826      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 827      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 828      | Challan | -250    | 0                   | 0                              | 0      | -250                       | -250            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 830      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 831      | Challan | -250    | 0                   | 0                              | 0      | -250                       | -250            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 842      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 845      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 847      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 853      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 854      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 855      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |
|      |              |                    |                                      |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 856      | Challan | -150    | 0                   | 0                              | 0      | -150                       | -150            |

Demand:

### Voucher Wise Expenditure Report (for Reconcilation)

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

**Up to Accounting Month December of Financial Year 2024-2025** 

04 ADMINISTRATION OF JUSTICE

Page No.

347

**Run Date:** 

|      | Demand               |        | 0. 1221/                            |            |                      |                      |                               |          |         |         |                     |                          |                  |                            |                 |
|------|----------------------|--------|-------------------------------------|------------|----------------------|----------------------|-------------------------------|----------|---------|---------|---------------------|--------------------------|------------------|----------------------------|-----------------|
|      | Departm              | nent:  | Law Depart                          | ment       |                      |                      |                               |          |         |         |                     |                          |                  |                            |                 |
|      | Freasury             | y      | Baghmara T                          | reasury    |                      |                      |                               |          |         |         |                     |                          |                  |                            |                 |
| -    | D.D.O. :             |        | 2300002 Di                          | strict And | d Sessions Judge Bag | ghmara               |                               |          |         |         |                     |                          |                  |                            |                 |
| N    | Ionth of             | Accour | nt: AUG/2024                        |            |                      |                      |                               |          |         |         |                     |                          |                  |                            |                 |
|      | r Sub N<br>l Major l |        |                                     | Sub        | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount  | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head                 |        |                                     | Head       |                      |                      |                               |          |         | (State) |                     | 8009                     | - 7610           |                            | (A.G.))         |
| 2014 | 00 1                 |        | 5) District Legal ervices Authority | 0          | 13. Office Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 859      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 860      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 874      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 876      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 878      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 880      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 881      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 882      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 883      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 884      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 885      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 886      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 887      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 889      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |
|      |                      |        |                                     |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 890      | Challan | -150    | 0                   | 0                        | 0                | -150                       | -150            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

348

| ]     | Demai  | nd:             | 04 ADM                                  | /INISTR    | ATION OF JUSTICE    | B                    |                               |          |         |         |                     |             |        |                            |                 |
|-------|--------|-----------------|---|------------|---------------------|----------------------|-------------------------------|----------|---------|---------|---------------------|-------------|--------|----------------------------|-----------------|
| Γ     | )epart | ment :          | Law Depar                               | tment      |                     |                      |                               |          |         |         |                     |             |        |                            |                 |
| Т     | reasu  | ry              | Baghmara T                              | Γreasury   |                     |                      |                               |          |         |         |                     |             |        |                            |                 |
| i     | ).D.O. | :               | 2300002 D                               | istrict An | d Sessions Judge Ba | ghmara               |                               |          |         |         |                     |             |        |                            |                 |
| M     | onth o | of Accou        | nt: AUG/2024                            |            |                     |                      |                               |          |         |         |                     |             |        |                            |                 |
| Major | Sub    | Minor<br>r Head | Sub                                     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount  | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| 11000 | Head   |                 |   | Head       |                     | S <b></b>            |                               |          |         | (State) |                     | 8009        | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014  | 00     |                 | 05) District Legal<br>ervices Authority | 0          | 13. Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo | 891      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 893      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 894      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 895      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 896      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 897      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 898      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 899      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 900      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 901      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 902      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 904      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 905      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 906      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |
|       |        |                 |   |            |                     |                      | Voted-Sixth-<br>Schedule-Garo | 907      | Challan | -150    | 0                   | 0           | 0      | -150                       | -150            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

349

22/01/2025

Run Date :

|      | Dema   | nd:    | 04 ADM                                   | INISTRA | ATION OF JUSTICE    | E                    |                               |          |         |         |           |             |        |              |         |
|------|--------|--------|--|---------|---------------------|----------------------|-------------------------------|----------|---------|---------|-----------|-------------|--------|--------------|---------|
| I    | epart  | ment:  | Law Depart                               | ment    |                     |                      |                               |          |         |         |           |             |        |              |         |
| 1    | reasu  | ry     | Baghmara T                               | reasury |                     |                      |                               |          |         |         |           |             |        |              |         |
| - :  | ).D.O. |        |  |         | d Sessions Judge Ba | hmara                |                               |          |         |         |           |             |        |              |         |
|      |        |        | unt: AUG/2024                            |         | a sessions vauge su | <del></del>          |                               |          |         |         |           |             |        |              |         |
|      |        | Minor  |  | Cub     | Object Head         | Catagoricad          | Plan/Non-Plan                 | T.V. No. | Temo    | Gross I | Deduction | Deduction A | Amount | Net Amount   | Gross   |
|      |        | r Head |  | Sub     | Object Head         | Categorised<br>Schme | Pian/Non-Pian                 | 1.V. NO. | Туре    | Amount  | by DDO    | (as per A.G | •      | (as per SOP) | Amount  |
|      | Head   | l      |  | Head    |                     |                      |                               |          |         | (State) |           | 8009        | - 7610 |              | (A.G.)) |
| 2014 | 00     |        | 05) District Legal<br>Services Authority | 0       | 13. Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo | 908      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 909      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 910      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 911      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 912      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 913      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 914      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 915      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 916      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 917      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 918      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 919      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 921      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 922      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |
|      |        |        |  |         |                     |                      | Voted-Sixth-<br>Schedule-Garo | 923      | Challan | -150    | 0         | 0           | 0      | -150         | -150    |

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

Page No.

350

| <u>Ur</u> | to A   | ccounti         | ng Month Decem                           | ber of Fi        | nancial Year 2024-2  | 2025                 |                               |          |         |                 |                     | Run Date                 | :      | 22/01/2025                 |                 |
|-----------|--------|-----------------|--|------------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I         | Demai  | nd:             | 04 ADM                                   | IINISTR <i>A</i> | ATION OF JUSTICE     | Ľ                    |                               |          |         |                 |                     |                          |        |                            |                 |
| D         | epart  | ment :          | Law Depar                                | tment            |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Т         | reasu  | ry              | Baghmara T                               | reasury          |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Ď         | .D.O.  | :               | 2300002 D                                | istrict An       | d Sessions Judge Bag | ghmara               |                               |          |         |                 |                     |                          |        |                            |                 |
| M         | onth o | of Accou        | int: AUG/2024                            |                  |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|           |        | Minor<br>r Head |  | Sub<br>Sub       | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|           | Head   |                 | пеац                                     | Head             |                      | Schille              |                               |          |         | (State)         | •                   | 8009                     | - 7610 |                            | (A.G.))         |
| 2014      | 00     |                 | 05) District Legal<br>Services Authority | 0                | 13. Office Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 924      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 926      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 927      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 928      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 929      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 930      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 931      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 932      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 933      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 934      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 935      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 936      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 937      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 938      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |
|           |        |                 |  |                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 939      | Challan | -150            | 0                   | 0                        | 0      | -150                       | -150            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

351

Run Date:

| ]     | Dema  | nd:              | 04                                     | ADMINISTR <i>A</i> | ATION OF JUSTICE    | 3                    |                               |          |         |              |                     |                             |        |                            |                 |
|-------|-------|------------------|--|--------------------|---------------------|----------------------|-------------------------------|----------|---------|--------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| Γ     | )epar | tment :          | Law D                                  | Department         |                     |                      |                               |          |         |              |                     |                             |        |                            |                 |
| Т     | reası | ury              | Baghm                                  | ara Treasury       |                     |                      |                               |          |         |              |                     |                             |        |                            |                 |
| Ė     | D.D.O | .:               | 230000                                 | 02 District An     | d Sessions Judge Ba | ghmara               |                               |          |         |              |                     |                             |        |                            |                 |
| M     | onth  | of Acco          | ınt: AUG/2                             | 024                |                     |                      |                               |          |         |              |                     |                             |        |                            |                 |
|       |       | Minor<br>or Head |  | Sub<br>Sub         | Object Head         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| licau | Head  |                  | IIcau                                  | Head               |                     | Scinic               |                               |          |         | (State)      |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014  | 00    |                  | 05) District Lega<br>Services Authorit |                    | 13. Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo | 940      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 941      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 942      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 943      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 944      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 945      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 946      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 947      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 948      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 949      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 950      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 951      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 953      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 954      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |
|       |       |                  |  |                    |                     |                      | Voted-Sixth-<br>Schedule-Garo | 955      | Challan | -150         | 0                   | 0                           | 0      | -150                       | -150            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

352

Run Date:

|     | De  | mano   | d :    | 04 ADI                                    | MINISTRA     | ATION OF JUSTICE     | E                    |                               |          |         |                 |                     |                                |      |                            |                 |
|-----|-----|--------|--------|---|--------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------------|------|----------------------------|-----------------|
|     | Dep | partn  | nent : | Law Depa                                  | rtment       |                      |                      |                               |          |         |                 |                     |                                |      |                            |                 |
|     | Tre | asur   | y      | Baghmara                                  | Treasury     |                      |                      |                               |          |         |                 |                     |                                |      |                            |                 |
|     | D.D | ).O. : |        | 2300002 I                                 | District And | d Sessions Judge Bag | ghmara               |                               |          |         |                 |                     |                                |      |                            |                 |
|     | Mon | th of  | Acco   | unt: AUG/2024                             |              |                      |                      |                               |          |         |                 |                     |                                |      |                            |                 |
|     |     |        |        | Sub<br>Head                               | Sub<br>Sub   | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. |      | Net Amount<br>(as per SOP) | Gross<br>Amount |
|     |     | lead   |        |   | Head         |                      | 5011110              |                               |          |         | (State)         |                     | 8009                           | 7610 |                            | (A.G.))         |
| 201 | 4 0 | 0 1    |        | (05) District Legal<br>Services Authority | 0            | 13. Office Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 956      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 957      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 958      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 959      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 960      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 961      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 962      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 963      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 964      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 965      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 966      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 967      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 970      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 971      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|     |     |        |        |   |              |                      |                      | Voted-Sixth-<br>Schedule-Garo | 972      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

353

Run Date:

|      | Dem          | and:                | 04                                     | ADMINISTRA     | ATION OF JUSTICE     | E                    |                               |          |         |                 |                     |                                |      |                            |                 |
|------|--------------|---------------------|--|----------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------------|------|----------------------------|-----------------|
|      | Depa         | rtment :            | Law D                                  | Department     |                      |                      |                               |          |         |                 |                     |                                |      |                            |                 |
|      | Treas        | sury                | Baghm                                  | ara Treasury   |                      |                      |                               |          |         |                 |                     |                                |      |                            |                 |
|      | ;<br>D.D.(   | 0.:                 | 230000                                 | 02 District An | d Sessions Judge Bag | ghmara               |                               |          |         |                 |                     |                                |      |                            |                 |
| I    | <b>Aonth</b> | of Acco             | ount: AUG/2                            | 2024           |                      |                      |                               |          |         |                 |                     |                                |      |                            |                 |
|      |              | b Minoi<br>jor Head |  | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. |      | Net Amount<br>(as per SOP) | Gross<br>Amount |
| lica | Hea          |                     | IIcau                                  | Head           |                      | Semile               |                               |          |         | (State)         |                     | 8009                           | 7610 |                            | (A.G.))         |
| 2014 | 00           | 105                 | (05) District Legs<br>Services Authori | al 0           | 13. Office Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 973      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 974      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 976      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 977      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 978      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 979      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 980      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 981      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 982      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 983      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 984      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 985      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 987      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 988      | Challan | -250            | 0                   | 0                              | 0    | -250                       | -250            |
|      |              |                     |  |                |                      |                      | Voted-Sixth-<br>Schedule-Garo | 989      | Challan | -150            | 0                   | 0                              | 0    | -150                       | -150            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

354

Run Date:

| Der                | man   | d:         | 04 ADM  | INISTRA    | TION OF JUSTICE      | 3                    |                               |          |         |           |                     |                          |        |                            |                 |
|--------------------|-------|------------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dep                | artn  | nent :     | Law Departs   | ment       |                      |                      |                               |          |         |           |                     |                          |        |                            |                 |
| Tre                | asur  | <b>. y</b> | Baghmara Ti   | easury     |                      |                      |                               |          |         |           |                     |                          |        |                            |                 |
| — ;<br>D.D         | .O.   | :          | 2300002 Di  | strict And | l Sessions Judge Bag | ghmara               |                               |          |         |           |                     |                          |        |                            |                 |
|                    |       |            | ount: AUG/2024  |            |                      |                      |                               |          |         |           |                     |                          |        |                            |                 |
| Major S<br>Head Ma | Sub ] | Minoi      | r Sub   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                    | ead   |            |   | Head       |                      |                      |                               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00            | 0     |            | (05) District Legal<br>Services Authority                     | 0          | 13. Office Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 990      | Challan | -150      | 0                   | 0                        | 0      | -150                       | -150            |
|                    |       |            |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 991      | Challan | -150      | 0                   | 0                        | 0      | -150                       | -150            |
|                    |       |            |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 992      | Challan | -150      | 0                   | 0                        | 0      | -150                       | -150            |
|                    |       |            |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 993      | Challan | -150      | 0                   | 0                        | 0      | -150                       | -150            |
|                    |       |            |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 994      | Challan | -150      | 0                   | 0                        | 0      | -150                       | -150            |
|                    |       |            |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 995      | Challan | -150      | 0                   | 0                        | 0      | -150                       | -150            |
|                    |       |            |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 996      | Challan | -150      | 0                   | 0                        | 0      | -150                       | -150            |
|                    |       |            |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 997      | Challan | -150      | 0                   | 0                        | 0      | -150                       | -150            |
|                    |       |            |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 999      | Challan | -150      | 0                   | 0                        | 0      | -150                       | -150            |
|                    |       |            |   |            |                      | Total Object H       | lead 13 :                     |          |         | -35,350   | 0                   | 0                        | 0      | -35,350                    | -35,350         |
|                    |       |            |   |            |                      | Total Sub Hea        | d :                           |          |         | -35,350   | 0                   | 0                        | 0      | -35,350                    | -35,350         |
|                    |       |            |   |            |                      | Total Minor H        | ead 105 :                     |          |         | 16,70,813 | 0                   | 46,666                   | 4,400  | 16,19,747                  | 16,70,813       |
|                    |       | 108        | (01) Courts Of Deputy<br>Commissioner, His<br>Assistants.,Etc | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 203      | Voucher | 1,36,419  | 0                   | 9,200                    | 2,200  | 1,25,019                   | 1,36,419        |
|                    |       |            | Assistants.,Etc   |            |                      | Total Object H       | lead 1 :                      |          |         | 1,36,419  | 0                   | 9,200                    | 2,200  | 1,25,019                   | 1,36,419        |
|                    |       |            |   |            | (13) Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo | 1022     | Challan | -150      | 0                   | 0                        | 0      | -150                       | -150            |
|                    |       |            |   |            |                      | Total Object H       | lead 13 :                     |          |         |           |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

355

Run Date:

| ]        | Dema   | nd:             | 04 ADMIN                                     | ISTR/      | ATION OF JUSTICE     | E                    |                               |          |         |                 |                     |                          |        |                            |                |
|----------|--------|-----------------|--|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| Г        | )epart | ment:           | Law Departme                                 | ent        |                      |                      |                               |          |         |                 |                     |                          |        |                            |                |
| Т        | reasu  | ry              | Baghmara Trea                                | asury      |                      |                      |                               |          |         |                 |                     |                          |        |                            |                |
| Ė        | ).D.O. | :               | 2300002 Distr                                | rict An    | d Sessions Judge Ba  | ghmara               |                               |          |         |                 |                     |                          |        |                            |                |
| M        | onth o | of Accou        | unt: AUG/2024                                |            |                      |                      |                               |          |         |                 |                     |                          |        |                            |                |
|          |        | Minor<br>r Head |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gros<br>Amour  |
|          | Head   |                 | IIcau  | Head       |                      | Semic                |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014     | 00     |                 | (01) Courts Of Deputy                        | 0          | (13) Office Expenses |                      |                               |          |         | -150            | 0                   | 0                        | 0      | -150                       | -15            |
|          |        |                 | Commissioner, His<br>Assistants.,Etc         |            |                      | Total Sub Hea        | ıd :                          |          |         | 1,36,269        | 0                   | 9,200                    | 2,200  | 1,24,869                   | 1,36,26        |
|          |        |                 |  | 0          | (01) Salaries        |                      | General-Voted                 | 83       | Voucher | 3,12,370        | 0                   | 0                        | 0      | 3,12,370                   | 3,12,37        |
|          |        |                 | Chief Judicial Magistrate And Other Judicial |            |                      | Total Object I       | Head 1:                       |          |         | 3,12,370        | 0                   | 0                        | 0      | 3,12,370                   | 3,12,37        |
|          |        |                 | Magistrate                                   |            |                      | Total Sub Hea        | ıd:                           |          |         | 3,12,370        | 0                   | 0                        | 0      | 3,12,370                   | 3,12,37        |
|          |        |                 |  |            |                      | Total Minor H        | <b>Iead</b> 108 :             |          |         | 4,48,639        | 0                   | 9,200                    | 2,200  | 4,37,239                   | 4,48,63        |
|          |        |                 |  |            |                      | Total Sub Ma         | jor Head $\theta$ :           |          |         | 21,19,152       | 0                   | 55,866                   | 6,600  | 20,56,686                  | 21,19,15       |
|          |        |                 |  |            |                      | Total Major H        | <b>Iead</b> 2014:             |          |         | 21,19,152       | 0                   | 55,866                   | 6,600  | 20,56,686                  | 21,19,15       |
|          |        |                 |  |            |                      | Total of Mont        | h :                           |          |         | 21,19,152       | 0                   | 55,866                   | 6,600  | 20,56,686                  | 21,19,15       |
| M        | onth o | of Accou        | unt: SEP/2024                                |            |                      |                      |                               |          |         |                 |                     |                          |        |                            |                |
|          |        | Minor<br>r Head |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G    |        | Net Amount (as per SOP)    | Gross<br>Amoun |
|          | Head   |                 | IIcuu  | Head       |                      | Semile               |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014     | 00     | 1 1             | (01) District And Sessions                   | 0          | (01) Salaries        |                      | General-Voted                 | 47       | Voucher | 5,43,169        | 0                   | 5,000                    | 4,400  | 5,33,769                   | 5,43,16        |
|          |        | 1 1             | Judges Including Munsif Courts Etc.,         |            |                      |                      | General-Voted                 | 94       | Voucher | 2,53,220        | 0                   | 41,666                   | 0      | 2,11,554                   | 2,53,22        |
|          |        |                 |  |            |                      | Total Object I       | Head 1:                       |          |         | 7,96,389        | 0                   | 46,666                   | 4,400  | 7,45,323                   | 7,96,38        |
|          |        |                 |  |            | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Garo | 377      | Voucher | 1,98,240        | 0                   | 0                        | 0      | 1,98,240                   | 1,98,24        |
| ]        |        |                 |  |            |                      |                      | General-Voted                 | 378      | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,00          |
| <u> </u> |        |                 |  |            |                      |                      | General-Voted                 | 379      | Voucher | 14,160          | 0                   | 0                        | 0      | 14,160                     | 14,16          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

356

Run Date:

| ]     | Demai  | nd:             | 04 ADMIN   | NISTRA     | TION OF JUSTICE      |                      |                               |          |         |                 |                     |                         |        |                            |                |
|-------|--------|-----------------|--|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|----------------|
| Г     | Depart | ment:           | Law Departm  | ent        |                      |                      |                               |          |         |                 |                     |                         |        |                            |                |
| Т     | reasu  | ry              | Baghmara Tre   | asury      |                      |                      |                               |          |         |                 |                     |                         |        |                            |                |
| Ė     | ).D.O. | :               | 2300002 Dist   | rict And   | l Sessions Judge Bag | ghmara               |                               |          |         |                 |                     |                         |        |                            |                |
| M     | onth o | of Accou        | int: SEP/2024  |            |                      |                      |                               |          |         |                 |                     |                         |        |                            |                |
|       |        | Minor<br>r Head |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| IIcau | Head   |                 | IIcau  | Head       |                      | Schille              |                               |          |         | (State)         |                     | 8009                    | - 7610 |                            | (A.G.)         |
| 2014  | 00     |                 | 01) District And Sessions udges Including Munsif             | 0          | 02. Wages            |                      | General-Voted                 | 380      | Voucher | 30,000          | 0                   | 0                       | 0      | 30,000                     | 30,000         |
|       |        | C               | Courts Etc.,   |            |                      | Total Object Ho      | ead 2:                        |          |         | 2,62,400        | 0                   | 0                       | 0      | 2,62,400                   | 2,62,400       |
|       |        |                 |  |            | 06.Medical Treatment |                      | General-Voted                 | 563      | Voucher | 3,00,000        | 0                   | 0                       | 0      | 3,00,000                   | 3,00,000       |
|       |        |                 |  |            |                      | Total Object Ho      | ead 6:                        |          |         | 3,00,000        | 0                   | 0                       | 0      | 3,00,000                   | 3,00,000       |
|       |        |                 |  |            | (13) Office Expenses |                      | General-Voted                 | 269      | Voucher | 11,269          | 0                   | 0                       | 0      | 11,269                     | 11,269         |
|       |        |                 |  |            |                      | Total Object Ho      | ead 13:                       |          |         | 11,269          | 0                   | 0                       | 0      | 11,269                     | 11,269         |
|       |        |                 |  |            |                      | Total Sub Head       | l:                            |          |         | 13,70,058       | 0                   | 46,666                  | 4,400  | 13,18,992                  | 13,70,058      |
|       |        |                 |  |            |                      | Total Minor He       | ead 105:                      |          |         | 13,70,058       | 0                   | 46,666                  | 4,400  | 13,18,992                  | 13,70,058      |
|       |        |                 | 01) Courts Of Deputy<br>Commissioner, His<br>Assistants.,Etc | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 102      | Voucher | 1,36,419        | 0                   | 9,200                   | 2,200  | 1,25,019                   | 1,36,419       |
|       |        |                 | Assistants.,Etc  |            |                      | Total Object Ho      | ead 1:                        |          |         | 1,36,419        | 0                   | 9,200                   | 2,200  | 1,25,019                   | 1,36,419       |
|       |        |                 |  |            |                      | Total Sub Head       | l:                            |          |         | 1,36,419        | 0                   | 9,200                   | 2,200  | 1,25,019                   | 1,36,419       |
|       |        |                 |  | 0          | (01) Salaries        |                      | General-Voted                 | 103      | Voucher | 3,23,530        | 0                   | 0                       | 0      | 3,23,530                   | 3,23,530       |
|       |        |                 | Chief Judicial Magistrate And Other Judicial                 |            |                      |                      | General-Voted                 | 398      | Voucher | 2,30,364        | 0                   | 0                       | 0      | 2,30,364                   | 2,30,364       |
|       |        | N               | Magistrate   |            |                      |                      | General-Voted                 | 437      | Voucher | 1,01,192        | 0                   | 0                       | 0      | 1,01,192                   | 1,01,192       |
|       |        |                 |  |            |                      |                      | General-Voted                 | 438      | Voucher | 38,920          | 0                   | 0                       | 0      | 38,920                     | 38,920         |
|       |        |                 |  |            |                      |                      | General-Voted                 | 470      | Voucher | 16,000          | 0                   | 0                       | 0      | 16,000                     | 16,000         |
|       |        |                 |  |            |                      |                      | General-Voted                 | 527      | Voucher | 20,000          | 0                   | 0                       | 0      | 20,000                     | 20,000         |
|       |        |                 |  |            |                      |                      | General-Voted                 | 528      | Voucher | 1,133           | 0                   | 0                       | 0      | 1,133                      | 1,133          |
|       |        |                 |  |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 529      | Voucher | 18,000          | 0                   | 0                       | 0      | 18,000                     | 18,000         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

357

| I    | )emai        | nd:     | 04 ADMIN  | NISTR <i>A</i>     | ATION OF JUSTICE     | D.                   |                               |          |         |                            |                     |                               |        |                         |                            |
|------|--------------|---------|---|--------------------|----------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|-------------------------|----------------------------|
| D    | epart        | ment :  | Law Departm                                     | ent                |                      |                      |                               |          |         |                            |                     |                               |        |                         |                            |
| T    | reasu        | rv      | Baghmara Tre                                    | asurv              |                      |                      |                               |          |         |                            |                     |                               |        |                         |                            |
|      | .D.O.        |         |   |                    | d Sessions Judge Bag | thmara               |                               |          |         |                            |                     |                               |        |                         |                            |
|      |              |         |   | TICL AIR           | d Sessions Judge Dag | giiiiara             |                               |          |         |                            |                     |                               |        |                         |                            |
| Mo   | onth o       | of Acco | ount: SEP/2024                                  |                    |                      |                      |                               |          |         |                            | D 1 ()              |                               |        | N                       |                            |
|      |              |         | r Sub   |                    | Object Head          | Categorised          | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount (as per SOP) | Gross<br>Amount            |
|      | Majo<br>Head |         | Head  | Sub<br>Head        |                      | Schme                |                               |          |         | (State)                    | 2,220               |                               | - 7610 | (as per sor)            | (A.G.))                    |
| 2014 | 00           |         | (00)  | 0                  | (01) Salaries        | Total Object F       | Head 1 :                      |          |         | 7,49,139                   | 0                   | 0                             | 0      | 7,49,139                | 7,49,139                   |
|      |              |         | Chief Judicial Magistrate<br>And Other Judicial |                    | 02. Wages            |                      | General-Voted                 | 376      | Voucher | 37,500                     | 0                   | 0                             | 0      | 37,500                  | 37,500                     |
|      |              |         | Magistrate                                      |                    |                      | Total Object I       | Head 2 :                      |          |         | 37,500                     | 0                   | 0                             | 0      | 37,500                  | 37,500                     |
|      |              |         |   |                    | (11) Travel Expenses |                      | General-Voted                 | 346      | Voucher | 10,152                     | 0                   | 0                             | 0      | 10,152                  | 10,152                     |
|      |              |         |   |                    |                      |                      | General-Voted                 | 349      | Voucher | 15,336                     | 0                   | 0                             | 0      | 15,336                  | 15,336                     |
|      |              |         |   |                    |                      |                      | General-Voted                 | 404      | Voucher | 5,640                      | 0                   | 0                             | 0      | 5,640                   | 5,640                      |
|      |              |         |   |                    |                      |                      | General-Voted                 | 405      | Voucher | 2,104                      | 0                   | 0                             | 0      | 2,104                   | 2,104                      |
|      |              |         |   |                    |                      |                      | General-Voted                 | 406      | Voucher | 2,400                      | 0                   | 0                             | 0      | 2,400                   | 2,400                      |
|      |              |         |   |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 407      | Voucher | 83,538                     | 0                   | 0                             | 0      | 83,538                  | 83,538                     |
|      |              |         |   |                    |                      | Total Object I       | Head 11:                      |          |         | 1,19,170                   | 0                   | 0                             | 0      | 1,19,170                | 1,19,170                   |
|      |              |         |   |                    |                      | Total Sub Hea        | ıd:                           |          |         | 9,05,809                   | 0                   | 0                             | 0      | 9,05,809                | 9,05,809                   |
|      |              |         |   |                    |                      | Total Minor H        | lead 108 :                    |          |         | 10,42,228                  | 0                   | 9,200                         | 2,200  | 10,30,828               | 10,42,228                  |
|      |              |         |   |                    |                      | Total Sub Maj        | jor Head $\theta$ :           |          |         | 24,12,286                  | 0                   | 55,866                        | 6,600  | 23,49,820               | 24,12,286                  |
|      |              |         |   |                    |                      | Total Major H        | Iead 2014:                    |          |         | 24,12,286                  | 0                   | 55,866                        | 6,600  | 23,49,820               | 24,12,286                  |
|      |              |         |   |                    |                      | Total of Mont        | h :                           |          |         | 24,12,286                  | 0                   | 55,866                        | 6,600  | 23,49,820               | 24,12,286                  |
| Mo   | onth o       | of Acco | ount: OCT/2024                                  |                    |                      |                      |                               |          |         |                            |                     |                               |        |                         |                            |
| Head |              | r Head  | r Sub<br>Head                                   | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount (as per SOP) | Gross<br>Amount<br>(A.G.)) |
|      |              |         |   |                    |                      |                      |                               |          |         |                            |                     |                               |        |                         |                            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

358

| Deman                   | .d .   | 04 ADMIN   | IICTD ATI  | ION OF JUSTIC    | TE                   |                               |          |         |           |                     |             |        |                            |                |
|-------------------------|--------|--|------------|------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|----------------|
| Deman                   | ıu .   |  |            | 1014 01. 102110  | نار                  |                               |          |         |           |                     |             |        |                            |                |
| Departr                 | ment : | Law Departm  | ent        |                  |                      |                               |          |         |           |                     |             |        |                            |                |
| Treasur                 | ry     | Baghmara Tre                                       | asury      |                  |                      |                               |          |         |           |                     |             |        |                            |                |
| D.D.O.                  | :      | 2300002 Dist                                       | rict And S | Sessions Judge B | aghmara              |                               |          |         |           |                     |             |        |                            |                |
| Month of                | f Acco | unt: OCT/2024                                      |            |                  |                      |                               |          |         |           |                     |             |        |                            |                |
| Major Sub<br>Head Major |        |  | Sub O      | bject Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                    |        | 11044  | Head       |                  | Semile               |                               |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.)         |
| 2014 00                 |        | (01) District And Sessions                         | 0 ((       | (01) Salaries    |                      | General-Voted                 | 81       | Voucher | 2,81,829  | 0                   | 41,666      | 0      | 2,40,163                   | 2,81,829       |
|                         |        | Judges Including Munsif Courts Etc.,               |            |                  |                      | General-Voted                 | 83       | Voucher | 5,43,169  | 0                   | 5,000       | 4,400  | 5,33,769                   | 5,43,169       |
|                         |        |  |            |                  | Total Object I       | Head 1:                       |          |         | 8,24,998  | 0                   | 46,666      | 4,400  | 7,73,932                   | 8,24,998       |
|                         |        |  | 0          | 02. Wages        |                      | General-Voted                 | 265      | Voucher | 2,12,400  | 0                   | 0           | 0      | 2,12,400                   | 2,12,400       |
|                         |        |  |            |                  |                      | General-Voted                 | 266      | Voucher | 20,000    | 0                   | 0           | 0      | 20,000                     | 20,00          |
|                         |        |  |            |                  |                      | General-Voted                 | 267      | Voucher | 30,000    | 0                   | 0           | 0      | 30,000                     | 30,000         |
|                         |        |  |            |                  |                      | General-Voted                 | 385      | Voucher | 22,950    | 0                   | 0           | 0      | 22,950                     | 22,950         |
|                         |        |  |            |                  | Total Object I       | Head 2 :                      |          |         | 2,85,350  | 0                   | 0           | 0      | 2,85,350                   | 2,85,350       |
|                         |        |  |            |                  | Total Sub Hea        | d:                            |          |         | 11,10,348 | 0                   | 46,666      | 4,400  | 10,59,282                  | 11,10,348      |
|                         |        |  |            |                  | Total Minor H        | lead 105 :                    |          |         | 11,10,348 | 0                   | 46,666      | 4,400  | 10,59,282                  | 11,10,348      |
|                         |        | (01) Courts Of Deputy<br>Commissioner, His         | 0 ((       | (01) Salaries    |                      | Voted-Sixth-<br>Schedule-Garo | 82       | Voucher | 1,36,419  | 0                   | 9,200       | 2,200  | 1,25,019                   | 1,36,419       |
|                         |        | Assistants.,Etc                                    |            |                  | Total Object I       | <b>Iead</b> 1 :               |          |         | 1,36,419  | 0                   | 9,200       | 2,200  | 1,25,019                   | 1,36,419       |
|                         |        |  |            |                  | Total Sub Hea        | d:                            |          |         | 1,36,419  | 0                   | 9,200       | 2,200  | 1,25,019                   | 1,36,419       |
|                         |        | (03) Establishment Of<br>Chief Judicial Magistrate | 0 (0       | (01) Salaries    |                      | General-Voted                 | 80       | Voucher | 3,25,530  | 0                   | 0           | 0      | 3,25,530                   | 3,25,530       |
|                         |        | And Other Judicial                                 |            |                  | Total Object I       | Head 1:                       |          |         | 3,25,530  | 0                   | 0           | 0      | 3,25,530                   | 3,25,530       |
|                         |        | Magistrate   | 0          | 02. Wages        |                      | General-Voted                 | 264      | Voucher | 22,500    | 0                   | 0           | 0      | 22,500                     | 22,500         |
|                         |        |  |            |                  | Total Object I       | Head 2 :                      |          |         | 22,500    | 0                   | 0           | 0      | 22,500                     | 22,500         |
|                         |        |  |            |                  | Total Sub Hea        | ıd:                           |          |         | 3,48,030  | 0                   | 0           | 0      | 3,48,030                   | 3,48,030       |
|                         |        |  |            |                  | Total Minor H        | lead 108 :                    |          |         | 4,84,449  | 0                   | 9,200       | 2,200  | 4,73,049                   | 4,84,449       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

359

Run Date:

| Demand:                            | 04 ADMIN                   | ISTR/       | ATION OF JUSTIC    | Œ                    |   |  |   |  |                                      |  |  |  |  |
|------------------------------------|----------------------------|-------------|--------------------|----------------------|---|--|---|--|--------------------------------------|--|--|--|--|
| Department :                       | Law Departme               | nt          |                    |                      |   |  |   |  |                                      |  |  |  |  |
| Treasury                           | Baghmara Trea              | sury        |                    |                      |   |  |   |  |                                      |  |  |  |  |
|                                    | 2300002 Distr              | ict And     | d Sessions Judge B | aghmara              |   |  |   |  |                                      |  |  |  |  |
| Month of Accour                    |                            |             |                    |                      |   |  |   |  |                                      |  |  |  |  |
|                                    |                            | C1-         | Object Head        | Cata a selecti       | Diam/Man Diam   | /D X/ NI-  | T   | Gross  | Deduction                            | Deduction A  | mount  | Net Amount   | Gross  |
| Major Sub Minor<br>Head Major Head |                            | Sub         | Object Head        | Categorised<br>Schme | Plan/Non-Plan   | 1.V. No.   | Type  | Amount   | by DDO                               | (as per A.G.                                       |  | (as per SOP)   | Amount   |
| Head                               |                            | Head        |                    |                      |   |  |   | (State)  |                                      | 8009   | - 7610   |  | (A.G.))  |
| 2014 00                            |                            |             |                    | Total Sub Maj        | or Head $\theta$ :  |  |   | 15,94,797  | 0                                    | 55,866   | 6,600  | 15,32,331  | 15,94,797  |
|                                    |                            |             |                    | Total Major H        | lead 2014:  |  |   | 15,94,797  | 0                                    | 55,866   | 6,600  | 15,32,331  | 15,94,797  |
|                                    |                            |             |                    | Total of Mont        | h :   |  |   | 15,94,797  | 0                                    | 55,866   | 6,600  | 15,32,331  | 15,94,797  |
| Month of Accoun                    | nt: NOV/2024               |             |                    |                      |   |  |   |  |                                      |  |  |  |  |
| Major Sub Minor                    |                            |             | Object Head        | Categorised          | Plan/Non-Plan   | T.V. No.   | Туре  |  | Deduction<br>by DDO                  | Deduction A  |  | Net Amount   | Gross  |
| Head Major Head<br>Head            |                            | Sub<br>Head |                    | Schme                |   |  |   | Amount<br>(State)  | ву рро                               | (as per A.G. 8009                                  | - 7610   | (as per SOP)   | Amount<br>(A.G.))  |
|                                    | 1) District And Sessions ( |             | (01) Salaries      |                      | General-Voted   | 475  | Voucher   |  |                                      | 0  | 0  | 40.006   | 40,296   |
| Մաք                                | dges Including Munsif      | ,           | (01) Bulling       |                      | General- voted  | 4/5  | voucner   | 40,296   | 0                                    |  | U  | 40,296   | 40,200   |
| Cc Cc                              | ourts Etc.,                |             | (or) summes        |                      | Voted-Sixth-<br>Schedule-Garo   | 503  | Voucher   | 40,296<br>19,564   | 0                                    | 0  | 0  | 40,296<br>19,564   | 19,564   |
| Cc                                 |                            | ,           | (or) Sames         |                      | Voted-Sixth-  |  |   |  |                                      | 0  |  |  |  |
| Cc                                 |                            | ,           | (01) Salaris       |                      | Voted-Sixth-<br>Schedule-Garo   | 503  | Voucher   | 19,564   | 0                                    |  | 0  | 19,564   | 19,564   |
| Cc                                 |                            | ,           | (01) Salaris       |                      | Voted-Sixth-<br>Schedule-Garo<br>General-Voted  | 503<br>504   | Voucher<br>Voucher  | 19,564<br>67,710   | 0                                    | 0  | 0  | 19,564<br>67,710   | 19,564<br>67,710   |
| Cc                                 |                            | ,           | (01) Salaris       |                      | Voted-Sixth-<br>Schedule-Garo<br>General-Voted<br>General-Voted   | 503<br>504<br>505  | Voucher<br>Voucher<br>Voucher   | 19,564<br>67,710<br>1,83,890   | 0<br>0<br>0                          | 0  | 0 0 0  | 19,564<br>67,710<br>1,83,890   | 19,564<br>67,710<br>1,83,890   |
| Cc                                 |                            |             | (01) Salaris       |                      | Voted-Sixth-<br>Schedule-Garo<br>General-Voted<br>General-Voted   | 503<br>504<br>505<br>506                                   | Voucher<br>Voucher<br>Voucher<br>Voucher                                | 19,564<br>67,710<br>1,83,890<br>3,62,970   | 0<br>0<br>0                          | 0  | 0<br>0<br>0<br>0                                   | 19,564<br>67,710<br>1,83,890<br>3,62,970   | 19,564<br>67,710<br>1,83,890<br>3,62,970   |
| Cc                                 |                            |             |                    |                      | Voted-Sixth-<br>Schedule-Garo<br>General-Voted<br>General-Voted<br>General-Voted  | 503<br>504<br>505<br>506<br>507                            | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher                     | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300   | 0<br>0<br>0<br>0                     | 0  | 0<br>0<br>0<br>0<br>0                              | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300   | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300   |
| Cc                                 |                            |             |                    |                      | Voted-Sixth-<br>Schedule-Garo<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted   | 503<br>504<br>505<br>506<br>507<br>508                     | Voucher Voucher Voucher Voucher Voucher Voucher                         | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249   | 0<br>0<br>0<br>0<br>0                | 0<br>0<br>0<br>0                                   | 0<br>0<br>0<br>0<br>0                              | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249   | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249   |
| Cc                                 |                            |             |                    |                      | Voted-Sixth-<br>Schedule-Garo<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted  | 503<br>504<br>505<br>506<br>507<br>508<br>509              | Voucher Voucher Voucher Voucher Voucher Voucher                         | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776                                     | 0<br>0<br>0<br>0<br>0<br>0           | 0<br>0<br>0<br>0                                   | 0<br>0<br>0<br>0<br>0<br>0                         | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776                                     | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776                                     |
| Cc                                 |                            |             |                    |                      | Voted-Sixth-<br>Schedule-Garo<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted                                   | 503<br>504<br>505<br>506<br>507<br>508<br>509<br>510       | Voucher Voucher Voucher Voucher Voucher Voucher Voucher Voucher         | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776<br>2,75,196                         | 0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>0<br>0<br>0<br>0                         | 0<br>0<br>0<br>0<br>0<br>0<br>0                    | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776<br>2,75,196                         | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776<br>2,75,196                         |
| Cc                                 |                            |             |                    | Total Object F       | Voted-Sixth-<br>Schedule-Garo<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted | 503<br>504<br>505<br>506<br>507<br>508<br>509<br>510<br>88 | Voucher Voucher Voucher Voucher Voucher Voucher Voucher Voucher Voucher | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776<br>2,75,196<br>2,81,829             | 0<br>0<br>0<br>0<br>0<br>0<br>0      | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>41,666          | 0<br>0<br>0<br>0<br>0<br>0<br>0                    | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776<br>2,75,196<br>2,40,163             | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776<br>2,75,196<br>2,81,829             |
| Cc                                 |                            |             | 02. Wages          | Total Object F       | Voted-Sixth-<br>Schedule-Garo<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted<br>General-Voted | 503<br>504<br>505<br>506<br>507<br>508<br>509<br>510<br>88 | Voucher Voucher Voucher Voucher Voucher Voucher Voucher Voucher Voucher | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776<br>2,75,196<br>2,81,829<br>5,43,169 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>41,666<br>5,000 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>4,400 | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776<br>2,75,196<br>2,40,163<br>5,33,769 | 19,564<br>67,710<br>1,83,890<br>3,62,970<br>70,300<br>91,249<br>2,02,776<br>2,75,196<br>2,81,829<br>5,43,169 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

360

Run Date:

| De                | eman  | nd:      | 04 ADMIN  | NISTR A    | ATION OF JUSTICE     | E                    |                               |          |         |                 |                     |             |        |                            |                 |
|-------------------|-------|----------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| De                | partı | ment :   | Law Departm   | ent        |                      |                      |                               |          |         |                 |                     |             |        |                            |                 |
| Tre               | easui | ry       | Baghmara Tre  | asury      |                      |                      |                               |          |         |                 |                     |             |        |                            |                 |
| D.I               | D.O.  | :        | 2300002 Dist  | rict An    | d Sessions Judge Bag | ghmara               |                               |          |         |                 |                     |             |        |                            |                 |
| Mor               | nth o | of Accou | unt: NOV/2024   |            |                      |                      |                               |          |         |                 |                     |             |        |                            |                 |
| Major (<br>Head M |       |          |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                   | Head  |          | IIcau   | Head       |                      | Semie                |                               |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014              | 00    |          | (01) District And Sessions<br>Judges Including Munsif | 0          | 02. Wages            |                      | General-Voted                 | 272      | Voucher | 30,000          | 0                   | 0           | 0      | 30,000                     | 30,000          |
|                   |       |          | Courts Etc.,  |            |                      | Total Object H       | <b>Head</b> 2:                |          |         | 2,62,400        | 0                   | 0           | 0      | 2,62,400                   | 2,62,400        |
|                   |       |          |   |            | (13) Office Expenses |                      | General-Voted                 | 709      | Voucher | 1,08,108        | 0                   | 0           | 0      | 1,08,108                   | 1,08,108        |
|                   |       |          |   |            |                      | Total Object H       | <b>Head</b> 13:               |          |         | 1,08,108        | 0                   | 0           | 0      | 1,08,108                   | 1,08,108        |
|                   |       |          |   |            |                      | Total Sub Hea        | d :                           |          |         | 25,09,457       | 0                   | 46,666      | 4,400  | 24,58,391                  | 25,09,457       |
|                   |       |          |   |            |                      | Total Minor H        | lead 105 :                    |          |         | 25,09,457       | 0                   | 46,666      | 4,400  | 24,58,391                  | 25,09,457       |
|                   |       |          | (01) Courts Of Deputy<br>Commissioner, His            | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 473      | Voucher | 10,296          | 0                   | 0           | 0      | 10,296                     | 10,296          |
|                   |       |          | Assistants.,Etc                                       |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 89       | Voucher | 1,36,419        | 0                   | 9,200       | 2,200  | 1,25,019                   | 1,36,419        |
|                   |       |          |   |            |                      | Total Object F       | <b>Head</b> 1:                |          |         | 1,46,715        | 0                   | 9,200       | 2,200  | 1,35,315                   | 1,46,715        |
|                   |       |          |   |            |                      | Total Sub Hea        | d:                            |          |         | 1,46,715        | 0                   | 9,200       | 2,200  | 1,35,315                   | 1,46,715        |
|                   |       |          |   | 0          | (01) Salaries        |                      | General-Voted                 | 408      | Voucher | 28,022          | 0                   | 0           | 0      | 28,022                     | 28,022          |
|                   |       |          | Chief Judicial Magistrate And Other Judicial          |            |                      |                      | General-Voted                 | 474      | Voucher | 23,915          | 0                   | 0           | 0      | 23,915                     | 23,915          |
|                   |       |          | Magistrate  |            |                      |                      | General-Voted                 | 86       | Voucher | 3,29,475        | 0                   | 0           | 0      | 3,29,475                   | 3,29,475        |
|                   |       |          |   |            |                      | Total Object H       | Head 1 :                      |          |         | 3,81,412        | 0                   | 0           | 0      | 3,81,412                   | 3,81,412        |
|                   |       |          |   |            | 02. Wages            |                      | General-Voted                 | 273      | Voucher | 22,500          | 0                   | 0           | 0      | 22,500                     | 22,500          |
|                   |       |          |   |            |                      | Total Object H       | <b>Iead</b> 2:                |          |         | 22,500          | 0                   | 0           | 0      | 22,500                     | 22,500          |
|                   |       |          |   |            | (11) Travel Expenses |                      | General-Voted                 | 726      | Voucher | 2,56,708        | 0                   | 0           | 0      | 2,56,708                   | 2,56,708        |
|                   |       |          |   |            |                      |                      | General-Voted                 | 727      | Voucher | 37,119          | 0                   | 0           | 0      | 37,119                     | 37,119          |
|                   |       |          |   |            |                      |                      | General-Voted                 | 728      | Voucher | 14,376          | 0                   | 0           | 0      | 14,376                     | 14,376          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

361

Run Date:

| De                | emar  | nd:      | 04 ADMIN                                      | ISTR/      | ATION OF JUSTICE     | E                    |                               |          |         |                 |                     |                            |        |                            |                 |
|-------------------|-------|----------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| De                | part  | ment :   | Law Departme                                  | ent        |                      |                      |                               |          |         |                 |                     |                            |        |                            |                 |
| Tre               | easu  | ry       | Baghmara Trea                                 | asury      |                      |                      |                               |          |         |                 |                     |                            |        |                            |                 |
| ;<br>D.I          | D.O.  | :        | 2300002 Distr                                 | ict An     | d Sessions Judge Bag | ghmara               |                               |          |         |                 |                     |                            |        |                            |                 |
| Mor               | nth o | of Accou | int: NOV/2024                                 |            |                      |                      |                               |          |         |                 |                     |                            |        |                            |                 |
| Major S           | Sub   | Minor    | Sub   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| H                 | Head  |          |   | Head       |                      |                      |                               |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014              | 00    |          | 03) Establishment Of                          | 0          | (11) Travel Expenses |                      | General-Voted                 | 729      | Voucher | 27,722          | 0                   | 0                          | 0      | 27,722                     | 27,722          |
|                   |       |          | Chief Judicial Magistrate  And Other Judicial |            |                      |                      | General-Voted                 | 730      | Voucher | 10,704          | 0                   | 0                          | 0      | 10,704                     | 10,704          |
|                   |       | l l      | Magistrate                                    |            |                      | Total Object I       | Head 11:                      |          |         | 3,46,629        | 0                   | 0                          | 0      | 3,46,629                   | 3,46,629        |
|                   |       |          |   |            |                      | Total Sub Hea        | d:                            |          |         | 7,50,541        | 0                   | 0                          | 0      | 7,50,541                   | 7,50,541        |
|                   |       |          |   |            |                      | Total Minor H        | lead 108:                     |          |         | 8,97,256        | 0                   | 9,200                      | 2,200  | 8,85,856                   | 8,97,256        |
|                   |       |          |   |            |                      | Total Sub Maj        | jor Head $\theta$ :           |          |         | 34,06,713       | 0                   | 55,866                     | 6,600  | 33,44,247                  | 34,06,713       |
|                   |       |          |   |            |                      | Total Major H        | lead 2014:                    |          |         | 34,06,713       | 0                   | 55,866                     | 6,600  | 33,44,247                  | 34,06,713       |
|                   |       |          |   |            |                      | Total of Mont        | h :                           |          |         | 34,06,713       | 0                   | 55,866                     | 6,600  | 33,44,247                  | 34,06,713       |
| Mor               | nth o | f Accou  | int: DEC/2024                                 |            |                      |                      |                               |          |         |                 |                     |                            |        |                            |                 |
| Major S<br>Head M |       |          |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                   | Head  |          | rieau   | Head       |                      | Schille              |                               |          |         | (State)         | ·                   | 8009                       | - 7610 | •                          | (A.G.))         |
| 2014              | 00    | 1 1      | 01) District And Sessions                     | 0          | (01) Salaries        |                      | General-Voted                 | 1076     | Voucher | 89,232          | 0                   | 0                          | 0      | 89,232                     | 89,232          |
|                   |       |          | udges Including Munsif<br>Courts Etc.,        |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 1081     | Voucher | 2,94,202        | 0                   | 41,666                     | 0      | 2,52,536                   | 2,94,202        |
|                   |       |          |   |            |                      |                      | General-Voted                 | 1156     | Voucher | 35,000          | 0                   | 0                          | 0      | 35,000                     | 35,000          |
|                   |       |          |   |            |                      |                      | General-Voted                 | 243      | Voucher | 5,53,243        | 0                   | 5,000                      | 4,400  | 5,43,843                   | 5,53,243        |
|                   |       |          |   |            |                      |                      | General-Voted                 | 37       | Voucher | 2,86,720        | 0                   | 41,666                     | 0      | 2,45,054                   | 2,86,720        |
|                   |       |          |   |            |                      |                      | General-Voted                 | 898      | Voucher | 5,53,243        | 0                   | 5,000                      | 4,400  | 5,43,843                   | 5,53,243        |
|                   |       |          |   |            |                      | Total Object I       | Head 1:                       |          |         | 18,11,640       | 0                   | 93,332                     | 8,800  | 17,09,508                  | 18,11,640       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

362

Run Date:

| I     | )emai  | nd:     | 04 ADMIN                                     | NISTRATION OF JUSTI       | CE                   |                               |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|---------|--|---------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | epart  | tment : | Law Departm                                  | ent                       |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu  | ıry     | Baghmara Tre                                 | asury                     |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Ď     | .D.O.  | .:      | 2300002 Dist                                 | rict And Sessions Judge I | Baghmara             |                               |          |         |                 |                     |                          |        |                            |                 |
| Me    | onth ( | of Acco | unt: DEC/2024                                |                           |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub    | Minor   |  | Sub Object Head<br>Sub    | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |         | IIcuu  | Head                      | Semic                |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |         | (01) District And Sessions                   | 0 02. Wages               |                      | General-Voted                 | 316      | Voucher | 2,12,400        | 0                   | 0                        | 0      | 2,12,400                   | 2,12,400        |
|       |        |         | Judges Including Munsif Courts Etc.,         |                           |                      | General-Voted                 | 317      | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000          |
|       |        |         | Courts Lic.,                                 |                           |                      | General-Voted                 | 318      | Voucher | 30,000          | 0                   | 0                        | 0      | 30,000                     | 30,000          |
|       |        |         |  |                           |                      | General-Voted                 | 947      | Voucher | 2,12,400        | 0                   | 0                        | 0      | 2,12,400                   | 2,12,400        |
|       |        |         |  |                           |                      | General-Voted                 | 948      | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000          |
|       |        |         |  |                           |                      | General-Voted                 | 949      | Voucher | 30,000          | 0                   | 0                        | 0      | 30,000                     | 30,000          |
|       |        |         |  |                           | Total Object He      | ead 2 :                       |          |         | 5,24,800        | 0                   | 0                        | 0      | 5,24,800                   | 5,24,800        |
|       |        |         |  | (13) Office Expense       | es                   | General-Voted                 | 618      | Voucher | 1,72,550        | 0                   | 0                        | 0      | 1,72,550                   | 1,72,550        |
|       |        |         |  |                           | Total Object He      | ead 13:                       |          |         | 1,72,550        | 0                   | 0                        | 0      | 1,72,550                   | 1,72,550        |
|       |        |         |  |                           | Total Sub Head       | l <b>:</b>                    |          |         | 25,08,990       | 0                   | 93,332                   | 8,800  | 24,06,858                  | 25,08,990       |
|       |        |         |  |                           | Total Minor He       | ead 105:                      |          |         | 25,08,990       | 0                   | 93,332                   | 8,800  | 24,06,858                  | 25,08,990       |
|       |        |         | (01) Courts Of Deputy<br>Commissioner, His   | 0 (01) Salaries           |                      | Voted-Sixth-<br>Schedule-Garo | 1154     | Voucher | 14,000          | 0                   | 0                        | 0      | 14,000                     | 14,000          |
|       |        |         | Assistants.,Etc                              |                           |                      | Voted-Sixth-<br>Schedule-Garo | 242      | Voucher | 1,38,993        | 0                   | 9,200                    | 2,200  | 1,27,593                   | 1,38,993        |
|       |        |         |  |                           |                      | Voted-Sixth-<br>Schedule-Garo | 897      | Voucher | 1,38,993        | 0                   | 9,200                    | 2,200  | 1,27,593                   | 1,38,993        |
|       |        |         |  |                           | Total Object He      | ead 1:                        |          |         | 2,91,986        | 0                   | 18,400                   | 4,400  | 2,69,186                   | 2,91,986        |
|       |        |         |  |                           | Total Sub Head       | l:                            |          |         | 2,91,986        | 0                   | 18,400                   | 4,400  | 2,69,186                   | 2,91,986        |
|       |        |         | (03) Establishment Of                        | 0 (01) Salaries           |                      | General-Voted                 | 1082     | Voucher | 3,40,608        | 0                   | 0                        | 0      | 3,40,608                   | 3,40,608        |
|       |        |         | Chief Judicial Magistrate And Other Judicial |                           |                      | General-Voted                 | 239      | Voucher | 3,40,608        | 0                   | 0                        | 0      | 3,40,608                   | 3,40,608        |
| İ     |        |         | Magistrate                                   |                           | Total Object He      | ead 1 :                       |          |         | 6,81,216        | 0                   | 0                        | 0      | 6,81,216                   | 6,81,216        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

363

Run Date:

| D        | eman           | ıd:           | 04 ADMIN                                     | NISTRA     | TION OF JUSTICE       |                      |               |                |          |                 |                     |                          |        |                            |                 |
|----------|----------------|---------------|--|------------|-----------------------|----------------------|---------------|----------------|----------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De       | epartı         | ment :        | Law Departme                                 | ent        |                       |                      |               |                |          |                 |                     |                          |        |                            |                 |
| Ti       | reasu          | ry            | Baghmara Trea                                | asury      |                       |                      |               |                |          |                 |                     |                          |        |                            |                 |
| Ď.       | .D.O.          | :             | 2300002 Distr                                | rict And   | l Sessions Judge Bagh | nmara                |               |                |          |                 |                     |                          |        |                            |                 |
| Mo       | onth o         | f Accou       | int: DEC/2024                                |            |                       |                      |               |                |          |                 |                     |                          |        |                            |                 |
|          |                | Minor<br>Head |  | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan | T.V. No.       | Type     | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|          | Head           |               | 11044  | Head       |                       | Semile               |               |                |          | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014     | 00             |               | /  | 0          | 02. Wages             |                      | General-Voted | 319            | Voucher  | 22,500          | 0                   | 0                        | 0      | 22,500                     | 22,500          |
|          |                |               | Chief Judicial Magistrate And Other Judicial |            |                       |                      | General-Voted | 950            | Voucher  | 22,500          | 0                   | 0                        | 0      | 22,500                     | 22,500          |
|          |                | N             | Magistrate                                   |            |                       | Total Object H       | lead 2 :      |                |          | 45,000          | 0                   | 0                        | 0      | 45,000                     | 45,000          |
|          |                |               |  |            |                       | Total Sub Head       | d :           |                |          | 7,26,216        | 0                   | 0                        | 0      | 7,26,216                   | 7,26,216        |
|          |                |               |  |            |                       | Total Minor H        | ead 108 :     |                |          | 10,18,202       | 0                   | 18,400                   | 4,400  | 9,95,402                   | 10,18,202       |
|          |                |               |  |            |                       | Total Sub Maj        | or Head 0:    |                |          | 35,27,192       | 0                   | 1,11,732                 | 13,200 | 34,02,260                  | 35,27,192       |
|          |                |               |  |            |                       | Total Major H        | ead 2014:     |                |          | 35,27,192       | 0                   | 1,11,732                 | 13,200 | 34,02,260                  | 35,27,192       |
|          |                |               |  |            |                       | Total of Month       | ı <b>:</b>    |                |          | 35,27,192       | 0                   | 1,11,732                 | 13,200 | 34,02,260                  | 35,27,192       |
|          |                |               |  |            |                       | Total of DDO         | 2300002:      |                |          | 2,12,40,451     | 0                   | 4,33,662                 | 52,800 | 2,07,53,989                | 2,12,40,451     |
| Rec      | onci           | liation       | Portion                                      |            |                       |                      |               |                |          |                 |                     |                          |        |                            |                 |
|          | lonth<br>ccoun |               | 08/2024                                      |            |                       |                      |               |                |          |                 |                     |                          |        |                            |                 |
| 2014     | 0              |               | 04) High Court Legal Serv<br>Committee       | vices      | 0 13. Office Expenses | State Plan           | Voted         | l-Sixth-Schedu | ıle-Garo | 811             |                     |                          |        |                            | 150             |
| 2014     | 0              |               | 04) High Court Legal Serv<br>Committee       | vices      | 0 13. Office Expenses | State Plan           | Gener         | ral-Charged    |          | 811             |                     |                          |        |                            | -150            |
| 2014     | 0              |               | 05) District Legal Service:<br>Authority     | s          | 0 13. Office Expenses | State Plan           | Voted         | l-Sixth-Schedu | ıle-Garo | 976             |                     |                          |        |                            | -150            |
| 2014     | 0              |               | 04) High Court Legal Serv<br>Committee       | vices      | 0 13. Office Expenses | State Plan           | Gener         | ral-Charged    |          | 756             |                     |                          |        |                            | -150            |
| 2014     | 0              |               | 05) District Legal Services<br>Authority     | s          | 0 13. Office Expenses | State Plan           | Voted         | l-Sixth-Schedu | ıle-Garo | 1039            |                     |                          |        |                            | -150            |
|          |                | (             | 04) High Court Legal Serv                    | vices      | 13. Office Expenses   |                      | Voted         | l-Sixth-Schedu | ıle-Garo |                 |                     |                          |        |                            |                 |
| Visit us | at ht          | tp//cag.      | .gov.in/ae/meghalay                          | <u>'a</u>  |                       |                      |               |                |          |                 |                     |                          |        |                            |                 |

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

imong

364

22/01/2025

Page No.

Run Date:

**Up to Accounting Month December of Financial Year 2024-2025** 

| Dem           | and:     | 04         | ADMINISTRATION OF JUSTICE                           |      |                            |                           |             |
|---------------|----------|------------|---|------|----------------------------|---------------------------|-------------|
| Depa          | tment    | : Lav      | v Department  |      |                            |                           |             |
| Treas         | ury      | Bag        | hmara Treasury                                      |      |                            |                           |             |
| D.D.(         | ). :     | 230        | 0002 District And Sessions Judge Baghn              | nara |                            |                           |             |
| Mont<br>Accor |          | 08/2       | 2024  |      |                            |                           |             |
| 2014 0        | 102      | Committee  | 0   | Stat | te Plan                    | 756                       | 150         |
|               |          |            |   | DD   | O wise reconcilation Total | :                         | -300        |
| Interne       | ıl Adjus | tment of A | G. Office:  |      |                            |                           |             |
|               |          |            |   | DD   | O wise Total ( Original +R | Reconcilation+IA):        | 2,12,40,151 |
| Summar        | y of Di  | DO wise e. | xpenditure_   |      |                            |                           | , , , , ,   |
| 2014 (        | 0 10     | 2 (04) Hig | th Court Legal Services Committee                   | 0    | 13. Office Expenses        | General-Charged           | -300        |
| 2014 (        | 0 10     | 2 (04) Hig | ch Court Legal Services Committee                   | 0    | 13. Office Expenses        | Voted-Sixth-Schedule-Garo | 0           |
| 2014 (        | 0 10     |            | trict And Sessions Judges Including<br>Courts Etc., | 0    | (01) Salaries              | General-Voted             | 95,96,881   |
| 2014 (        | 0 10     |            | trict And Sessions Judges Including<br>Courts Etc., | 0    | (01) Salaries              | Voted-Sixth-Schedule-Garo | 10,94,916   |
| 2014 (        | 0 10     |            | trict And Sessions Judges Including<br>Courts Etc., | 0    | 02. Wages                  | General-Voted             | 23,28,110   |
| 2014 (        | 0 10     |            | trict And Sessions Judges Including<br>Courts Etc., | 0    | 02. Wages                  | Voted-Sixth-Schedule-Garo | 1,98,240    |
| 2014 (        | 00 10    |            | trict And Sessions Judges Including<br>Courts Etc., | 0    | 06.Medical Treatment       | General-Voted             | 3,00,000    |
| 2014 (        | 00 10    |            | trict And Sessions Judges Including<br>Courts Etc., | 0    | (11) Travel Expenses       | General-Voted             | 1,77,042    |
| 2014 (        | 00 10    |            | trict And Sessions Judges Including<br>Courts Etc., | 0    | (13) Office Expenses       | General-Voted             | 17,22,447   |
|               |          | (05) Dis   | trict Legal Services Authority                      |      | 01. Salaries               | Voted-Sixth-Schedule-Garo |             |

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

Page No.

365

**Up to Accounting Month December of Financial Year 2024-2025** 

**Run Date:** 

| Demand:         | 04 ADMINISTRATION OF JUSTICE   |      |                     |                           |             |
|-----------------|--|------|---------------------|---------------------------|-------------|
| Department :    | Law Department   |      |                     |                           |             |
| Treasury        | Baghmara Treasury  |      |                     |                           |             |
| <b>D.D.O.</b> : | 2300002 District And Sessions Judge Baghman                                      | ıra  |                     |                           |             |
| Summary of DD   | O wise expenditure   |      |                     |                           |             |
|                 |  |      |                     |                           |             |
| 2014 00 105     |  | 0    |                     |                           | -160        |
| 2014 00 105     | (05) District Legal Services Authority   | 0 13 | 3. Office Expenses  | Voted-Sixth-Schedule-Garo | -35,350     |
| 2014 00 108     | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0 (0 | 01) Salaries        | Voted-Sixth-Schedule-Garo | 14,00,498   |
| 2014 00 108     | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0 (1 | 13) Office Expenses | Voted-Sixth-Schedule-Garo | -150        |
| 2014 00 108     | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0 (0 | 01) Salaries        | General-Voted             | 37,12,682   |
| 2014 00 108     | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0 (0 | 01) Salaries        | Voted-Sixth-Schedule-Garo | 18,000      |
| 2014 00 108     | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0 02 | 2. Wages            | General-Voted             | 2,02,500    |
| 2014 00 108     | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0 (1 | 11) Travel Expenses | General-Voted             | 4,41,557    |
| 2014 00 108     | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0 (1 | 11) Travel Expenses | Voted-Sixth-Schedule-Garo | 83,538      |
|                 |  |      |                     |                           | 2,12,40,451 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

366

Run Date:

|      |                | _          | 04 4704                                   | DUCED       | A THOM OF HIGH      | 35                   |                     |          |         |                   |                     |                          |        |                            |                   |
|------|----------------|------------|---|-------------|---------------------|----------------------|---------------------|----------|---------|-------------------|---------------------|--------------------------|--------|----------------------------|-------------------|
| J    | Demai          | nd :       | 04 ADM                                    | INISTRA     | ATION OF JUSTIC     | JE<br>               |                     |          |         |                   |                     |                          |        |                            |                   |
| E    | <b>D</b> epart | ment:      | Law Departs                               | ment        |                     |                      |                     |          |         |                   |                     |                          |        |                            |                   |
| Т    | reasu          | ıry        | Baghmara Ti                               | reasury     |                     |                      |                     |          |         |                   |                     |                          |        |                            |                   |
| Ė    | D.D.O.         | . <b>:</b> | 2300300 Se                                | cretary D   | District Legal Serv | ices Authority Bagi  | hmara               |          |         |                   |                     |                          |        |                            |                   |
|      |                |            | ount: APR/2024                            |             |                     |                      |                     |          |         |                   |                     |                          |        |                            |                   |
|      |                |            | r Sub                                     | Sub         | Object Head         | Categorised          | Plan/Non-Plan       | T.V. No. | Туре    |                   | Deduction           | Deduction A              |        | Net Amount                 | Gross             |
|      | Majo           | r Head     | Head                                      | Sub         | Ū                   | Schme                |                     |          | • •     | Amount<br>(State) | by DDO              | (as per A.G.             |        | (as per SOP)               | Amount<br>(A.G.)) |
|      | Head           | l          |   | Head        |                     |                      |                     |          |         | (State)           |                     | 8009                     | - 7610 |                            | (11.0.))          |
| 2014 | 00             |            | (05) District Legal<br>Services Authority | 0           | 01. Salaries        |                      | General-Voted       | 349      | Voucher | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            | Services Audiority                        |             |                     | Total Object I       | Head 1:             |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            |   |             |                     | <b>Total Sub Hea</b> | ıd:                 |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            |   |             |                     | Total Minor H        | lead 105 :          |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            |   |             |                     | Total Sub Maj        | jor Head $\theta$ : |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            |   |             |                     | Total Major H        | lead 2014:          |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            |   |             |                     | Total of Mont        | h :                 |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
| M    | onth (         | of Acco    | ount: MAY/2024                            |             |                     |                      |                     |          |         |                   |                     |                          |        |                            |                   |
|      |                |            | r Sub                                     |             | Object Head         | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount   |
|      | Majo:<br>Head  |            | Head                                      | Sub<br>Head |                     | Schme                |                     |          |         | (State)           | by DDO              |                          | - 7610 | (as per SOI)               | (A.G.))           |
|      | IIcau          | •          |   | IIcau       |                     |                      |                     |          |         |                   |                     |                          |        |                            |                   |
| 2014 | 00             |            | (05) District Legal<br>Services Authority | 0           | 01. Salaries        |                      | General-Voted       | 220      | Voucher | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            | Services Audionty                         |             |                     | Total Object I       | Head 1 :            |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            |   |             |                     | Total Sub Hea        | ıd:                 |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            |   |             |                     | Total Minor H        | lead 105 :          |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            |   |             |                     | Total Sub Maj        | jor Head $\theta$ : |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            |   |             |                     | Total Major H        | lead 2014:          |          |         | 2,12,610          | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610          |
|      |                |            |   |             |                     |                      |                     |          |         |                   |                     |                          |        |                            |                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

367

Run Date:

| Demand:                          | 04                 | ADMINISTR <i>A</i> | ATION OF JUSTIC      | CE                   |                               |          |         |                 |                     |             |        |                            |                 |
|----------------------------------|--------------------|--------------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| Department                       | : Law D            | epartment          |                      |                      |                               |          |         |                 |                     |             |        |                            |                 |
| Treasury                         | Baghm              | ara Treasury       |                      |                      |                               |          |         |                 |                     |             |        |                            |                 |
| D.D.O. :                         | 230030             | 00 Secretary D     | District Legal Servi | ces Authority Bag    | hmara                         |          |         |                 |                     |             |        |                            |                 |
| Month of Acc                     | ount: JUN/20       | )24                |                      |                      |                               |          |         |                 |                     |             |        |                            |                 |
| Major Sub Mino<br>Head Major Hea |                    | Sub<br>Sub         | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                             |                    | Head               |                      |                      |                               |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014 00 105                      | (05) District Lega | nl 0               | 01. Salaries         |                      | General-Voted                 | 265      | Voucher | 2,12,610        | 0                   | 13,500      | 0      | 1,99,110                   | 2,12,610        |
|                                  | Services Authorit  | У                  |                      |                      | Voted-Sixth-<br>Schedule-Garo | 473      | Challan | -10             | 0                   | 0           | 0      | -10                        | -10             |
|                                  |                    |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 477      | Challan | -5              | 0                   | 0           | 0      | -5                         | -5              |
|                                  |                    |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 478      | Challan | -5              | 0                   | 0           | 0      | -5                         | -5              |
|                                  |                    |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 483      | Challan | -5              | 0                   | 0           | 0      | -5                         | -5              |
|                                  |                    |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 484      | Challan | -5              | 0                   | 0           | 0      | -5                         | -5              |
|                                  |                    |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 485      | Challan | -5              | 0                   | 0           | 0      | -5                         | -5              |
|                                  |                    |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 486      | Challan | -5              | 0                   | 0           | 0      | -5                         | -5              |
|                                  |                    |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 487      | Challan | -10             | 0                   | 0           | 0      | -10                        | -10             |
|                                  |                    |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 488      | Challan | -10             | 0                   | 0           | 0      | -10                        | -10             |
|                                  |                    |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 489      | Challan | -5              | 0                   | 0           | 0      | -5                         | -5              |
|                                  |                    |                    |                      |                      | Voted-Sixth-<br>Schedule-Garo | 490      | Challan | -5              | 0                   | 0           | 0      | -5                         | -5              |
|                                  |                    |                    |                      | Total Object I       | Head 1:                       |          |         | 2,12,540        | 0                   | 13,500      | 0      | 1,99,040                   | 2,12,540        |
|                                  |                    |                    |                      | Total Sub Hea        | nd:                           |          |         | 2,12,540        | 0                   | 13,500      | 0      | 1,99,040                   | 2,12,540        |
|                                  |                    |                    |                      | Total Minor H        | Head 105:                     |          |         | 2,12,540        | 0                   | 13,500      | 0      | 1,99,040                   | 2,12,540        |
|                                  |                    |                    |                      | Total Sub Ma         | jor Head $\theta$ :           |          |         | 2,12,540        | 0                   | 13,500      | 0      | 1,99,040                   | 2,12,540        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

368

Run Date:

| De    | emand           | •                  | 04 ADMI                       | NISTRA      | ATION OF JUSTIC      | E                    |                     |          |         |                   |                     |                          |        |                            |                   |
|-------|-----------------|--------------------|-------------------------------|-------------|----------------------|----------------------|---------------------|----------|---------|-------------------|---------------------|--------------------------|--------|----------------------------|-------------------|
| De    | partme          | ent:               | Law Departn                   | nent        |                      |                      |                     |          |         |                   |                     |                          |        |                            |                   |
| Tr    | easury          |                    | Baghmara Tro                  | easury      |                      |                      |                     |          |         |                   |                     |                          |        |                            |                   |
| D.1   | D.O. :          |                    | 2300300 Sec                   | retary D    | District Legal Servi | ces Authority Bag    | hmara               |          |         |                   |                     |                          |        |                            |                   |
| Moi   | nth of A        | Account:           | JUN/2024                      |             |                      |                      |                     |          |         |                   |                     |                          |        |                            |                   |
| Major | Sub M           | inor Su            | lb                            | Sub         | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Туре    |                   | Deduction           | Deduction A              |        | Net Amount                 | Gross             |
|       | Aajor H<br>Head | lead He            | ad                            | Sub<br>Head |                      | Schme                |                     |          |         | Amount<br>(State) | by DDO              | (as per A.G. 8009        | - 7610 | (as per SOP)               | Amount<br>(A.G.)) |
| 2014  |                 |                    |                               |             |                      | Total Major H        | Head 2014:          |          |         | 2,12,540          | 0                   | 13,500                   | 0      | 1,99,040                   | 2,12,540          |
|       |                 |                    |                               |             |                      | Total of Mont        | h :                 |          |         | 2,12,540          | 0                   | 13,500                   | 0      | 1,99,040                   | 2,12,540          |
| Moi   | nth of A        | Account:           | JUL/2024                      |             |                      |                      |                     |          |         |                   |                     |                          |        |                            |                   |
|       |                 | inor Su            |                               |             | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount   |
|       | Aajor H<br>Head | lead He            | ad                            | Sub<br>Head |                      | Schme                |                     |          |         | (State)           | <i>ву Б</i> БО      |                          | - 7610 | (as per 501)               | (A.G.))           |
| 2014  | 00 10           | 1, ,               | istrict Legal                 | 0           | 01. Salaries         |                      | General-Voted       | 197      | Voucher | 1,80,300          | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300          |
|       |                 | Service            | es Authority                  |             |                      | Total Object 1       | Head 1:             |          |         | 1,80,300          | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300          |
|       |                 |                    |                               |             |                      | Total Sub Hea        | ad :                |          |         | 1,80,300          | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300          |
|       |                 |                    |                               |             |                      | Total Minor I        | Head 105:           |          |         | 1,80,300          | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300          |
|       |                 |                    |                               |             |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 1,80,300          | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300          |
|       |                 |                    |                               |             |                      | Total Major I        | Head 2014:          |          |         | 1,80,300          | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300          |
|       |                 |                    |                               |             |                      | Total of Mont        | h :                 |          |         | 1,80,300          | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300          |
| Moi   | nth of A        | Account:           | AUG/2024                      |             |                      |                      |                     |          |         |                   |                     |                          |        |                            |                   |
|       |                 | inor Su<br>lead He |                               | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount            | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount   |
|       | Head            |                    |                               | Head        |                      |                      |                     |          |         | (State)           |                     | 8009                     | - 7610 |                            | (A.G.))           |
| 2014  | 00 10           |                    | istrict Legal<br>es Authority | 0           | 01. Salaries         |                      | General-Voted       | 81       | Voucher | 1,80,300          | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

369

|      | )ema   | nd :    | 04 ADN              | MINISTRA   | TION OF JUSTIC      | <br>CE               |                               |          |         |                 |                     |                         |        |                            |                 |
|------|--------|---------|---------------------|------------|---------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------------------|--------|----------------------------|-----------------|
|      |        |         |                     |            |                     |                      |                               |          |         |                 |                     |                         |        |                            |                 |
| D    | epar   | tment   |                     |            |                     |                      |                               |          |         |                 |                     |                         |        |                            |                 |
| T    | reasu  | ıry     | Baghmara '          | Treasury   |                     |                      |                               |          |         |                 |                     |                         |        |                            |                 |
| Ď    | .D.O   | .:      | 2300300 S           | ecretary D | istrict Legal Servi | ces Authority Bagl   | nmara                         |          |         |                 |                     |                         |        |                            |                 |
| Mo   | onth ( | of Acco | ount: AUG/2024      |            |                     |                      |                               |          |         |                 |                     |                         |        |                            |                 |
|      |        |         | r Sub<br>I Head     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |         | i Heau              | Head       |                     | Schine               |                               |          |         | (State)         | ·                   | 8009                    | - 7610 | - · ·                      | (A.G.))         |
| 2014 | 00     | 105     | (05) District Legal | 0          | 01. Salaries        | Total Object F       | Iead 1 :                      |          |         | 1,80,300        | 0                   | 0                       | 0      | 1,80,300                   | 1,80,300        |
|      |        |         | Services Authority  |            | 02. Wages           |                      | Voted-Sixth-<br>Schedule-Garo | 537      | Voucher | 30,000          | 0                   | 0                       | 0      | 30,000                     | 30,000          |
|      |        |         |                     |            |                     | Total Object I       | lead 2 :                      |          |         | 30,000          | 0                   | 0                       | 0      | 30,000                     | 30,000          |
|      |        |         |                     |            |                     | Total Sub Hea        | d :                           |          |         | 2,10,300        | 0                   | 0                       | 0      | 2,10,300                   | 2,10,300        |
|      |        |         |                     |            |                     | Total Minor H        | lead 105 :                    |          |         | 2,10,300        | 0                   | 0                       | 0      | 2,10,300                   | 2,10,300        |
|      |        |         |                     |            |                     | Total Sub Maj        | or Head $\theta$ :            |          |         | 2,10,300        | 0                   | 0                       | 0      | 2,10,300                   | 2,10,300        |
|      |        |         |                     |            |                     | Total Major H        | ead 2014:                     |          |         | 2,10,300        | 0                   | 0                       | 0      | 2,10,300                   | 2,10,300        |
|      |        |         |                     |            |                     | Total of Mont        | n :                           |          |         | 2,10,300        | 0                   | 0                       | 0      | 2,10,300                   | 2,10,300        |
| Mo   | onth ( | of Acco | ount: SEP/2024      |            |                     |                      |                               |          |         |                 |                     |                         |        |                            |                 |
|      |        |         | r Sub<br>l Head     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |         |                     | Head       |                     |                      |                               |          |         | (State)         |                     | 8009                    | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 105     | (05) District Legal | 0          | 01. Salaries        |                      | General-Voted                 | 436      | Voucher | 2,56,872        | 0                   | 0                       | 0      | 2,56,872                   | 2,56,872        |
|      |        |         | Services Authority  |            |                     |                      | General-Voted                 | 512      | Voucher | 34,451          | 0                   | 0                       | 0      | 34,451                     | 34,451          |
|      |        |         |                     |            |                     |                      | General-Voted                 | 93       | Voucher | 1,80,300        | 0                   | 0                       | 0      | 1,80,300                   | 1,80,300        |
|      |        |         |                     |            |                     | Total Object I       | lead <i>1 :</i>               |          |         | 4,71,623        | 0                   | 0                       | 0      | 4,71,623                   | 4,71,623        |
|      |        |         |                     |            |                     | Total Sub Hea        | d :                           |          |         | 4,71,623        | 0                   | 0                       | 0      | 4,71,623                   | 4,71,623        |
|      |        |         |                     |            |                     | Total Minor H        | lead 105 :                    |          |         | 4,71,623        | 0                   | 0                       | 0      | 4,71,623                   | 4,71,623        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

370

Run Date:

| Γ    | Demar  | nd:             | 04 ADM             | INISTRA    | ATION OF JUSTIC      | CE                   |                     |          |         |          |                     |                          |        |                            |                 |
|------|--------|-----------------|--------------------|------------|----------------------|----------------------|---------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment :          | Law Depart         | ment       |                      |                      |                     |          |         |          |                     |                          |        |                            |                 |
| T    | reasu  | ry              | Baghmara T         | reasury    |                      |                      |                     |          |         |          |                     |                          |        |                            |                 |
| Ď    | .D.O.  | :               | 2300300 Se         | cretary D  | District Legal Servi | ces Authority Bag    | hmara               |          |         |          |                     |                          |        |                            |                 |
| Mo   | onth o | of Accou        | nt: SEP/2024       |            |                      |                      |                     |          |         |          |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |                    | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |                    | Head       |                      |                      |                     |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 |                    |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 4,71,623 | 0                   | 0                        | 0      | 4,71,623                   | 4,71,623        |
|      |        |                 |                    |            |                      | Total Major H        | Iead 2014 :         |          |         | 4,71,623 | 0                   | 0                        | 0      | 4,71,623                   | 4,71,623        |
|      |        |                 |                    |            |                      | Total of Mont        | h :                 |          |         | 4,71,623 | 0                   | 0                        | 0      | 4,71,623                   | 4,71,623        |
| Mo   | onth o | of Accou        | nt: OCT/2024       |            |                      |                      |                     |          |         |          |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |                    | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amount |
|      | Head   |                 |                    | Head       |                      |                      |                     |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | 05) District Legal | 0          | 01. Salaries         |                      | General-Voted       | 448      | Voucher | 1,80,300 | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        | Se              | ervices Authority  |            |                      |                      | General-Voted       | 97       | Voucher | 44,500   | 0                   | 0                        | 0      | 44,500                     | 44,500          |
|      |        |                 |                    |            |                      | Total Object I       | Head 1 :            |          |         | 2,24,800 | 0                   | 0                        | 0      | 2,24,800                   | 2,24,800        |
|      |        |                 |                    |            | 02. Wages            |                      | General-Voted       | 368      | Voucher | 30,000   | 0                   | 0                        | 0      | 30,000                     | 30,000          |
|      |        |                 |                    |            |                      | Total Object I       | Head 2 :            |          |         | 30,000   | 0                   | 0                        | 0      | 30,000                     | 30,000          |
|      |        |                 |                    |            |                      | Total Sub Hea        | ıd:                 |          |         | 2,54,800 | 0                   | 0                        | 0      | 2,54,800                   | 2,54,800        |
|      |        |                 |                    |            |                      | Total Minor H        | lead 105 :          |          |         | 2,54,800 | 0                   | 0                        | 0      | 2,54,800                   | 2,54,800        |
|      |        |                 |                    |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 2,54,800 | 0                   | 0                        | 0      | 2,54,800                   | 2,54,800        |
|      |        |                 |                    |            |                      | Total Major H        | lead 2014:          |          |         | 2,54,800 | 0                   | 0                        | 0      | 2,54,800                   | 2,54,800        |
|      |        |                 |                    |            |                      |                      |                     |          |         |          |                     |                          |        |                            |                 |
|      |        |                 |                    |            |                      | Total of Mont        | h :                 |          |         | 2,54,800 | 0                   | 0                        | 0      | 2,54,800                   | 2,54,800        |

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

Page No.

371

| <u>U</u> p | to A          | ccount  | ing Month Decem     | ber of Fir  | nancial Year 202   | 4-2025               |                     |          |         |                 |                     | Run Date:                        |       | 22/01/2025                            |                 |
|------------|---------------|---------|---------------------|-------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|----------------------------------|-------|---------------------------------------|-----------------|
| I          | emar          | nd:     | 04 ADM              | IINISTRA    | TION OF JUSTIC     | CE                   |                     |          |         |                 |                     |                                  |       |                                       |                 |
| D          | epart         | ment :  | Law Depar           | tment       |                    |                      |                     |          |         |                 |                     |                                  |       |                                       |                 |
| T          | reasu         | rv      | Baghmara T          | reasurv     |                    |                      |                     |          |         |                 |                     |                                  |       |                                       |                 |
| -          | .D.O.         |         |                     |             | istrict I agal Com | ces Authority Bag    | hmoro               |          |         |                 |                     |                                  |       |                                       |                 |
|            |               |         |                     | ecietaly D  | Istrict Legar Serv |                      |                     |          |         |                 |                     |                                  |       |                                       |                 |
| Mo         | onth o        | of Acco | unt: NOV/2024       |             |                    |                      |                     |          |         |                 |                     |                                  |       |                                       |                 |
|            |               |         | Sub                 |             | Object Head        | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |       | Net Amount (as per SOP)               | Gross<br>Amount |
|            | Majoı<br>Head |         | Head                | Sub<br>Head |                    | Schme                |                     |          |         | (State)         | by DDO              | . <u> </u>                       | 7610  | (us per sor)                          | (A.G.))         |
|            | IIcau         |         |                     | Ticau       |                    |                      |                     |          |         |                 |                     | 0002                             | , 010 |                                       |                 |
| 2014       | 00            |         | (05) District Legal | 0           | 01. Salaries       |                      | General-Voted       | 435      | Voucher | 1,99,788        | 0                   | 0                                | 0     | 1,99,788                              | 1,99,788        |
|            |               |         | Services Authority  |             |                    |                      | General-Voted       | 436      | Voucher | 55,785          | 0                   | 0                                | 0     | 55,785                                | 55,785          |
|            |               |         |                     |             |                    |                      | General-Voted       | 437      | Voucher | 72,890          | 0                   | 0                                | 0     | 72,890                                | 72,890          |
|            |               |         |                     |             |                    |                      | General-Voted       | 476      | Voucher | 13,320          | 0                   | 0                                | 0     | 13,320                                | 13,320          |
|            |               |         |                     |             |                    |                      | General-Voted       | 87       | Voucher | 1,80,300        | 0                   | 0                                | 0     | 1,80,300                              | 1,80,300        |
|            |               |         |                     |             |                    |                      | General-Voted       | 91       | Voucher | 44,500          | 0                   | 0                                | 0     | 44,500                                | 44,500          |
|            |               |         |                     |             |                    | Total Object I       | Head 1:             |          |         | 5,66,583        | 0                   | 0                                | 0     | 5,66,583                              | 5,66,583        |
|            |               |         |                     |             |                    | Total Sub Hea        | nd:                 |          |         | 5,66,583        | 0                   | 0                                | 0     | 5,66,583                              | 5,66,583        |
|            |               |         |                     |             |                    | Total Minor H        | <b>Head</b> 105:    |          |         | 5,66,583        | 0                   | 0                                | 0     | 5,66,583                              | 5,66,583        |
|            |               |         |                     |             |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 5,66,583        | 0                   | 0                                | 0     | 5,66,583                              | 5,66,583        |
|            |               |         |                     |             |                    | Total Major H        | <b>Head</b> 2014:   |          |         | 5,66,583        | 0                   | 0                                | 0     | 5,66,583                              | 5,66,583        |
|            |               |         |                     |             |                    | Total of Mont        | h :                 |          |         | 5,66,583        | 0                   | 0                                | 0     | 5,66,583                              | 5,66,583        |
| Mo         | onth o        | of Acco | unt: DEC/2024       |             |                    |                      |                     |          |         |                 |                     |                                  |       |                                       |                 |
|            |               |         | Sub<br>Head         | Sub<br>Sub  | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |       | Net Amount<br>(as per SOP)            | Gross<br>Amount |
|            | Mead          |         | Heau                | Head        |                    | Schille              |                     |          |         | (State)         | •                   |                                  | 7610  | · · · · · · · · · · · · · · · · · · · | (A.G.))         |
| 2014       | 00            |         | (05) District Legal | 0           | 01. Salaries       |                      | General-Voted       | 1010     | Voucher | 1,88,725        | 0                   | 0                                | 0     | 1,88,725                              | 1,88,725        |
|            |               |         | Services Authority  |             |                    |                      | General-Voted       | 240      | Voucher | 1,88,725        |                     | 0                                | 0     | 1,88,725                              | 1,88,725        |
|            |               |         |                     |             |                    |                      | General-Voted       | 241      | Voucher | 44,500          |                     | 0                                | 0     | 44,500                                | 44,500          |
|            |               |         |                     |             |                    |                      | General-Voted       | 899      | Voucher | 44,500          | 0                   | 0                                | 0     | 44,500                                | 44,500          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

372

| D               | emano   | d :    | 04 ADMI                                   | NISTR <i>A</i>     | ATION OF JUSTIC        | CE                   |                      |             |                 |                            |                     |                                  |                  |                            |                            |
|-----------------|---------|--------|---|--------------------|------------------------|----------------------|----------------------|-------------|-----------------|----------------------------|---------------------|----------------------------------|------------------|----------------------------|----------------------------|
| D               | epartn  | nent : | : Law Departn                             | nent               |                        |                      |                      |             |                 |                            |                     |                                  |                  |                            |                            |
|                 | reasur  |        | Baghmara Tre                              |                    |                        |                      |                      |             |                 |                            |                     |                                  |                  |                            |                            |
|                 | .D.O. : |        |   | -                  | District Legal Servi   | ces Authority Ba     | ghmara               |             |                 |                            |                     |                                  |                  |                            |                            |
|                 |         |        | ount: DEC/2024                            |                    | - Island Legan Servi   |                      |                      |             |                 |                            |                     |                                  |                  |                            |                            |
| Major<br>Head I | Sub I   | Mino   | r Sub<br>I Head                           | Sub<br>Sub<br>Head | Object Head            | Categorised<br>Schme | Plan/Non-Plan        | T.V. No.    | Туре            | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction An (as per A.G. A 8009 | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|                 | IIcuu   |        |   |                    |                        |                      |                      |             |                 |                            |                     |                                  |                  |                            | 4.55.450                   |
| 2014            | 00      | 105    | (05) District Legal<br>Services Authority | 0                  | 01. Salaries 02. Wages | Total Object         | General-Voted        | 473         | Voucher         | 4,66,450                   | 0                   | 0                                | 0                | <b>4,66,450</b><br>30,000  | 4,66,450                   |
|                 |         |        |   |                    | 02. wages              | Total Object         |                      | 473         | voucner         | 30,000                     |                     | 0                                | 0                | 30,000                     | 30,000<br><b>30,000</b>    |
|                 |         |        |   |                    |                        | Total Sub Ho         |                      |             |                 | 4,96,450                   | 0                   | 0                                | 0                | 4,96,450                   | 4,96,450                   |
|                 |         |        |   |                    |                        |                      |                      |             |                 |                            | 0                   | 0                                | 0                |                            | , ,                        |
|                 | L       |        |   |                    |                        | Total Minor          |                      |             |                 | 4,96,450                   |                     |                                  |                  | 4,96,450                   | 4,96,450                   |
|                 |         |        |   |                    |                        | Total Sub M          | ajor Head $\theta$ : |             |                 | 4,96,450                   | 0                   | 0                                | 0                | 4,96,450                   | 4,96,450                   |
|                 |         |        |   |                    |                        | Total Major          | <b>Head</b> 2014:    |             |                 | 4,96,450                   | 0                   | 0                                | 0                | 4,96,450                   | 4,96,450                   |
|                 |         |        |   |                    |                        | Total of Mor         | nth :                |             |                 | 4,96,450                   | 0                   | 0                                | 0                | 4,96,450                   | 4,96,450                   |
| Red             | oncil   | iatio  | n Portion                                 |                    |                        | Total of DDO         | 2300300:             |             |                 | 28,17,816                  | 0                   | 40,500                           | 0                | 27,77,316                  | 28,17,816                  |
|                 |         |        | tment of A.G. Office                      | •                  |                        |                      |                      |             |                 |                            |                     |                                  |                  |                            |                            |
|                 |         |        | <i>J</i>                                  |                    |                        | DDO w                | rise Total ( Origina | l _Reconcil | etion±IA) •     |                            |                     |                                  |                  |                            | 28,17,816                  |
| Sum             | mary (  | of DI  | DO wise expenditui                        | <u>re</u>          |                        | DDO W                | ise Total ( Oligina  | + Reconcil  | auon+1/A) .     |                            |                     |                                  |                  |                            | 20,17,010                  |
| 2014            | 4 00    | 10:    | 5 (05) District Lega                      | al Servi           | ces Authority          | 0 0                  | 1. Salaries          | Gene        | ral-Voted       |                            |                     |                                  |                  |                            | 27,27,886                  |
| 2014            | 4 00    | 10:    | 5 (05) District Lega                      | al Servi           | ces Authority          | 0 0                  | 1. Salaries          | Voted       | l-Sixth-Schedul | e-Garo                     |                     |                                  |                  |                            | -70                        |
| 2014            | 4 00    | 10:    | 5 (05) District Lega                      | al Servi           | ces Authority          | 0 02                 | 2. Wages             | Gene        | ral-Voted       |                            |                     |                                  |                  |                            | 60,000                     |
|                 |         |        | (05) District Lega                        | al Servi           | ces Authority          | 0:                   | 2. Wages             | Voted       | l-Sixth-Schedul | e-Garo                     |                     |                                  |                  |                            |                            |

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

373

**Up to Accounting Month December of Financial Year 2024-2025** 

| Run Date : | 22/01/2025 |
|------------|------------|
|            |            |

| Demand:        | 04 ADMINISTRATION OF JUSTICE                                 |
|----------------|--|
| Department :   | Law Department   |
| Treasury       | Baghmara Treasury  |
| D.D.O. :       | 2300300 Secretary District Legal Services Authority Baghmara |
| Summary of DDO | wise expenditure_  |
| 2014 00 105    | 30,000   |
|                | 28,17,816  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.
Run Date:

374

| op to need                  | , 41111 | ng Wohth December         | 0111       | initial I cui 2021                  |                      |  |           |               |                 |                     | Kun Dat                 |        | 22/01/2025                 | ,              |
|-----------------------------|---------|---------------------------|------------|-------------------------------------|----------------------|--|-----------|---------------|-----------------|---------------------|-------------------------|--------|----------------------------|----------------|
| Demand                      | :       | 04 ADMIN                  | ISTR/      | ATION OF JUSTICI                    | E                    |  |           |               |                 |                     |                         |        |                            |                |
| Departme                    | ent :   | Law Departme              | ent        |                                     |                      |  |           |               |                 |                     |                         |        |                            |                |
| Treasury                    |         | Mairang Sub-T             | reasur     | у                                   |                      |  |           |               |                 |                     |                         |        |                            |                |
| D.D.O. :                    |         | 2300001 Addi              | . Depu     | aty Commissioner I/                 | C Mairang Civil      | Sub-Division Mair                        | ang       |               |                 |                     |                         |        |                            |                |
| Month of A                  | Acco    | int: NOV/2024             |            |                                     |                      |  |           |               |                 |                     |                         |        |                            |                |
| Major Sub M<br>Head Major H |         |                           | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                            | T.V. No.  | Туре          | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                        |         |                           | Head       |                                     |                      |  |           |               | (State)         |                     | 8009                    | - 7610 |                            | (A.G.)         |
| 2014 00 11                  | Ī       | Prosecutor/Govt. Pleaders | 0          | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Khasi           | 100       | Voucher       | 1,07,400        | 0                   | 0                       | 0      | 1,07,400                   | 1,07,400       |
|                             | 1       | Etc                       |            | Special                             | Total Object 1       | Head 28:                                 |           |               | 1,07,400        | 0                   | 0                       | 0      | 1,07,400                   | 1,07,400       |
|                             |         |                           |            |                                     | Total Sub Hea        | ad:                                      |           |               | 1,07,400        | 0                   | 0                       | 0      | 1,07,400                   | 1,07,400       |
|                             |         |                           |            |                                     | Total Minor I        | Head 114:                                |           |               | 1,07,400        | 0                   | 0                       | 0      | 1,07,400                   | 1,07,400       |
|                             |         |                           |            |                                     | Total Sub Ma         | jor Head $\theta$ :                      |           |               | 1,07,400        | 0                   | 0                       | 0      | 1,07,400                   | 1,07,400       |
|                             |         |                           |            |                                     | Total Major I        | Head 2014:                               |           |               | 1,07,400        | 0                   | 0                       | 0      | 1,07,400                   | 1,07,400       |
|                             |         |                           |            |                                     | Total of Mont        | th:                                      |           |               | 1,07,400        | 0                   | 0                       | 0      | 1,07,400                   | 1,07,400       |
|                             |         |                           |            |                                     | Total of DDO         | 2300001:                                 |           |               | 1,07,400        | 0                   | 0                       | 0      | 1,07,400                   | 1,07,400       |
| Reconcilia                  | ation   | Portion                   |            |                                     |                      |  |           |               |                 |                     |                         |        |                            |                |
| Internal Ad                 | djusti  | nent of A.G. Office:      |            |                                     |                      |  |           |               |                 |                     |                         |        |                            |                |
|                             |         |                           |            |                                     | DDO wis              | se Total ( Original                      | +Reconcil | ation+IA) :   |                 |                     |                         |        |                            | 1,07,400       |
| Summary of                  | f DD    | O wise expenditure        | <u>e</u>   |                                     |                      |  |           |               |                 |                     |                         |        |                            |                |
| 2014 00                     | 114     | (04) Public Prosec        | utor/G     | Govt. Pleaders Etc                  | Pr                   | . Payment For<br>ofessional And<br>ecial | Voted     | -Sixth-Schedu | le-Khasi        |                     |                         |        |                            | 1,07,400       |
|                             |         |                           |            |                                     |                      |  |           |               |                 |                     |                         |        |                            | 1,07,400       |
|                             |         |                           |            |                                     |                      |  |           |               |                 |                     |                         |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

375

Run Date:

| I      | Demai                          | nd:             | 04 ADMIN  | NISTR A        | ATION OF JUSTIC     | CE                   |                                |          |         |                 |                     |                          |        |                            |                |
|--------|--------------------------------|-----------------|---|----------------|---------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| D      | Pepart                         | tment :         | Law Departm   | ent            |                     |                      |                                |          |         |                 |                     |                          |        |                            |                |
| Т      | reasu                          | ıry             | Mairang Sub-  | Гreasur        | у                   |                      |                                |          |         |                 |                     |                          |        |                            |                |
| ;<br>D | D.D.O.                         | .:              | 2300002 Chie  | f Judic        | rial Magistrate Wes | t Khasi Hills Distr  | rict                           |          |         |                 |                     |                          |        |                            |                |
| M      | onth o                         | of Acco         | unt: APR/2024                                       |                |                     |                      |                                |          |         |                 |                     |                          |        |                            |                |
|        |                                | Minor<br>r Head |   | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|        | Head                           |                 | Truu  | Head           |                     | Semic                |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014   | 00                             | 1               | (02) Courts Of Assistants<br>To Dcs In Sub-Division | 0              | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 61       | Voucher | 1,07,807        | 0                   | 0                        | 0      | 1,07,807                   | 1,07,807       |
|        |                                |                 | Including Nazarat<br>Establishment.                 |                |                     | Total Object 1       | Head 1:                        |          |         | 1,07,807        | 0                   | 0                        | 0      | 1,07,807                   | 1,07,80        |
|        |                                |                 |   |                |                     | <b>Total Sub Hea</b> | ad:                            |          |         | 1,07,807        | 0                   | 0                        | 0      | 1,07,807                   | 1,07,807       |
|        |                                |                 | (03) Establishment Of<br>Chief Judicial Magistrate  | 0              | 02. Wages           |                      | General-Voted                  | 111      | Voucher | 55,550          | 0                   | 0                        | 0      | 55,550                     | 55,550         |
|        | And Other Judicial  Magistrate |                 |   | Total Object 1 | Head 2 :            |                      |                                | 55,550   | 0       | 0               | 0                   | 55,550                   | 55,550 |                            |                |
|        |                                |                 | Magistrate  |                |                     | Total Sub Hea        | ad:                            |          |         | 55,550          | 0                   | 0                        | 0      | 55,550                     | 55,550         |
|        |                                |                 |   |                |                     | Total Minor I        | Head 108:                      |          |         | 1,63,357        | 0                   | 0                        | 0      | 1,63,357                   | 1,63,357       |
|        |                                |                 |   |                |                     | Total Sub Ma         | jor Head $\theta$ :            |          |         | 1,63,357        | 0                   | 0                        | 0      | 1,63,357                   | 1,63,357       |
|        |                                |                 |   |                |                     | Total Major I        | Head 2014:                     |          |         | 1,63,357        | 0                   | 0                        | 0      | 1,63,357                   | 1,63,357       |
|        |                                |                 |   |                |                     | Total of Mont        | ch :                           |          |         | 1,63,357        | 0                   | 0                        | 0      | 1,63,357                   | 1,63,357       |
| M      | onth (                         | of Acco         | unt: MAY/2024                                       |                |                     |                      |                                |          |         |                 |                     |                          |        |                            |                |
| •      |                                | Minor<br>r Head | Sub<br>Head   | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|        | Head                           |                 |   | Head           |                     |                      |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014   | 00                             | 1               | (02) Courts Of Assistants<br>To Dcs In Sub-Division | 0              | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 141      | Voucher | 5,392           | 0                   | 0                        | 0      | 5,392                      | 5,392          |
|        |                                |                 | Including Nazarat<br>Establishment.                 |                |                     |                      | Voted-Sixth-<br>Schedule-Khasi | 4        | Voucher | 1,07,807        | 0                   | 0                        | 0      | 1,07,807                   | 1,07,807       |
| İ      |                                |                 |   |                |                     | Total Object 1       | Head 1 :                       |          |         | 1,13,199        | 0                   | 0                        | 0      | 1,13,199                   | 1,13,199       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

376

Run Date:

| Demand:           | 04 ADM  | INISTRA  | ATION OF JUSTI   | CE   |   |  |  |   |  |  |  |   |   |
|-------------------|---|--|--|--|---|--|--|---|--|--|--|---|---|
| epartmen          | : Law Depart  | ment   |  |  |   |  |  |   |  |  |  |   |   |
| reasury           | Mairang Sul   | -Treasur   | у  |  |   |  |  |   |  |  |  |   |   |
| D.D.O. :          | 2300002 CI  | nief Judic   | cial Magistrate Wes  | st Khasi Hills Distr   | ict   |  |  |   |  |  |  |   |   |
| onth of Ac        | count: MAY/2024   |  |  |  |   |  |  |   |  |  |  |   |   |
| Sub Min           | or Sub  |  | Object Head  | Categorised  | Plan/Non-Plan   | T.V. No.   | Туре   | Gross<br>Amount   | Deduction<br>by DDO                                      |  |  | Net Amount<br>(as per SOP)  | Gross<br>Amoun  |
| Head              | iu Heau   |  |  | Semile   |   |  |  | (State)   |  | 8009   | - 7610   |   | ( <b>A.G.</b> )   |
| 00 108            | To Dcs In Sub-Division<br>Including Nazarat   |  |  | Total Sub Hea  | nd:   |  |  | 1,13,199  | 0  | 0  | 0  | 1,13,199  | 1,13,199  |
|                   | (03) Establishment Of   | 0  | (01) Salaries  |  | General-Voted   | 186  | Voucher  | 1,46,884  | 0  | 0  | 0  | 1,46,884  | 1,46,884  |
|                   | Chief Judicial Magistra<br>And Other Judicial   | e  |  |  | General-Voted   | 3  | Voucher  | 3,624   | 0  | 0  | 0  | 3,624   | 3,624   |
|                   | Magistrate  |  |  | Total Object I   | Head 1 :  |  |  | 1,50,508  | 0  | 0  | 0  | 1,50,508  | 1,50,508  |
|                   |   |  | 02. Wages  |  | General-Voted   | 1  | Voucher  | 31,356  | 0  | 0  | 0  | 31,356  | 31,356  |
|                   |   |  |  |  | General-Voted   | 135  | Voucher  | 3,555   | 0  | 0  | 0  | 3,555   | 3,555   |
|                   |   |  |  |  | General-Voted   | 2  | Voucher  | 20,000  | 0  | 0  | 0  | 20,000  | 20,000  |
|                   |   |  |  | Total Object I   | Head 2:   |  |  | 54,911  | 0  | 0  | 0  | 54,911  | 54,911  |
|                   |   |  |  | Total Sub Hea  | nd:   |  |  | 2,05,419  | 0  | 0  | 0  | 2,05,419  | 2,05,419  |
|                   |   |  |  | Total Minor H  | <b>Head</b> 108:  |  |  | 3,18,618  | 0  | 0  | 0  | 3,18,618  | 3,18,618  |
|                   |   |  |  | Total Sub Ma   | jor Head $\theta$ :   |  |  | 3,18,618  | 0  | 0  | 0  | 3,18,618  | 3,18,618  |
|                   |   |  |  | Total Major H  | <b>Head</b> 2014:   |  |  | 3,18,618  | 0  | 0  | 0  | 3,18,618  | 3,18,618  |
|                   |   |  |  | Total of Mont  | h :   |  |  | 3,18,618  | 0  | 0  | 0  | 3,18,618  | 3,18,618  |
| onth of Ac        | count: JUN/2024   |  |  |  |   |  |  |   |  |  |  |   |   |
| Sub Min           | or Sub  | Sub  | Object Head  | Categorised  | Plan/Non-Plan   | T.V. No.   | Type   |   |  |  |  | Net Amount  | Gross   |
| Major Hea<br>Head | nd Head   | Sub<br>Head  |  | Schme  |   |  |  | Amount<br>(State)   | <b>ԾԱՄ</b>   | (as per A.G. 8009  | - 7610   | (as per SOP)  | <b>Amoun</b> ( <b>A.G.</b> )  |
| 00 108            | (02) Courts Of Assistan   | ta O   | (01) Salaries  |  | V + 1.0° 4  | 1  | Voucher  | 1,07,807  | 0  | 0  | 5,500  | 1.02.207  | 1,07,807  |
|                   | epartment reasury .D.O.: onth of Acc Sub Min Major Hea Head  onth of Acc Sub Min Major Head | reasury Mairang Substance Substance May Subs | mairang Sub-Treasur  Donth of Account: MAY/2024  Sub Minor Sub Major Head Head  O0 108 (02) Courts Of Assistants To Dos In Sub-Division Including Nazarat Establishment. (03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate  Onth of Account: JUN/2024  Sub Minor Sub Major Head Head  Sub Major Head Head  Sub Major Head Head  Magistrate  North of Account: JUN/2024 | mairang Sub-Treasury  D.O.: 2300002 Chief Judicial Magistrate West onth of Account: MAY/2024  Sub Minor Sub Sub Object Head Sub Head  O0 108 (02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment.  (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate  Onth of Account: JUN/2024  Sub Minor Sub Sub Object Head Sub Head  Major Head Head Sub Head  Major Head Head Sub Head | Mairang Sub-Treasury  D.O.: 2300002 Chief Judicial Magistrate West Khasi Hills Distrest Onth of Account: MAY/2024  Sub Minor Sub Sub Object Head Schme  Way of Head Head Sub Head Sub Head  OO 108 (02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment. (03) Establishment Of Ochief Judicial Magistrate And Other | Mairang Sub-Treasury  D.O.: 2300002 Chief Judicial Magistrate West Khasi Hills District  MAY/2024  Sub Minor Sub Sub Object Head Schme  Major Head Head Head Head  Major Head Head Sub Head  O0 108 (02) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate  Magistrate  Magistrate  O2. Wages  General-Voted General- | Mairang Sub-Treasury  D.O.: 2300002 Chief Judicial Magistrate West Khasi Hills District  Total Sub Minor Sub Mead  Major Head Head Sub Head  Magistrate  May 2024  Total Sub Head:  Total Object Head - 1:  02. Wages  General-Voted 135 General-Voted 2  Total Object Head - 2:  Total Sub Head:  Total Sub Head:  Total Sub Head  Categorised Plan/Non-Plan T.V. No.  Major Head - 1:  02. Wages  General-Voted 135 General-Voted 2  Total Object Head- 2:  Total Sub Head:  Total Minor Head 108:  Total Sub Head:  Total Major Head 0:  Total Major Head 0:  Total Major Head 108:  Total Major Head 2014:  Total of Month:  Total of Month:  Total Object Head- 2:  Total Major Head 8  Sub Object Head Sub Sub Object Head Schme  Total Sub Major Plan T.V. No.  Schme | Pepartment: Law Department  Treasury Mairang Sub-Treasury  D.O.: 2300002 Chief Judicial Magistrate West Khasi Hills District  Sub Minor Sub Sub Object Head Schme  Major Head Head Head  Major Head Head  O2) Courts Of Assistants To Des In Sub-Division Including Nazarat Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate  And Other Judicial Magistrate And Other Judicial Magistrate Chencel-Voted 180 Voucher General-Voted 135 Voucher General-Voted 135 Voucher General-Voted 135 Voucher General-Voted 2 Voucher Total Object Head - 2:  Total Sub Head:  Total Object Head - 2:  Total Sub Head :  Total Major Head 108:  Total Major Head 2014:  Total Major Head 2014:  Total of Month:  Total Major Head 170. Type Major Head Head Head Head Head Head Sub Head  Categorised Plan/Non-Plan T.V. No. Type Schme | Plan/Non-Plan   T.V. No.   Type   Gross   Amount (State) | Data   Control | Part   Color | Para   Para | Para   Para |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

377

| Department :                    | Law Departme  | 4                      |                         |                                |          |         |          |           |              |        |              |          |
|---------------------------------|---|------------------------|-------------------------|--------------------------------|----------|---------|----------|-----------|--------------|--------|--------------|----------|
| Treasury                        |   | ent                    |                         |                                |          |         |          |           |              |        |              |          |
|                                 | Mairang Sub-T   | 'reasurv               |                         |                                |          |         |          |           |              |        |              |          |
| D.D.O. :                        |   | <u> </u>               | West Khasi Hills Distri | ict                            |          |         |          |           |              |        |              |          |
|                                 |   | - Judiciai Wagistate   | West Khasi IIIIs Disti  |                                |          |         |          |           |              |        |              |          |
|                                 | ount: JUN/2024  |                        |                         | DI AY DI                       | /F) ¥7   | TD.     | Gross    | Deduction | Deduction A  | mount  | Net Amount   | Gross    |
| ajor Sub Mino<br>ead Major Head |   | Sub Object Head<br>Sub | Categorised<br>Schme    | Plan/Non-Plan                  | T.V. No. | Туре    | Amount   | by DDO    | (as per A.G. |        | (as per SOP) | Amoun    |
| Head                            |   | Head                   |                         |                                |          |         | (State)  |           | 8009         | - 7610 |              | (A.G.)   |
| 014 00 108                      | (02) Courts Of Assistants (                                   | ) (01) Salaries        | Total Object I          | Head 1:                        |          |         | 1,07,807 | 0         | 0            | 5,500  | 1,02,307     | 1,07,807 |
|                                 | To Dcs In Sub-Division<br>Including Nazarat<br>Establishment. | (13) Office Exp        | enses                   | Voted-Sixth-<br>Schedule-Khasi | 135      | Voucher | 1,09,200 | 0         | 0            | 0      | 1,09,200     | 1,09,200 |
|                                 |   |                        | Total Object I          | Head 13:                       |          |         | 1,09,200 | 0         | 0            | 0      | 1,09,200     | 1,09,200 |
|                                 |   |                        | Total Sub Hea           | nd:                            |          |         | 2,17,007 | 0         | 0            | 5,500  | 2,11,507     | 2,17,007 |
|                                 | (03) Establishment Of   | (01) Salaries          |                         | General-Voted                  | 2        | Voucher | 73,442   | 0         | 0            | 5,500  | 67,942       | 73,442   |
|                                 | Chief Judicial Magistrate<br>And Other Judicial<br>Magistrate |                        | Total Object <b>F</b>   | Head 1:                        |          |         | 73,442   | 0         | 0            | 5,500  | 67,942       | 73,442   |
|                                 |   | 02. Wages              |                         | General-Voted                  | 134      | Voucher | 2,11,355 | 0         | 0            | 0      | 2,11,355     | 2,11,355 |
|                                 |   |                        |                         | General-Voted                  | 81       | Voucher | 56,180   | 0         | 0            | 0      | 56,180       | 56,180   |
|                                 |   |                        | Total Object <b>F</b>   | Head 2:                        |          |         | 2,67,535 | 0         | 0            | 0      | 2,67,535     | 2,67,535 |
|                                 |   | (13) Office Exp        | enses                   | General-Voted                  | 111      | Voucher | 26,462   | 0         | 0            | 0      | 26,462       | 26,462   |
|                                 |   |                        |                         | General-Voted                  | 136      | Voucher | 9,270    | 0         | 0            | 0      | 9,270        | 9,270    |
|                                 |   |                        |                         | General-Voted                  | 137      | Voucher | 4,816    | 0         | 0            | 0      | 4,816        | 4,816    |
|                                 |   |                        | Total Object I          | Head 13:                       |          |         | 40,548   | 0         | 0            | 0      | 40,548       | 40,548   |
|                                 |   |                        | Total Sub Hea           | nd:                            |          |         | 3,81,525 | 0         | 0            | 5,500  | 3,76,025     | 3,81,525 |
|                                 |   |                        | Total Minor H           | <b>Head</b> 108:               |          |         | 5,98,532 | 0         | 0            | 11,000 | 5,87,532     | 5,98,532 |
|                                 |   |                        | Total Sub Maj           | jor Head $\theta$ :            |          |         | 5,98,532 | 0         | 0            | 11,000 | 5,87,532     | 5,98,532 |
|                                 |   |                        | Total Major H           | <b>Iead</b> 2014:              |          |         | 5,98,532 | 0         | 0            | 11,000 | 5,87,532     | 5,98,532 |
|                                 |   |                        | Total of Mont           | h :                            |          |         | 5,98,532 | 0         | 0            | 11,000 | 5,87,532     | 5,98,532 |
| Month of Acco                   | ount: JUL/2024  |                        |                         |                                |          |         |          |           |              |        |              |          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

378

Run Date:

22/01/2025

| Demand:                            | 04 ADMIN   | NISTR <i>A</i> | ATION OF JUSTIC    | CE                   |                                |          |          |                 |                     |                          |          |                            |                 |
|------------------------------------|--|----------------|--------------------|----------------------|--------------------------------|----------|----------|-----------------|---------------------|--------------------------|----------|----------------------------|-----------------|
| Department :                       | Law Departme                                       | ent            |                    |                      |                                |          |          |                 |                     |                          |          |                            |                 |
| Treasury                           | Mairang Sub-T                                      | Γreasur        | y                  |                      |                                |          |          |                 |                     |                          |          |                            |                 |
| D.D.O. :                           | 2300002 Chie                                       | f Judic        | ial Magistrate Wes | t Khasi Hills Distri | ict                            |          |          |                 |                     |                          |          |                            |                 |
| Month of Acco                      | ount: JUL/2024                                     |                |                    |                      |                                |          |          |                 |                     |                          |          |                            |                 |
| Major Sub Mino<br>Head Major Head  |  | Sub<br>Sub     | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре     | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G    |          | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               | 11cuu  | Head           |                    | Semic                |                                |          |          | (State)         |                     | 8009                     | - 7610   |                            | (A.G.))         |
|                                    | (02) Courts Of Assistants To Des In Sub-Division   | 0              | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Khasi | 1        | Voucher  | 1,07,807        | 0                   | 0                        | 5,500    | 1,02,307                   | 1,07,807        |
|                                    | Including Nazarat Establishment.                   |                |                    | Total Object H       | Head 1 :                       |          |          | 1,07,807        | 0                   | 0                        | 5,500    | 1,02,307                   | 1,07,807        |
|                                    |  |                |                    | Total Sub Hea        | d:                             |          |          | 1,07,807        | 0                   | 0                        | 5,500    | 1,02,307                   | 1,07,807        |
|                                    | (03) Establishment Of<br>Chief Judicial Magistrate | 0              | (01) Salaries      |                      | General-Voted                  | 2        | Voucher  | 73,442          | 0                   | 0                        | 5,500    | 67,942                     | 73,442          |
|                                    | And Other Judicial                                 |                |                    | Total Object I       | Head 1 :                       |          |          | 73,442          | 0                   | 0                        | 5,500    | 67,942                     | 73,442          |
|                                    | Magistrate   | 02. Wages      |                    | General-Voted        | 84                             | Voucher  | 1,38,080 | 0               | 0                   | 0                        | 1,38,080 | 1,38,080                   |                 |
|                                    |  |                |                    | Total Object F       | Head 2 :                       |          |          | 1,38,080        | 0                   | 0                        | 0        | 1,38,080                   | 1,38,080        |
|                                    |  |                |                    | Total Sub Hea        | d:                             |          |          | 2,11,522        | 0                   | 0                        | 5,500    | 2,06,022                   | 2,11,522        |
|                                    |  |                |                    | Total Minor H        | lead 108 :                     |          |          | 3,19,329        | 0                   | 0                        | 11,000   | 3,08,329                   | 3,19,329        |
|                                    |  |                |                    | Total Sub Maj        | jor Head $\theta$ :            |          |          | 3,19,329        | 0                   | 0                        | 11,000   | 3,08,329                   | 3,19,329        |
|                                    |  |                |                    | Total Major H        | lead 2014:                     |          |          | 3,19,329        | 0                   | 0                        | 11,000   | 3,08,329                   | 3,19,329        |
| 1                                  |  |                |                    | Total of Montl       | h :                            |          |          | 3,19,329        | 0                   | 0                        | 11,000   | 3,08,329                   | 3,19,329        |
| Month of Acco                      | ount: AUG/2024                                     |                |                    |                      |                                |          |          |                 |                     |                          |          |                            |                 |
| Major Sub Minor<br>Head Major Head |  | Sub<br>Sub     | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type     | Amount          | Deduction<br>by DDO | Deduction<br>(as per A.G |          | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               |  | Head           |                    |                      |                                |          |          | (State)         |                     | 8009                     | - 7610   |                            | (A.G.))         |
| 2014 00 108                        | (02) Courts Of Assistants                          | 0              | (01) Salaries      |                      | Voted-Sixth-                   | 1        | Voucher  | 1,10,917        | 0                   | 0                        | 5,500    | 1,05,417                   | 1,10,917        |
|                                    | To Dcs In Sub-Division<br>Including Nazarat        |                |                    |                      | Schedule-Khasi                 |          |          |                 |                     |                          |          |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

379

Run Date:

| Den      | nand :               | 04 ADMI   | NISTRA     | ATION OF JUSTICE      |                                       |                                |          |         |          |                     |                             |        |                            |               |
|----------|----------------------|---|------------|-----------------------|---------------------------------------|--------------------------------|----------|---------|----------|---------------------|-----------------------------|--------|----------------------------|---------------|
| Depa     | artment :            | Law Departm   | ent        |                       |                                       |                                |          |         |          |                     |                             |        |                            |               |
| Trea     | sury                 | Mairang Sub-  | Freasur    | y                     |                                       |                                |          |         |          |                     |                             |        |                            |               |
| D.D.     | O.:                  | 2300002 Chie  | ef Judic   | ial Magistrate West F | Khasi Hills Distri                    | ct                             |          |         |          |                     |                             |        |                            |               |
| Mont     | h of Acco            | unt: AUG/2024                                       |            |                       |                                       |                                |          |         |          |                     |                             |        |                            |               |
|          | ıb Minor<br>jor Head |   | Sub<br>Sub | Object Head           | Categorised<br>Schme                  | Plan/Non-Plan                  | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
| Не       | •                    |   | Head       |                       | , , , , , , , , , , , , , , , , , , , |                                |          |         | (State)  |                     | 8009                        | - 7610 |                            | (A.G.)        |
| 2014 00  |                      | (02) Courts Of Assistants<br>To Dcs In Sub-Division | 0          | 06.Medical Treatment  |                                       | Voted-Sixth-<br>Schedule-Khasi | 84       | Voucher | 20,704   | 0                   | 0                           | 0      | 20,704                     | 20,70         |
|          |                      | Including Nazarat<br>Establishment.                 |            |                       | Total Object H                        | lead 6 :                       |          |         | 20,704   | 0                   | 0                           | 0      | 20,704                     | 20,70         |
|          |                      |   |            | 23. Cost Of Ration    |                                       | Voted-Sixth-<br>Schedule-Khasi | 73       | Voucher | 16,450   | 0                   | 0                           | 0      | 16,450                     | 16,45         |
|          |                      |   |            |                       | Total Object H                        | lead 23 :                      |          |         | 16,450   | 0                   | 0                           | 0      | 16,450                     | 16,45         |
|          |                      |   |            |                       | Total Sub Head                        | d :                            |          |         | 1,48,071 | 0                   | 0                           | 5,500  | 1,42,571                   | 1,48,07       |
|          |                      |   | 0          | (01) Salaries         |                                       | General-Voted                  | 119      | Voucher | 22,109   | 0                   | 0                           | 0      | 22,109                     | 22,10         |
|          |                      | Chief Judicial Magistrate<br>And Other Judicial     |            |                       |                                       | General-Voted                  | 2        | Voucher | 75,463   | 0                   | 0                           | 5,500  | 69,963                     | 75,46         |
|          |                      | Magistrate  |            |                       | Total Object H                        | lead 1 :                       |          |         | 97,572   | 0                   | 0                           | 5,500  | 92,072                     | 97,57         |
|          |                      |   |            | 02. Wages             |                                       | General-Voted                  | 85       | Voucher | 1,33,412 | 0                   | 0                           | 0      | 1,33,412                   | 1,33,41       |
|          |                      |   |            |                       |                                       | General-Voted                  | 86       | Voucher | 2,334    | 0                   | 0                           | 0      | 2,334                      | 2,33          |
|          |                      |   |            |                       | Total Object H                        | lead 2 :                       |          |         | 1,35,746 | 0                   | 0                           | 0      | 1,35,746                   | 1,35,74       |
|          |                      |   |            |                       | Total Sub Head                        | d :                            |          |         | 2,33,318 | 0                   | 0                           | 5,500  | 2,27,818                   | 2,33,31       |
|          |                      |   |            |                       | Total Minor H                         | ead 108:                       |          |         | 3,81,389 | 0                   | 0                           | 11,000 | 3,70,389                   | 3,81,38       |
|          |                      |   |            |                       | Total Sub Maj                         | or Head 0:                     |          |         | 3,81,389 | 0                   | 0                           | 11,000 | 3,70,389                   | 3,81,38       |
|          |                      |   |            |                       | Total Major H                         | ead 2014:                      |          |         | 3,81,389 | 0                   | 0                           | 11,000 | 3,70,389                   | 3,81,38       |
|          |                      |   |            |                       | Total of Month                        | ı :                            |          |         | 3,81,389 | 0                   | 0                           | 11,000 | 3,70,389                   | 3,81,38       |
| Mont     | h of Acco            | unt: SEP/2024                                       |            |                       |                                       |                                |          |         |          |                     |                             |        |                            |               |
| Major Su | ıb Minor             | Sub   | Sub        | Object Head           | Categorised                           | Plan/Non-Plan                  |          | Туре    |          |                     |                             |        |                            |               |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

380

Run Date:

| D      | emai  | nd :             | 04 ADMIN  | NISTRA   | TION OF JUSTICE      | Ľ                    |                                |          |         |                            |                     |                         |        |                            |                          |
|--------|-------|------------------|---|----------|----------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------|--------|----------------------------|--------------------------|
| De     | epart | tment :          | Law Departme                                      | ent      |                      |                      |                                |          |         |                            |                     |                         |        |                            |                          |
| Tr     | easu  | ıry              | Mairang Sub-T                                     | Γreasury | 7                    |                      |                                |          |         |                            |                     |                         |        |                            |                          |
| Ď.     | D.O.  | .:               | 2300002 Chie                                      | f Judici | al Magistrate West   | Khasi Hills Distri   | ct                             |          |         |                            |                     |                         |        |                            |                          |
| Mo     | nth ( | of Accou         | int: SEP/2024                                     |          |                      |                      |                                |          |         |                            |                     |                         |        |                            |                          |
| Head N | Majo  | Minor<br>or Head |   | Sub      | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G | . A&E) | Net Amount<br>(as per SOP) | Gross<br>Amoun<br>(A.G.) |
| ]      | Head  | 1                |   | Head     |                      |                      |                                |          |         | (State)                    |                     | 8009                    | - 7610 |                            | (A.G.)                   |
| 2014   | 00    | l j              | 02) Courts Of Assistants To Des In Sub-Division   | 0        | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 1        | Voucher | 1,10,917                   | 0                   | 0                       | 5,500  | 1,05,417                   | 1,10,91                  |
|        |       | I                | ncluding Nazarat<br>Establishment.                |          |                      | Total Object H       | Iead 1 :                       |          |         | 1,10,917                   | 0                   | 0                       | 5,500  | 1,05,417                   | 1,10,91                  |
|        |       |                  |   |          | (11) Travel Expenses |                      | Voted-Sixth-<br>Schedule-Khasi | 131      | Voucher | 4,722                      | 0                   | 0                       | 0      | 4,722                      | 4,722                    |
|        |       |                  |   |          | Total Object H       | Iead 11 :            |                                |          | 4,722   | 0                          | 0                   | 0                       | 4,722  | 4,722                      |                          |
|        |       |                  |   |          | (13) Office Expenses |                      | Voted-Sixth-<br>Schedule-Khasi | 123      | Voucher | 16,968                     | 0                   | 0                       | 0      | 16,968                     | 16,968                   |
|        |       |                  |   |          |                      | Total Object H       | <b>Iead</b> 13 :               |          |         | 16,968                     | 0                   | 0                       | 0      | 16,968                     | 16,96                    |
|        |       |                  |   |          |                      | Total Sub Hea        | d :                            |          |         | 1,32,607                   | 0                   | 0                       | 5,500  | 1,27,107                   | 1,32,60                  |
|        |       |                  | 03) Establishment Of<br>Chief Judicial Magistrate | 0        | (01) Salaries        |                      | General-Voted                  | 2        | Voucher | 1,04,020                   | 0                   | 0                       | 5,500  | 98,520                     | 1,04,02                  |
|        |       |                  | And Other Judicial                                |          |                      | Total Object H       | Iead 1 :                       |          |         | 1,04,020                   | 0                   | 0                       | 5,500  | 98,520                     | 1,04,020                 |
|        |       | l                | Magistrate  |          | 02. Wages            |                      | General-Voted                  | 63       | Voucher | 1,38,080                   | 0                   | 0                       | 0      | 1,38,080                   | 1,38,080                 |
|        |       |                  |   |          |                      | Total Object H       | <b>Iead</b> 2:                 |          |         | 1,38,080                   | 0                   | 0                       | 0      | 1,38,080                   | 1,38,080                 |
|        |       |                  |   |          | (13) Office Expenses |                      | General-Voted                  | 122      | Voucher | 3,700                      | 0                   | 0                       | 0      | 3,700                      | 3,700                    |
|        |       |                  |   |          |                      | Total Object H       | <b>Iead</b> 13 :               |          |         | 3,700                      | 0                   | 0                       | 0      | 3,700                      | 3,700                    |
|        |       |                  |   |          |                      | Total Sub Hea        | d :                            |          |         | 2,45,800                   | 0                   | 0                       | 5,500  | 2,40,300                   | 2,45,800                 |
|        |       |                  |   |          |                      | Total Minor H        | lead 108:                      |          |         | 3,78,407                   | 0                   | 0                       | 11,000 | 3,67,407                   | 3,78,40                  |
|        |       |                  |   |          |                      | Total Sub Maj        | or Head $\theta$ :             |          |         | 3,78,407                   | 0                   | 0                       | 11,000 | 3,67,407                   | 3,78,40                  |
|        |       |                  |   |          |                      | Total Major H        | lead 2014:                     |          |         | 3,78,407                   | 0                   | 0                       | 11,000 | 3,67,407                   | 3,78,40                  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

381

|      | <b>Deman</b> | nd:   | 04 ADMIN   | ISTR <i>A</i> | ATION OF JUSTICE      |                                |                    |          |          |                 |                     |                            |          |                            |                 |
|------|--------------|---|--|---------------|-----------------------|--------------------------------|--------------------|----------|----------|-----------------|---------------------|----------------------------|----------|----------------------------|-----------------|
| D    | epart        | ment :  | Law Departme                                       | ent           |                       |                                |                    |          |          |                 |                     |                            |          |                            |                 |
| Т    | reasu        | ry  | Mairang Sub-T                                      | reasur        | у                     |                                |                    |          |          |                 |                     |                            |          |                            |                 |
| Ď    | .D.O.        | :   | 2300002 Chie                                       | Judic         | ial Magistrate West l | Khasi Hills Distri             | ct                 |          |          |                 |                     |                            |          |                            |                 |
| Mo   | onth o       | of Acco   | unt: SEP/2024                                      |               |                       |                                |                    |          |          |                 |                     |                            |          |                            |                 |
|      |              |   | · Sub<br>Head                                      | Sub<br>Sub    | Object Head           | Categorised<br>Schme           | Plan/Non-Plan      | T.V. No. | Туре     | Gross<br>Amount | Deduction<br>by DDO | Deduction A                |          | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head         |   |  | Head          |                       | Semile                         |                    |          |          | (State)         |                     | 8009                       | - 7610   |                            | (A.G.))         |
|      |              |   |  |               |                       | Total of Montl                 | h :                |          |          | 3,78,407        | 0                   | 0                          | 11,000   | 3,67,407                   | 3,78,407        |
| Mo   | onth o       | of Acco   | unt: OCT/2024                                      |               |                       |                                |                    |          |          |                 |                     |                            |          |                            |                 |
|      |              |   | · Sub<br>Head                                      | Sub<br>Sub    | Object Head           | Categorised<br>Schme           | Plan/Non-Plan      | T.V. No. | Туре     | Amount          | Deduction<br>by DDO | Deduction A<br>(as per A.G |          | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head         |   |  | Head          |                       | Semile                         |                    |          |          | (State)         |                     | 8009                       | - 7610   |                            | (A.G.))         |
| 2014 | 2014 00 108  | (02) Courts Of Assistants (<br>To Dcs In Sub-Division | )  | (01) Salaries |                       | Voted-Sixth-<br>Schedule-Khasi | 30                 | Voucher  | 1,10,917 | 0               | 0                   | 5,500                      | 1,05,417 | 1,10,917                   |                 |
|      |              |   | Including Nazarat<br>Establishment.                |               |                       | Total Object H                 | Iead 1 :           |          |          | 1,10,917        | 0                   | 0                          | 5,500    | 1,05,417                   | 1,10,917        |
|      |              |   |  |               |                       | Total Sub Hea                  | d :                |          |          | 1,10,917        | 0                   | 0                          | 5,500    | 1,05,417                   | 1,10,917        |
|      |              |   | (03) Establishment Of<br>Chief Judicial Magistrate | )             | (01) Salaries         |                                | General-Voted      | 31       | Voucher  | 1,04,020        | 0                   | 0                          | 5,500    | 98,520                     | 1,04,020        |
|      |              |   | And Other Judicial                                 |               |                       | Total Object H                 | Iead <i>1 :</i>    |          |          | 1,04,020        | 0                   | 0                          | 5,500    | 98,520                     | 1,04,020        |
|      |              |   | Magistrate   |               | 02. Wages             |                                | General-Voted      | 108      | Voucher  | 1,38,080        | 0                   | 0                          | 0        | 1,38,080                   | 1,38,080        |
|      |              |   |  |               |                       | Total Object H                 | Iead 2 :           |          |          | 1,38,080        | 0                   | 0                          | 0        | 1,38,080                   | 1,38,080        |
|      |              |   |  |               | (13) Office Expenses  |                                | General-Voted      | 107      | Voucher  | 2,523           | 0                   | 0                          | 0        | 2,523                      | 2,523           |
|      |              |   |  |               |                       | Total Object H                 | Iead 13 :          |          |          | 2,523           | 0                   | 0                          | 0        | 2,523                      | 2,523           |
|      |              |   |  |               |                       | Total Sub Hea                  | d :                |          |          | 2,44,623        | 0                   | 0                          | 5,500    | 2,39,123                   | 2,44,623        |
|      |              |   |  |               |                       | Total Minor H                  | lead 108:          |          |          | 3,55,540        | 0                   | 0                          | 11,000   | 3,44,540                   | 3,55,540        |
|      |              |   |  |               |                       | Total Sub Maj                  | or Head $\theta$ : |          |          | 3,55,540        | 0                   | 0                          | 11,000   | 3,44,540                   | 3,55,540        |
|      |              |   |  |               |                       | Total Major H                  | lead 2014:         |          |          | 3,55,540        | 0                   | 0                          | 11,000   | 3,44,540                   | 3,55,540        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

382

| Den                 | nand :              | 04 AI                                     | OMINISTR   | ATION OF JUSTIC     | CE                   |                                |          |         |                 |                     |                          |         |                            |                 |
|---------------------|---------------------|---|------------|---------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|---------|----------------------------|-----------------|
| Depa                | artmen              | t: Law Dep                                | partment   |                     |                      |                                |          |         |                 |                     |                          |         |                            |                 |
| Trea                | sury                | Mairang                                   | Sub-Treasu | ıry                 |                      |                                |          |         |                 |                     |                          |         |                            |                 |
| D.D.                | O.:                 | 2300002                                   | Chief Judi | cial Magistrate Wes | st Khasi Hills Distr | rict                           |          |         |                 |                     |                          |         |                            |                 |
| Mont                | h of Ac             | count: OCT/202                            | 4          |                     |                      |                                |          |         |                 |                     |                          |         |                            |                 |
| Major Su<br>Head Ma |                     | nor Sub<br>ad Head                        | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G | G. A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Не                  | ad                  |   | Head       | d                   |                      |                                |          |         | (State)         |                     | 8009                     | - 7610  |                            | (A.G.))         |
|                     |                     |   |            |                     | Total of Mont        | th :                           |          |         | 3,55,540        | 0                   | 0                        | 11,000  | 3,44,540                   | 3,55,540        |
| Mont                | h of Ac             | ecount: NOV/202                           | 24         |                     |                      |                                |          |         |                 |                     |                          |         |                            |                 |
| Major Su<br>Head Ma |                     | or Sub<br>ad Head                         | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G    |         | Net Amount (as per SOP)    | Gross<br>Amount |
| Не                  |                     |   | Head       | d                   |                      |                                |          |         | (State)         |                     | 8009                     | - 7610  |                            | (A.G.))         |
| 2014 00             | 2014 00 108 (0<br>T | (02) Courts Of Assi<br>To Dcs In Sub-Divi |            | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 260      | Voucher | 8,328           | 0                   | 0                        | 0       | 8,328                      | 8,328           |
|                     |                     | Including Nazarat<br>Establishment.       |            |                     |                      | Voted-Sixth-<br>Schedule-Khasi | 64       | Voucher | 1,10,917        | 0                   | 0                        | 5,500   | 1,05,417                   | 1,10,917        |
|                     |                     |   |            |                     | Total Object 1       | Head 1 :                       |          |         | 1,19,245        | 0                   | 0                        | 5,500   | 1,13,745                   | 1,19,245        |
|                     |                     |   |            |                     | Total Sub Hea        | ad:                            |          |         | 1,19,245        | 0                   | 0                        | 5,500   | 1,13,745                   | 1,19,245        |
|                     |                     | (03) Establishment                        |            | (01) Salaries       |                      | General-Voted                  | 261      | Voucher | 7,562           | 0                   | 0                        | 0       | 7,562                      | 7,562           |
|                     |                     | Chief Judicial Magi<br>And Other Judicial | strate     |                     |                      | General-Voted                  | 65       | Voucher | 1,04,020        | 0                   | 0                        | 5,500   | 98,520                     | 1,04,020        |
|                     |                     | Magistrate                                |            |                     | Total Object 1       | Head 1 :                       |          |         | 1,11,582        | 0                   | 0                        | 5,500   | 1,06,082                   | 1,11,582        |
|                     |                     |   |            |                     | Total Sub Hea        | ad:                            |          |         | 1,11,582        | 0                   | 0                        | 5,500   | 1,06,082                   | 1,11,582        |
|                     |                     |   |            |                     | Total Minor I        | Head 108:                      |          |         | 2,30,827        | 0                   | 0                        | 11,000  | 2,19,827                   | 2,30,827        |
|                     |                     |   |            |                     | Total Sub Ma         | jor Head $\theta$ :            |          |         | 2,30,827        | 0                   | 0                        | 11,000  | 2,19,827                   | 2,30,827        |
|                     |                     |   |            |                     | Total Major I        | Head 2014:                     |          |         | 2,30,827        | 0                   | 0                        | 11,000  | 2,19,827                   | 2,30,827        |
|                     |                     |   |            |                     | Total of Mont        | th:                            |          |         | 2,30,827        | 0                   | 0                        | 11,000  | 2,19,827                   | 2,30,827        |
| Mont                | h of Ac             | count: DEC/202                            | 4          |                     |                      |                                |          |         |                 |                     |                          |         |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

383

Run Date:

| Demand:                        | 04 ADMIN  | VISTRATION OF JUSTIC        | <br>F                                 |                                |          |         |          |                     |                          |        |                            |                |
|--------------------------------|---|-----------------------------|---------------------------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
|                                |   |                             | L                                     |                                |          |         |          |                     |                          |        |                            |                |
| Departmen                      | t: Law Departm                                      | ent                         |                                       |                                |          |         |          |                     |                          |        |                            |                |
| Treasury                       | Mairang Sub-  | Treasury                    |                                       |                                |          |         |          |                     |                          |        |                            |                |
|                                | 2300002 Chie  | ef Judicial Magistrate West | Khasi Hills District                  | Ī.                             |          |         |          |                     |                          |        |                            |                |
| Month of Ac                    | ccount: DEC/2024                                    |                             |                                       |                                |          |         |          |                     |                          |        |                            |                |
| Major Sub Mir<br>Head Major He |   | Sub Object Head<br>Sub      | Categorised Schme                     | Plan/Non-Plan                  | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                           |   | Head                        | , , , , , , , , , , , , , , , , , , , |                                |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00 108                    | (02) Courts Of Assistants<br>To Dcs In Sub-Division | 0 (01) Salaries             |                                       | Voted-Sixth-<br>Schedule-Khasi | 395      | Voucher | 1,14,199 | 0                   | 0                        | 5,500  | 1,08,699                   | 1,14,199       |
|                                | Including Nazarat<br>Establishment.                 |                             |                                       | Voted-Sixth-<br>Schedule-Khasi | 94       | Voucher | 1,14,199 | 0                   | 0                        | 5,500  | 1,08,699                   | 1,14,199       |
|                                |   |                             | Total Object He                       | ad 1:                          |          |         | 2,28,398 | 0                   | 0                        | 11,000 | 2,17,398                   | 2,28,39        |
|                                |   |                             | Total Sub Head                        | :                              |          |         | 2,28,398 | 0                   | 0                        | 11,000 | 2,17,398                   | 2,28,39        |
|                                |   | 0 (01) Salaries             |                                       | General-Voted                  | 394      | Voucher | 1,07,740 | 0                   | 0                        | 5,500  | 1,02,240                   | 1,07,74        |
|                                | Chief Judicial Magistrate<br>And Other Judicial     |                             | (                                     | General-Voted                  | 95       | Voucher | 1,07,740 | 0                   | 0                        | 5,500  | 1,02,240                   | 1,07,740       |
|                                | Magistrate  |                             | Total Object He                       | ad 1:                          |          |         | 2,15,480 | 0                   | 0                        | 11,000 | 2,04,480                   | 2,15,480       |
|                                |   | 02. Wages                   |                                       | General-Voted                  | 117      | Voucher | 1,167    | 0                   | 0                        | 0      | 1,167                      | 1,16           |
|                                |   |                             | •                                     | General-Voted                  | 118      | Voucher | 71,427   | 0                   | 0                        | 0      | 71,427                     | 71,42          |
|                                |   |                             | •                                     | General-Voted                  | 119      | Voucher | 2,03,800 | 0                   | 0                        | 0      | 2,03,800                   | 2,03,800       |
|                                |   |                             | •                                     | General-Voted                  | 322      | Voucher | 1,39,430 | 0                   | 0                        | 0      | 1,39,430                   | 1,39,430       |
|                                |   |                             | Total Object He                       | ad 2:                          |          |         | 4,15,824 | 0                   | 0                        | 0      | 4,15,824                   | 4,15,82        |
|                                |   | (11) Travel Expenses        |                                       | General-Voted                  | 164      | Voucher | 8,194    | 0                   | 0                        | 0      | 8,194                      | 8,19           |
|                                |   |                             | Total Object He                       | ad 11:                         |          |         | 8,194    | 0                   | 0                        | 0      | 8,194                      | 8,19           |
|                                |   |                             | Total Sub Head                        | :                              |          |         | 6,39,498 | 0                   | 0                        | 11,000 | 6,28,498                   | 6,39,498       |
|                                |   |                             | Total Minor Hea                       | ad 108:                        |          |         | 8,67,896 | 0                   | 0                        | 22,000 | 8,45,896                   | 8,67,89        |
|                                |   |                             | Total Sub Major                       | r Head 0:                      |          |         | 8,67,896 | 0                   | 0                        | 22,000 | 8,45,896                   | 8,67,89        |
|                                |   |                             | Total Major Hea                       | ad 2014:                       |          |         | 8,67,896 | 0                   | 0                        | 22,000 | 8,45,896                   | 8,67,89        |
|                                |   |                             | <b>Total of Month</b>                 | :                              |          |         | 8,67,896 |                     |                          |        |                            |                |

**Up to Accounting Month December of Financial Year 2024-2025** 

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

384

**Run Date:** 

| Den     | nand          | :      | 04 ADMIN                              | NISTRATION OF JUSTICE                               |                 |                       |                     |                   |                     |                                   |        |                            |                   |
|---------|---------------|--------|---------------------------------------|---|-----------------|-----------------------|---------------------|-------------------|---------------------|-----------------------------------|--------|----------------------------|-------------------|
| Dep     | artme         | ent:   | Law Departm                           | ent   |                 |                       |                     |                   |                     |                                   |        |                            |                   |
| Trea    | asury         |        | Mairang Sub-                          | Гreasury  |                 |                       |                     |                   |                     |                                   |        |                            |                   |
| D.D.    | .0.:          |        | 2300002 Chie                          | ef Judicial Magistrate West Kh                      | nasi Hills Dist | rict                  |                     |                   |                     |                                   |        |                            |                   |
| Mont    | th of A       | Accou  | nt: DEC/2024                          |   |                 |                       |                     |                   |                     |                                   |        |                            |                   |
| Major S |               |        |                                       |   | Categorised     | Plan/Non-Plan         | T.V. No. Type       | Gross             | Deduction<br>by DDO | Deduction A                       |        | Net Amount<br>(as per SOP) | Gross             |
| Head Ma | ajor H<br>ead | Iead   | Head                                  | Sub<br>Head   | Schme           |                       |                     | Amount<br>(State) | ву вро              | $\frac{\text{(as per A.G}}{8009}$ | - 7610 | (as per SOP)               | Amount<br>(A.G.)) |
| П       | eau           |        |                                       | neau  |                 |                       |                     | , ,               |                     | 0009                              | - 7010 |                            | , , , ,           |
|         |               |        |                                       |   |                 |                       |                     |                   | 0                   | 0                                 | 22,000 | 8,45,896                   | 8,67,896          |
|         |               |        |                                       | 7   | Total of DDO    | 2300002:              |                     | 36,13,895         | 5 0                 | 0                                 | 88,000 | 35,25,895                  | 36,13,895         |
| Recor   | ncilia        | ation  | Portion                               |   |                 |                       |                     |                   |                     |                                   |        |                            |                   |
| Intern  | nal Ac        | djustm | ent of A.G. Office:                   |   |                 |                       |                     |                   |                     |                                   |        |                            |                   |
|         |               |        |                                       |   | DDO wi          | se Total ( Original - | +Reconcilation+IA): |                   |                     |                                   |        |                            | 36,13,895         |
| Summa   | ary of        | f DDC  | ) wise expenditur                     | <u>e</u>  |                 |                       |                     |                   |                     |                                   |        |                            |                   |
| 2014    | 00            | 100    | (02) Commta Of A                      | oistants To Dos In Cub                              | 0 (0            | 1) Colonias           | Voted-Sixth-Sched   | ula Whas!         |                     |                                   |        |                            | 11 17 014         |
| 2014    | 00            |        |                                       | sistants To Dcs In Sub-<br>g Nazarat Establishment. | 0 (0            | 1) Salaries           | v otea-Sixtn-Sched  | uie-Knasi         |                     |                                   |        |                            | 11,17,014         |
| 2014    | 00            |        | ` '                                   | sistants To Dcs In Sub-<br>g Nazarat Establishment. | 0 06            | .Medical Treatmen     | t Voted-Sixth-Sched | ule-Khasi         |                     |                                   |        |                            | 20,704            |
| 2014    | 00            |        | ` '                                   | sistants To Dcs In Sub-<br>g Nazarat Establishment. | 0 (1            | 1) Travel Expenses    | Voted-Sixth-Sched   | ule-Khasi         |                     |                                   |        |                            | 4,722             |
| 2014    | 00            |        | ` '                                   | sistants To Dcs In Sub-<br>g Nazarat Establishment. | 0 (1            | 3) Office Expenses    | Voted-Sixth-Sched   | ule-Khasi         |                     |                                   |        |                            | 1,26,168          |
| 2014    | 00            |        | ` '                                   | sistants To Dcs In Sub-<br>g Nazarat Establishment. | 0 23            | . Cost Of Ration      | Voted-Sixth-Sched   | ule-Khasi         |                     |                                   |        |                            | 16,450            |
| 2014    | 00            |        | (03) Establishmen<br>And Other Judici | nt Of Chief Judicial Magistra<br>al Magistrate      | ate 0 (0        | 1) Salaries           | General-Voted       |                   |                     |                                   |        |                            | 9,30,066          |
| 2014    | 00            |        | (03) Establishmen<br>And Other Judici | nt Of Chief Judicial Magistra<br>al Magistrate      | ate 0 02        | . Wages               | General-Voted       |                   |                     |                                   |        |                            | 13,43,806         |
| 2014    | 00            | 108    | (03) Establishmen                     | nt Of Chief Judicial Magistra                       | ate 0 (1        | 1) Travel Expenses    | General-Voted       |                   |                     |                                   |        |                            | 8,194             |

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

385

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:        | 04 ADMINISTRATION OF JUSTICE  |   |
|----------------|---|---|
| Department :   | Law Department  |   |
| Treasury       | Mairang Sub-Treasury  |   |
| D.D.O. :       | 2300002 Chief Judicial Magistrate West Khasi Hills District   |   |
| Summary of DDC | O wise expenditure_   | _ |
|                | And Other Judicial Magistrate   |   |
|                | (03) Establishment Of Chief Judicial Magistrate 0 (13) Office Expenses General-Voted And Other Judicial Magistrate (13) Office Expenses General-Voted | 1 |
|                | 36,13,89  | 5 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

386

Run Date:

|                       |          |   |                |                       |                      |                                |          |         |                 |                     |                            |        |                            | 1               |
|-----------------------|----------|---|----------------|-----------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Dema                  | and:     | 04 ADMIN  | NISTR <i>A</i> | ATION OF JUSTIC       | CE                   |                                |          |         |                 |                     |                            |        |                            |                 |
| Depa                  | rtment : | Law Departm                                       | ent            |                       |                      |                                |          |         |                 |                     |                            |        |                            |                 |
| Treas                 | sury     | Sohra Sub-Tre                                     | asury          |                       |                      |                                |          |         |                 |                     |                            |        |                            |                 |
| D.D.(                 | ).:      | 2300002 Judi                                      | cial Ma        | agistrate First Class | Sohra                |                                |          |         |                 |                     |                            |        |                            |                 |
| Month                 | of Accou | int: APR/2024                                     |                |                       |                      |                                |          |         |                 |                     |                            |        |                            |                 |
| Major Sul<br>Head Maj |          |   | Sub<br>Sub     | Object Head           | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                   |          | IIcud   | Head           |                       | Semile               |                                |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 00               | T        | O2) Courts Of Assistants<br>O Dcs In Sub-Division | 0              | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Khasi | 133      | Voucher | 9,248           | 0                   | 0                          | 0      | 9,248                      | 9,248           |
|                       |          | ncluding Nazarat<br>Establishment.                |                |                       |                      | Voted-Sixth-<br>Schedule-Khasi | 52       | Voucher | 1,15,608        | 0                   | 8,840                      | 0      | 1,06,768                   | 1,15,608        |
|                       |          |   |                |                       | Total Object F       | Head 1:                        |          |         | 1,24,856        | 0                   | 8,840                      | 0      | 1,16,016                   | 1,24,856        |
|                       |          |   |                |                       | <b>Total Sub Hea</b> | d:                             |          |         | 1,24,856        | 0                   | 8,840                      | 0      | 1,16,016                   | 1,24,856        |
|                       |          |   |                |                       | Total Minor H        | lead 108 :                     |          |         | 1,24,856        | 0                   | 8,840                      | 0      | 1,16,016                   | 1,24,856        |
|                       |          |   |                |                       | Total Sub Maj        | jor Head $\theta$ :            |          |         | 1,24,856        | 0                   | 8,840                      | 0      | 1,16,016                   | 1,24,856        |
|                       |          |   |                |                       | Total Major H        | lead 2014:                     |          |         | 1,24,856        | 0                   | 8,840                      | 0      | 1,16,016                   | 1,24,856        |
|                       |          |   |                |                       | Total of Mont        | h :                            |          |         | 1,24,856        | 0                   | 8,840                      | 0      | 1,16,016                   | 1,24,856        |
| Month                 | of Accou | mt: MAY/2024                                      |                |                       |                      |                                |          |         |                 |                     |                            |        |                            |                 |
| Major Sul<br>Head Maj |          |   | Sub<br>Sub     | Object Head           | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount (as per SOP)    | Gross<br>Amount |
| Hea                   |          |   | Head           |                       | S <b></b>            |                                |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 00               | T        | 02) Courts Of Assistants<br>o Dcs In Sub-Division | 0              | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Khasi | 183      | Voucher | 65,760          | 0                   | 11,450                     | 0      | 54,310                     | 65,760          |
|                       |          | ncluding Nazarat<br>Establishment.                |                |                       |                      | Voted-Sixth-<br>Schedule-Khasi | 69       | Voucher | 65,760          | 0                   | 11,450                     | 0      | 54,310                     | 65,760          |
|                       |          |   |                |                       |                      | Voted-Sixth-<br>Schedule-Khasi | 99       | Voucher | 1,15,608        | 0                   | 8,840                      | 0      | 1,06,768                   | 1,15,608        |
|                       |          |   |                |                       | Total Object I       | <b>Head</b> 1:                 |          |         | 2,47,128        | 0                   | 31,740                     | 0      | 2,15,388                   | 2,47,128        |
|                       |          |   |                |                       | Total Sub Hea        | d:                             |          |         | 2,47,128        | 0                   | 31,740                     | 0      | 2,15,388                   | 2,47,128        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

387

Run Date:

22/01/2025

| ]       | Demar  | nd:             | 04 ADMIN  | NISTR <i>A</i> | ATION OF JUSTIC      | CE                   |                                |          |         |          |                     |                          |        |                            |                 |
|---------|--------|-----------------|---|----------------|----------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| L       | )epart | ment :          | Law Departme                                    | ent            |                      |                      |                                |          |         |          |                     |                          |        |                            |                 |
| Т       | reasu  | ry              | Sohra Sub-Tre                                   | asury          |                      |                      |                                |          |         |          |                     |                          |        |                            |                 |
| Ė       | ).D.O. | :               | 2300002 Judio                                   | cial Ma        | gistrate First Class | s Sohra              |                                |          |         |          |                     |                          |        |                            |                 |
| M       | onth o | of Accou        | unt: MAY/2024                                   |                |                      |                      |                                |          |         |          |                     |                          |        |                            |                 |
|         |        | Minor<br>r Head |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 11044   | Head   |                 | 11044   | Head           |                      | Semile               |                                |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014    | 00     |                 |   | 0              | 02. Wages            |                      | General-Voted                  | 151      | Voucher | 57,386   | 0                   | 0                        | 0      | 57,386                     | 57,386          |
|         |        |                 | Chief Judicial Magistrate  And Other Judicial   |                |                      |                      | General-Voted                  | 153      | Voucher | 68,250   | 0                   | 0                        | 0      | 68,250                     | 68,250          |
|         |        | 1               | Magistrate                                      |                |                      |                      | General-Voted                  | 155      | Voucher | 57,386   | 0                   | 0                        | 0      | 57,386                     | 57,386          |
|         |        |                 |   |                |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 157      | Voucher | 15,270   | 0                   | 0                        | 0      | 15,270                     | 15,270          |
|         |        |                 |   |                |                      |                      | General-Voted                  | 170      | Voucher | 54,600   | 0                   | 0                        | 0      | 54,600                     | 54,600          |
|         |        |                 |   |                |                      |                      | General-Voted                  | 172      | Voucher | 9,555    | 0                   | 0                        | 0      | 9,555                      | 9,555           |
|         |        |                 |   |                |                      |                      | General-Voted                  | 173      | Voucher | 14,761   | 0                   | 0                        | 0      | 14,761                     | 14,761          |
|         |        |                 |   |                |                      | Total Object I       | Head 2:                        |          |         | 2,77,208 | 0                   | 0                        | 0      | 2,77,208                   | 2,77,208        |
|         |        |                 |   |                |                      | Total Sub Hea        | nd:                            |          |         | 2,77,208 | 0                   | 0                        | 0      | 2,77,208                   | 2,77,208        |
|         |        |                 |   |                |                      | Total Minor H        | <b>Head</b> 108:               |          |         | 5,24,336 | 0                   | 31,740                   | 0      | 4,92,596                   | 5,24,336        |
|         |        |                 |   |                |                      | Total Sub Ma         | jor Head $\theta$ :            |          |         | 5,24,336 | 0                   | 31,740                   | 0      | 4,92,596                   | 5,24,336        |
|         |        |                 |   |                |                      | Total Major H        | Head 2014:                     |          |         | 5,24,336 | 0                   | 31,740                   | 0      | 4,92,596                   | 5,24,336        |
|         |        |                 |   |                |                      | <b>Total of Mont</b> | h :                            |          |         | 5,24,336 | 0                   | 31,740                   | 0      | 4,92,596                   | 5,24,336        |
| M       | onth o | of Accou        | ınt: JUN/2024                                   |                |                      |                      |                                |          |         |          |                     |                          |        |                            |                 |
|         |        | Minor<br>r Head |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|         | Head   |                 |   | Head           |                      |                      |                                |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014    | 00     | ]               | 02) Courts Of Assistants To Dcs In Sub-Division | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 85       | Voucher | 1,15,608 | 0                   | 8,840                    | 0      | 1,06,768                   | 1,15,608        |
|         |        | 1 1             | ncluding Nazarat<br>Establishment.              |                |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 88       | Voucher | 65,760   | 0                   | 11,450                   | 0      | 54,310                     | 65,760          |
| T7: ~!4 | 4 1-4  |                 | gov in/os/mogholov                              |                |                      | <u> </u>             | ·                              |          |         |          |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

388

|      | Demai  | nd :    | 04 ADMIN  | IISTR <i>A</i> | ATION OF JUSTICE       |                      |                                |          |         |          |                     |                          |        |                            |                 |
|------|--------|---------|---|----------------|------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| ī    | Denart | ment :  | : Law Departme  | ent            |                        |                      |                                |          |         |          |                     |                          |        |                            |                 |
|      |        |         |   |                |                        |                      |                                |          |         |          |                     |                          |        |                            |                 |
|      | reasu  |         | Sohra Sub-Tre   |                |                        |                      |                                |          |         |          |                     |                          |        |                            |                 |
| I    | D.D.O. | :       | 2300002 Judio   | cial Ma        | gistrate First Class S | Sohra                |                                |          |         |          |                     |                          |        |                            |                 |
| M    | onth o | of Acco | ount: JUN/2024  |                |                        |                      |                                |          |         |          |                     |                          |        |                            |                 |
| •    |        |         | r Sub<br>I Head   | Sub<br>Sub     | Object Head            | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |         |   | Head           |                        |                      |                                |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 108     | (02) Courts Of Assistants                                     | 0              | (01) Salaries          | Total Object H       | Head 1:                        |          |         | 1,81,368 | 0                   | 20,290                   | 0      | 1,61,078                   | 1,81,368        |
|      |        |         | To Dcs In Sub-Division<br>Including Nazarat<br>Establishment. |                | 06.Medical Treatment   | -                    | Voted-Sixth-<br>Schedule-Khasi | 184      | Voucher | 3,79,843 | 0                   | 0                        | 0      | 3,79,843                   | 3,79,843        |
|      |        |         |   |                |                        | Total Object H       | <b>Iead</b> 6:                 |          |         | 3,79,843 | 0                   | 0                        | 0      | 3,79,843                   | 3,79,843        |
|      |        |         |   |                |                        | Total Sub Hea        | d:                             |          |         | 5,61,211 | 0                   | 20,290                   | 0      | 5,40,921                   | 5,61,211        |
|      |        |         | ( )   | 0              | 02. Wages              |                      | General-Voted                  | 115      | Voucher | 5,460    | 0                   | 0                        | 0      | 5,460                      | 5,460           |
|      |        |         | Chief Judicial Magistrate<br>And Other Judicial               |                |                        |                      | General-Voted                  | 116      | Voucher | 54,600   | 0                   | 0                        | 0      | 54,600                     | 54,600          |
|      |        |         | Magistrate  |                |                        |                      | General-Voted                  | 117      | Voucher | 57,386   | 0                   | 0                        | 0      | 57,386                     | 57,386          |
|      |        |         |   |                |                        |                      | General-Voted                  | 118      | Voucher | 15,270   | 0                   | 0                        | 0      | 15,270                     | 15,270          |
|      |        |         |   |                |                        | Total Object H       | <b>Iead</b> 2:                 |          |         | 1,32,716 | 0                   | 0                        | 0      | 1,32,716                   | 1,32,716        |
|      |        |         |   |                |                        | Total Sub Hea        | d :                            |          |         | 1,32,716 | 0                   | 0                        | 0      | 1,32,716                   | 1,32,716        |
|      |        |         |   |                |                        | Total Minor H        | lead 108 :                     |          |         | 6,93,927 | 0                   | 20,290                   | 0      | 6,73,637                   | 6,93,927        |
|      |        |         |   |                |                        | Total Sub Maj        | for Head $\theta$ :            |          |         | 6,93,927 | 0                   | 20,290                   | 0      | 6,73,637                   | 6,93,927        |
|      |        |         |   |                |                        | Total Major H        | lead 2014:                     |          |         | 6,93,927 | 0                   | 20,290                   | 0      | 6,73,637                   | 6,93,927        |
|      |        |         |   |                |                        | Total of Montl       | h :                            |          |         | 6,93,927 | 0                   | 20,290                   | 0      | 6,73,637                   | 6,93,927        |
| M    | onth o | of Acco | ount: JUL/2024  |                |                        |                      |                                |          |         |          |                     |                          |        |                            |                 |
|      |        |         | r Sub<br>I Head   | Sub<br>Sub     | Object Head            | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |         |   | Head           |                        |                      |                                |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 108     | (02) Courts Of Assistants                                     | 0              | (01) Salaries          |                      | Voted-Sixth-                   | 30       | Voucher | 1,81,368 | 0                   | 20,290                   | 0      | 1,61,078                   | 1,81,368        |
|      |        |         | •   |                | •                      |                      |                                |          |         |          |                     |                          |        |                            | , ,             |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

389

Run Date:

| I    | )emar  | nd :    | 04 ADMIN  | VISTR A    | ATION OF JUSTIC       | CE                   |                                |          |         |                            |                     |                                |                  |                            |                            |
|------|--------|---------|---|------------|-----------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|--------------------------------|------------------|----------------------------|----------------------------|
| D    | epart  | ment    | : Law Departm   | ent        |                       |                      |                                |          |         |                            |                     |                                |                  |                            |                            |
| Т    | reasu  | ry      | Sohra Sub-Tre   | asury      |                       |                      |                                |          |         |                            |                     |                                |                  |                            |                            |
| Ď    | .D.O.  | :       | 2300002 Judi  | cial Ma    | agistrate First Class | Sohra                |                                |          |         |                            |                     |                                |                  |                            |                            |
| M    | onth o | of Acco | ount: JUL/2024  |            |                       |                      |                                |          |         |                            |                     |                                |                  |                            |                            |
| Head | Majo   | r Head  | r Sub<br>l Head   | Sub        | Object Head           | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction Ar<br>(as per A.G. A | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|      | Head   |         |   | Head       |                       |                      |                                |          |         | (State)                    |                     | 8009 -                         | 7610             |                            | (11.0.))                   |
| 2014 | 00     | 108     | (02) Courts Of Assistants                                     | 0          | (01) Salaries         | Total Object I       | Head 1:                        |          |         | 1,81,368                   | 0                   | 20,290                         | 0                | 1,61,078                   | 1,81,368                   |
|      |        |         | To Dcs In Sub-Division<br>Including Nazarat<br>Establishment. |            |                       | Total Sub Hea        | ad:                            |          |         | 1,81,368                   | 0                   | 20,290                         | 0                | 1,61,078                   | 1,81,368                   |
|      |        |         | (03) Establishment Of   | 0          | 02. Wages             |                      | General-Voted                  | 130      | Voucher | 14,761                     | 0                   | 0                              | 0                | 14,761                     | 14,761                     |
|      |        |         | Chief Judicial Magistrate<br>And Other Judicial               |            |                       |                      | General-Voted                  | 131      | Voucher | 68,250                     | 0                   | 0                              | 0                | 68,250                     | 68,250                     |
|      |        |         | Magistrate  |            |                       |                      | General-Voted                  | 132      | Voucher | 57,386                     | 0                   | 0                              | 0                | 57,386                     | 57,386                     |
|      |        |         |   |            |                       | Total Object 1       | Head 2 :                       |          |         | 1,40,397                   | 0                   | 0                              | 0                | 1,40,397                   | 1,40,397                   |
|      |        |         |   |            |                       | Total Sub Hea        | ad:                            |          |         | 1,40,397                   | 0                   | 0                              | 0                | 1,40,397                   | 1,40,397                   |
|      |        |         |   |            |                       | Total Minor H        | Head 108:                      |          |         | 3,21,765                   | 0                   | 20,290                         | 0                | 3,01,475                   | 3,21,765                   |
|      |        |         |   |            |                       | Total Sub Ma         | jor Head $\theta$ :            |          |         | 3,21,765                   | 0                   | 20,290                         | 0                | 3,01,475                   | 3,21,765                   |
|      |        |         |   |            |                       | Total Major H        | Head 2014:                     |          |         | 3,21,765                   | 0                   | 20,290                         | 0                | 3,01,475                   | 3,21,765                   |
|      |        |         |   |            |                       | Total of Mont        | h :                            |          |         | 3,21,765                   | 0                   | 20,290                         | 0                | 3,01,475                   | 3,21,765                   |
| M    | onth o | of Acco | ount: AUG/2024  |            |                       |                      |                                |          |         |                            |                     |                                |                  |                            |                            |
|      |        |         | r Sub<br>l Head   | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount                     | Deduction<br>by DDO | Deduction Ar<br>(as per A.G. A |                  | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|      | Head   |         |   | Head       |                       |                      |                                |          |         | (State)                    |                     | 8009 -                         | 7610             |                            | (A.G.))                    |
| 2014 | 00     | 108     | (02) Courts Of Assistants To Dcs In Sub-Division              | 0          | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Khasi | 11       | Voucher | 1,85,040                   | 0                   | 20,540                         | 0                | 1,64,500                   | 1,85,040                   |
|      |        |         | Including Nazarat<br>Establishment.                           |            |                       | Total Object I       | Head 1:                        |          |         | 1,85,040                   | 0                   | 20,540                         | 0                | 1,64,500                   | 1,85,040                   |
|      |        |         |   |            |                       | Total Sub Hea        | ad:                            |          |         | 1,85,040                   | 0                   | 20,540                         | 0                | 1,64,500                   | 1,85,040                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

390

Run Date:

| Ι     | )emar  | nd:             | 04 ADMIN  | NISTR <i>A</i> | ATION OF JUSTICE       |                      |                                |          |         |                 |                     |                             |        |                            |                |
|-------|--------|-----------------|---|----------------|------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|----------------|
| D     | epart  | ment :          | Law Departm                                     | ent            |                        |                      |                                |          |         |                 |                     |                             |        |                            |                |
| Т     | reasu  | ry              | Sohra Sub-Tre                                   | easury         |                        |                      |                                |          |         |                 |                     |                             |        |                            |                |
| Ď     | .D.O.  | :               | 2300002 Judi                                    | cial Ma        | gistrate First Class S | Sohra                |                                |          |         |                 |                     |                             |        |                            |                |
| Mo    | onth o | of Accor        | unt: AUG/2024                                   |                |                        |                      |                                |          |         |                 |                     |                             |        |                            |                |
| Major | Sub    | Minor<br>r Head | Sub   | Sub<br>Sub     | Object Head            | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                 |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|       | Head   |                 | IIcau   | Head           |                        | Semie                |                                |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.)         |
| 2014  | 00     |                 |   | 0              | 02. Wages              |                      | General-Voted                  | 119      | Voucher | 6,903           | 0                   | 0                           | 0      | 6,903                      | 6,90           |
|       |        |                 | Chief Judicial Magistrate And Other Judicial    |                |                        |                      | General-Voted                  | 120      | Voucher | 17,400          | 0                   | 0                           | 0      | 17,400                     | 17,40          |
|       |        |                 | Magistrate                                      |                |                        |                      | General-Voted                  | 121      | Voucher | 9,486           | 0                   | 0                           | 0      | 9,486                      | 9,48           |
|       |        |                 |   |                |                        |                      | General-Voted                  | 97       | Voucher | 15,270          | 0                   | 0                           | 0      | 15,270                     | 15,27          |
|       |        |                 |   |                |                        |                      | General-Voted                  | 98       | Voucher | 68,250          | 0                   | 0                           | 0      | 68,250                     | 68,25          |
|       |        |                 |   |                |                        |                      | General-Voted                  | 99       | Voucher | 57,386          | 0                   | 0                           | 0      | 57,386                     | 57,38          |
|       |        |                 |   |                |                        | Total Object I       | Head 2 :                       |          |         | 1,74,695        | 0                   | 0                           | 0      | 1,74,695                   | 1,74,69        |
|       |        |                 |   |                |                        | Total Sub Hea        | ıd:                            |          |         | 1,74,695        | 0                   | 0                           | 0      | 1,74,695                   | 1,74,69        |
|       |        |                 |   |                |                        | Total Minor H        | Iead 108:                      |          |         | 3,59,735        | 0                   | 20,540                      | 0      | 3,39,195                   | 3,59,73        |
|       |        |                 |   |                |                        | Total Sub Maj        | jor Head $\theta$ :            |          |         | 3,59,735        | 0                   | 20,540                      | 0      | 3,39,195                   | 3,59,73        |
|       |        |                 |   |                |                        | Total Major H        | lead 2014:                     |          |         | 3,59,735        | 0                   | 20,540                      | 0      | 3,39,195                   | 3,59,73        |
|       |        |                 |   |                |                        | Total of Mont        | h :                            |          |         | 3,59,735        | 0                   | 20,540                      | 0      | 3,39,195                   | 3,59,73        |
| Mo    | onth o | of Accou        | <b>int:</b> SEP/2024                            |                |                        |                      |                                |          |         |                 |                     |                             |        |                            |                |
|       |        | Minor<br>r Head |   | Sub<br>Sub     | Object Head            | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|       | Head   |                 |   | Head           |                        |                      |                                |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.)         |
| 2014  | 00     |                 | 02) Courts Of Assistants Γο Des In Sub-Division | 0              | (01) Salaries          |                      | Voted-Sixth-<br>Schedule-Khasi | 5        | Voucher | 1,85,040        | 0                   | 20,540                      | 0      | 1,64,500                   | 1,85,04        |
|       |        |                 | ncluding Nazarat<br>Establishment.              |                |                        | Total Object I       | Head 1:                        |          |         | 1,85,040        | 0                   | 20,540                      | 0      | 1,64,500                   | 1,85,04        |
|       |        |                 |   |                | 06.Medical Treatment   |                      | Voted-Sixth-<br>Schedule-Khasi | 142      | Voucher | 2,32,474        | 0                   | 0                           | 0      | 2,32,474                   | 2,32,47        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

391

|       | Demai  | nd:     | 04 ADMIN  | ISTRA      | TION OF JUSTICE                       |                      |                                |          |         |                 |                     |                          |        |                            |                  |
|-------|--------|---------|---|------------|---------------------------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| 1     | Depart | ment :  | Law Departme                                    | ent        |                                       |                      |                                |          |         |                 |                     |                          |        |                            |                  |
|       | reasu  |         | Sohra Sub-Tre                                   |            |                                       |                      |                                |          |         |                 |                     |                          |        |                            |                  |
|       | ).D.O. |         |   |            | · · · · · · · · · · · · · · · · · · · | 1 - 1                |                                |          |         |                 |                     |                          |        |                            |                  |
|       |        |         |   | nai Ma     | gistrate First Class S                | onra                 |                                |          |         |                 |                     |                          |        |                            |                  |
| M     | onth o | of Acco | ount: SEP/2024                                  |            |                                       |                      |                                |          |         |                 | D 1 4               | <b>D</b> I (1 )          |        | N                          | - C              |
|       |        |         | r Sub<br>Head                                   | Sub<br>Sub | Object Head                           | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
| пеац  | Head   |         | пеац  | Head       |                                       | Schille              |                                |          |         | (State)         | ·                   |                          | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014  | 00     | 108     | (02) Courts Of Assistants                       | 0          | 06.Medical Treatment                  | Total Object F       | Head 6:                        |          |         | 2,32,474        | 0                   | 0                        | 0      | 2,32,474                   | 2,32,474         |
|       |        |         | To Dcs In Sub-Division<br>Including Nazarat     |            | (13) Office Expenses                  |                      | Voted-Sixth-<br>Schedule-Khasi | 154      | Voucher | 59,132          | 0                   | 0                        | 0      | 59,132                     | 59,132           |
|       |        |         | Establishment.                                  |            |                                       |                      | Voted-Sixth-<br>Schedule-Khasi | 155      | Voucher | 7,316           | 0                   | 0                        | 0      | 7,316                      | 7,316            |
|       |        |         |   |            |                                       | Total Object H       | Head 13:                       |          |         | 66,448          | 0                   | 0                        | 0      | 66,448                     | 66,448           |
|       |        |         |   |            |                                       | Total Sub Hea        | nd:                            |          |         | 4,83,962        | 0                   | 20,540                   | 0      | 4,63,422                   | 4,83,962         |
|       |        |         |   | 0          | 02. Wages                             |                      | General-Voted                  | 143      | Voucher | 70,800          | 0                   | 0                        | 0      | 70,800                     | 70,800           |
|       |        |         | Chief Judicial Magistrate<br>And Other Judicial |            |                                       |                      | General-Voted                  | 144      | Voucher | 58,781          | 0                   | 0                        | 0      | 58,781                     | 58,781           |
|       |        |         | Magistrate                                      |            |                                       |                      | General-Voted                  | 145      | Voucher | 15,810          | 0                   | 0                        | 0      | 15,810                     | 15,810           |
|       |        |         |   |            |                                       | Total Object H       | Head 2:                        |          |         | 1,45,391        | 0                   | 0                        | 0      | 1,45,391                   | 1,45,391         |
|       |        |         |   |            |                                       | Total Sub Hea        | nd:                            |          |         | 1,45,391        | 0                   | 0                        | 0      | 1,45,391                   | 1,45,391         |
|       |        |         |   |            |                                       | Total Minor H        | <b>Iead</b> 108:               |          |         | 6,29,353        | 0                   | 20,540                   | 0      | 6,08,813                   | 6,29,353         |
|       |        |         |   |            |                                       | Total Sub Maj        | jor Head $\theta$ :            |          |         | 6,29,353        | 0                   | 20,540                   | 0      | 6,08,813                   | 6,29,353         |
|       |        |         |   |            |                                       | Total Major H        | <b>Iead</b> 2014:              |          |         | 6,29,353        | 0                   | 20,540                   | 0      | 6,08,813                   | 6,29,353         |
|       |        |         |   |            |                                       | Total of Montl       | h :                            |          |         | 6,29,353        | 0                   | 20,540                   | 0      | 6,08,813                   | 6,29,353         |
| M     | onth o | of Acco | ount: OCT/2024                                  |            |                                       |                      |                                |          |         |                 |                     |                          |        |                            |                  |
|       |        |         | r Sub<br>Head                                   | Sub<br>Sub | Object Head                           | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
| licad | Head   |         | 11000   | Head       |                                       | Semie                |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

392

Run Date:

|     | )emai  |                 |  |            | ATION OF JUSTICE       |                      |                                |          |         |          |                     |                          |        |                            |                |
|-----|--------|-----------------|--|------------|------------------------|----------------------|--------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
|     |        | ment :          | Law Departme                                     |            |                        |                      |                                |          |         |          |                     |                          |        |                            |                |
| T   | reasu  | ıry             | Sohra Sub-Tre                                    | asury      |                        |                      |                                |          |         |          |                     |                          |        |                            |                |
| Ď   | .D.O.  | :               | 2300002 Judio                                    | ial Ma     | gistrate First Class S | Sohra                |                                |          |         |          |                     |                          |        |                            |                |
| Mo  | onth ( | of Acco         | unt: OCT/2024                                    |            |                        |                      |                                |          |         |          |                     |                          |        |                            |                |
|     |        | Minor<br>r Head | Sub<br>Head                                      | Sub<br>Sub | Object Head            | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|     | Head   |                 |  | Head       |                        |                      |                                |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 014 | 00     |                 | (02) Courts Of Assistants To Des In Sub-Division | )          | (01) Salaries          |                      | Voted-Sixth-<br>Schedule-Khasi | 9        | Voucher | 1,85,040 | 0                   | 13,290                   | 0      | 1,71,750                   | 1,85,04        |
|     |        |                 | Including Nazarat<br>Establishment.              |            |                        | Total Object H       | <b>Iead</b> 1 :                |          |         | 1,85,040 | 0                   | 13,290                   | 0      | 1,71,750                   | 1,85,04        |
|     |        |                 |  |            | (13) Office Expenses   |                      | Voted-Sixth-<br>Schedule-Khasi | 164      | Voucher | 2,522    | 0                   | 0                        | 0      | 2,522                      | 2,52           |
|     |        |                 |  |            |                        |                      | Voted-Sixth-<br>Schedule-Khasi | 180      | Voucher | 54,079   | 0                   | 0                        | 0      | 54,079                     | 54,07          |
|     |        |                 |  |            |                        | Total Object H       | <b>Head</b> 13:                |          |         | 56,601   | 0                   | 0                        | 0      | 56,601                     | 56,60          |
|     |        |                 |  |            |                        | Total Sub Hea        | d:                             |          |         | 2,41,641 | 0                   | 13,290                   | 0      | 2,28,351                   | 2,41,64        |
|     |        |                 | (03) Establishment Of                            | 0          | 02. Wages              |                      | General-Voted                  | 122      | Voucher | 70,800   | 0                   | 0                        | 0      | 70,800                     | 70,80          |
|     |        |                 | Chief Judicial Magistrate And Other Judicial     |            |                        |                      | General-Voted                  | 123      | Voucher | 15,283   | 0                   | 0                        | 0      | 15,283                     | 15,28          |
|     |        |                 | Magistrate                                       |            |                        |                      | General-Voted                  | 124      | Voucher | 58,781   | 0                   | 0                        | 0      | 58,781                     | 58,78          |
|     |        |                 |  |            |                        | Total Object H       | <b>Iead</b> 2:                 |          |         | 1,44,864 | 0                   | 0                        | 0      | 1,44,864                   | 1,44,86        |
|     |        |                 |  |            |                        | Total Sub Hea        | d :                            |          |         | 1,44,864 | 0                   | 0                        | 0      | 1,44,864                   | 1,44,86        |
|     |        |                 |  |            |                        | Total Minor H        | lead 108:                      |          |         | 3,86,505 | 0                   | 13,290                   | 0      | 3,73,215                   | 3,86,50        |
|     |        |                 |  |            |                        | Total Sub Maj        | for Head $\theta$ :            |          |         | 3,86,505 | 0                   | 13,290                   | 0      | 3,73,215                   | 3,86,50        |
|     |        |                 |  |            |                        | Total Major H        | lead 2014 :                    |          |         | 3,86,505 | 0                   | 13,290                   | 0      | 3,73,215                   | 3,86,50        |
|     |        |                 |  |            |                        | Total of Montl       | h :                            |          |         | 3,86,505 | 0                   | 13,290                   | 0      | 3,73,215                   | 3,86,50        |
| Mo  | onth ( | of Acco         | unt: NOV/2024                                    |            |                        |                      |                                |          |         |          |                     |                          |        |                            |                |
| •   |        | Minor<br>r Head | Sub<br>Head                                      | Sub<br>Sub | Object Head            | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    |          |                     | Deduction A (as per A.G. |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

393

Run Date:

| Dema                  | and:     | 04 ADMIN  | NISTR <i>A</i> | ATION OF JUSTIC      | CE                   |                                |          |         |                 |                     |                          |        |                            |                 |
|-----------------------|----------|---|----------------|----------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depar                 | rtment : | Law Departm   | ent            |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Treas                 | ury      | Sohra Sub-Tre                                       | asury          |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| D.D.(                 | ).:      | 2300002 Judi  | cial Ma        | gistrate First Class | s Sohra              |                                |          |         |                 |                     |                          |        |                            |                 |
| Month                 | of Acco  | unt: NOV/2024                                       |                |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Major Sul<br>Head Maj |          |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                   |          | IIcau   | Head           |                      | Semme                |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00               | 108      | (02) Courts Of Assistants<br>To Dcs In Sub-Division | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 146      | Voucher | 1,85,040        | 0                   | 13,290                   | 0      | 1,71,750                   | 1,85,040        |
|                       |          | Including Nazarat<br>Establishment.                 |                |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 262      | Voucher | 14,196          | 0                   | 0                        | 0      | 14,196                     | 14,196          |
|                       |          |   |                |                      | Total Object I       | Head 1:                        |          |         | 1,99,236        | 0                   | 13,290                   | 0      | 1,85,946                   | 1,99,236        |
|                       |          |   |                |                      | Total Sub Hea        | nd:                            |          |         | 1,99,236        | 0                   | 13,290                   | 0      | 1,85,946                   | 1,99,236        |
|                       |          |   |                |                      | Total Minor H        | <b>Head</b> 108:               |          |         | 1,99,236        | 0                   | 13,290                   | 0      | 1,85,946                   | 1,99,236        |
|                       |          |   |                |                      | Total Sub Maj        | jor Head $\theta$ :            |          |         | 1,99,236        | 0                   | 13,290                   | 0      | 1,85,946                   | 1,99,236        |
|                       |          |   |                |                      | Total Major H        | <b>Head</b> 2014:              |          |         | 1,99,236        | 0                   | 13,290                   | 0      | 1,85,946                   | 1,99,236        |
|                       |          |   |                |                      | Total of Mont        | h :                            |          |         | 1,99,236        | 0                   | 13,290                   | 0      | 1,85,946                   | 1,99,236        |
| Month                 | of Acco  | unt: DEC/2024                                       |                |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Major Sul<br>Head Maj |          |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Hea                   |          |   | Head           |                      |                      |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00               |          | (02) Courts Of Assistants<br>To Dcs In Sub-Division | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 280      | Voucher | 1,90,380        | 0                   | 13,290                   | 0      | 1,77,090                   | 1,90,380        |
|                       |          | Including Nazarat<br>Establishment.                 |                |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 75       | Voucher | 1,90,380        | 0                   | 13,290                   | 0      | 1,77,090                   | 1,90,380        |
|                       |          |   |                |                      | Total Object I       | Head 1:                        |          |         | 3,80,760        | 0                   | 26,580                   | 0      | 3,54,180                   | 3,80,760        |
|                       |          |   |                |                      | <b>Total Sub Hea</b> | nd :                           |          |         | 3,80,760        | 0                   | 26,580                   | 0      | 3,54,180                   | 3,80,760        |
|                       |          | (03) Establishment Of<br>Chief Judicial Magistrate  | 0              | 02. Wages            |                      | General-Voted                  | 113      | Voucher | 31,093          | 0                   | 0                        | 0      | 31,093                     | 31,093          |
|                       |          |   |                |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

394

| Γ    | eman    | d :       | 04 ADMIN  | NISTRAT   | TION OF JUSTICE       | ,                    |                     |            |               |           |                     |                            |        |                            |                 |
|------|---------|-----------|---|-----------|-----------------------|----------------------|---------------------|------------|---------------|-----------|---------------------|----------------------------|--------|----------------------------|-----------------|
| D    | epartn  | nent :    | Law Departm                                     | ent       |                       |                      |                     |            |               |           |                     |                            |        |                            |                 |
| Т    | reasur  | <b>·y</b> | Sohra Sub-Tre                                   | asury     |                       |                      |                     |            |               |           |                     |                            |        |                            |                 |
| Ď    | .D.O. : | :         | 2300002 Judio                                   | cial Magi | istrate First Class S | Sohra                |                     |            |               |           |                     |                            |        |                            |                 |
| Mo   | nth of  | f Acco    | ount: DEC/2024                                  |           |                       |                      |                     |            |               |           |                     |                            |        |                            |                 |
|      |         |           | r Sub<br>l Head                                 | Sub C     | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.   | Type          | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head    |           |   | Head      |                       |                      |                     |            |               | (State)   |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 | 00      | 108       |   | 0         | 02. Wages             |                      | General-Voted       | 114        | Voucher       | 1,41,600  | 0                   | 0                          | 0      | 1,41,600                   | 1,41,600        |
|      |         |           | Chief Judicial Magistrate<br>And Other Judicial |           |                       |                      | General-Voted       | 115        | Voucher       | 1,17,562  | 0                   | 0                          | 0      | 1,17,562                   | 1,17,562        |
|      |         |           | Magistrate                                      |           |                       | Total Object 1       | Head 2 :            |            |               | 2,90,255  | 0                   | 0                          | 0      | 2,90,255                   | 2,90,255        |
|      |         |           |   |           |                       | Total Sub Hea        | nd:                 |            |               | 2,90,255  | 0                   | 0                          | 0      | 2,90,255                   | 2,90,255        |
|      |         |           |   |           |                       | Total Minor F        | <b>Iead</b> 108:    |            |               | 6,71,015  | 0                   | 26,580                     | 0      | 6,44,435                   | 6,71,015        |
|      |         |           |   |           |                       | Total Sub Ma         | jor Head 0:         |            |               | 6,71,015  | 0                   | 26,580                     | 0      | 6,44,435                   | 6,71,015        |
|      |         |           |   |           |                       | Total Major H        | <b>Iead</b> 2014:   |            |               | 6,71,015  | 0                   | 26,580                     | 0      | 6,44,435                   | 6,71,015        |
|      |         |           |   |           |                       | <b>Total of Mont</b> | h :                 |            |               | 6,71,015  | 0                   | 26,580                     | 0      | 6,44,435                   | 6,71,015        |
| Red  | oncil   | liatio    | n Portion                                       |           |                       | Total of DDO         | 2300002:            |            |               | 39,10,728 | 0                   | 1,75,400                   | 0      | 37,35,328                  | 39,10,728       |
|      |         |           | tment of A.G. Office:                           |           |                       |                      |                     |            |               |           |                     |                            |        |                            |                 |
|      |         |           |   |           |                       | DDO wis              | se Total ( Original | +Reconcil: | ation+IA) :   |           |                     |                            |        |                            | 39,10,728       |
| Sum  | mary (  | of DI     | OO wise expenditur                              | <u>e_</u> |                       |                      |                     |            |               |           |                     |                            |        |                            |                 |
| 201  | 4 00    | 108       | 8 (02) Courts Of As<br>Division Including       |           |                       | 0 (01                | ) Salaries          | Voted      | -Sixth-Schedu | le-Khasi  |                     |                            |        |                            | 18,69,836       |
| 201  | 4 00    | 108       | 8 (02) Courts Of As<br>Division Including       |           |                       | 0 06.                | Medical Treatmen    | nt Voted   | -Sixth-Schedu | le-Khasi  |                     |                            |        |                            | 6,12,317        |
| 201  | 4 00    | 108       | 8 (02) Courts Of As<br>Division Including       |           |                       | 0 (13                | 6) Office Expenses  | Voted      | -Sixth-Schedu | lle-Khasi |                     |                            |        |                            | 1,23,049        |

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

395

**Up to Accounting Month December of Financial Year 2024-2025** 

| Run Date : | 22/01/2025 |
|------------|------------|
|            |            |

| Demand:        | 04 ADMINISTRATION OF JUSTICE  |           |                            |       |       |  |  |  |  |
|----------------|---|-----------|----------------------------|-------|-------|--|--|--|--|
| Department :   | Law Department  |           |                            |       |       |  |  |  |  |
| Treasury       | Sohra Sub-Treasury  |           |                            |       |       |  |  |  |  |
| D.D.O. :       | 2300002 Judicial Magistrate First Class Sohra                                     |           |                            |       |       |  |  |  |  |
| Summary of DDO | wise expenditure  |           |                            |       |       |  |  |  |  |
|                |   |           |                            |       |       |  |  |  |  |
| ,              | 03) Establishment Of Chief Judicial Magistrate 0<br>And Other Judicial Magistrate | 02. Wages | General-Voted              | 12,90 | 0,256 |  |  |  |  |
| ,              | 03) Establishment Of Chief Judicial Magistrate 0<br>And Other Judicial Magistrate | 02. Wages | Voted-Sixth-Schedule-Khasi | 1:    | 5,270 |  |  |  |  |
|                |   |           |                            | 39,10 | 0,728 |  |  |  |  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

396

Run Date:

| D    | )emar                              | nd :     | 04 ADMIN                             | ISTRA              | ATION OF JUSTIC    | Œ                    |                                  |          |         |                            |                     |                                    |        |                            |                            |
|------|------------------------------------|----------|--------------------------------------|--------------------|--------------------|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|------------------------------------|--------|----------------------------|----------------------------|
| De   | epart                              | ment :   | Law Departme                         | ent                |                    |                      |                                  |          |         |                            |                     |                                    |        |                            |                            |
| Tı   | reasu                              | ry       | Khliehriat Trea                      | sury               |                    |                      |                                  |          |         |                            |                     |                                    |        |                            |                            |
| D.   | .D.O.                              | :        | 2300001 Dept                         | ity Co             | mmisioner Judicial | Khliehriat           |                                  |          |         |                            |                     |                                    |        |                            |                            |
| Mo   | onth o                             | of Accou | unt: APR/2024                        |                    |                    |                      |                                  |          |         |                            |                     |                                    |        |                            |                            |
|      |                                    | r Head   |                                      | Sub<br>Sub<br>Head | Object Head        | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009      |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|      | Tieau                              |          |                                      | Heau               |                    |                      |                                  |          |         |                            |                     | 0007                               | - 7010 |                            |                            |
| 2014 | 00                                 | 114      | (02) Legal Remembrancer & His Office | 0                  | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Jaintia | 17       | Voucher | 84,482                     | 0                   | 0                                  | 2,200  | 82,282                     | 84,482                     |
|      |                                    |          |                                      |                    |                    |                      | Voted-Sixth-<br>Schedule-Jaintia | 176      | Voucher | 4,192                      | 0                   | 0                                  | 0      | 4,192                      | 4,192                      |
|      |                                    |          |                                      |                    |                    | Total Object I       | Iead 1 :                         |          |         | 88,674                     | 0                   | 0                                  | 2,200  | 86,474                     | 88,674                     |
|      |                                    |          |                                      |                    |                    | Total Sub Hea        | d :                              |          |         | 88,674                     | 0                   | 0                                  | 2,200  | 86,474                     | 88,674                     |
|      |                                    |          |                                      |                    |                    | Total Minor H        | lead 114 :                       |          |         | 88,674                     | 0                   | 0                                  | 2,200  | 86,474                     | 88,674                     |
|      |                                    |          |                                      |                    |                    | Total Sub Maj        | or Head $\theta$ :               |          |         | 88,674                     | 0                   | 0                                  | 2,200  | 86,474                     | 88,674                     |
|      |                                    |          |                                      |                    |                    | Total Major H        | lead 2014:                       |          |         | 88,674                     | 0                   | 0                                  | 2,200  | 86,474                     | 88,674                     |
|      |                                    |          |                                      |                    |                    | Total of Mont        | h :                              |          |         | 88,674                     | 0                   | 0                                  | 2,200  | 86,474                     | 88,674                     |
| Mo   | onth o                             | of Accou | unt: MAY/2024                        |                    |                    |                      |                                  |          |         |                            |                     |                                    |        |                            |                            |
|      | or Sub Mind<br>d Major Hea<br>Head |          |                                      | Sub<br>Sub         | Object Head        | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|      |                                    |          |                                      |                    |                    |                      |                                  |          |         | (State)                    |                     | 8009                               | - 7610 |                            | (A.G.))                    |
| 2014 | 00                                 |          | (02) Legal Remembrancer & His Office | 0                  | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Jaintia | 28       | Voucher | 84,482                     | 0                   | 0                                  | 0      | 84,482                     | 84,482                     |
|      |                                    |          |                                      |                    |                    | Total Object I       | Iead <i>1 :</i>                  |          |         | 84,482                     | 0                   | 0                                  | 0      | 84,482                     | 84,482                     |
|      |                                    |          |                                      |                    |                    | Total Sub Hea        | d :                              |          |         | 84,482                     | 0                   | 0                                  | 0      | 84,482                     | 84,482                     |
|      |                                    |          |                                      |                    |                    | Total Minor H        | lead 114:                        |          |         | 84,482                     | 0                   | 0                                  | 0      | 84,482                     | 84,482                     |
|      |                                    |          |                                      |                    |                    | Total Sub Maj        | or Head $\theta$ :               |          |         | 84,482                     | 0                   | 0                                  | 0      | 84,482                     | 84,482                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

397

Run Date:

| Demand:                                    | 04 ADMIN                            | ISTR <i>A</i>      | ATION OF JUSTIC    | Œ                    |                                  |          |         |                            |                     |                               |        |                            |                            |
|--|-------------------------------------|--------------------|--------------------|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Department :                               | Law Departm                         | ent                |                    |                      |                                  |          |         |                            |                     |                               |        |                            |                            |
| Treasury                                   | Khliehriat Trea                     | asury              |                    |                      |                                  |          |         |                            |                     |                               |        |                            |                            |
| D.D.O. :                                   | 2300001 Dep                         | ıty Cor            | nmisioner Judicial | Khliehriat           |                                  |          |         |                            |                     |                               |        |                            |                            |
| Month of Accou                             | int: MAY/2024                       |                    |                    |                      |                                  |          |         |                            |                     |                               |        |                            |                            |
| Major Sub Minor<br>Head Major Head<br>Head |                                     | Sub<br>Sub<br>Head | Object Head        | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014                                       |                                     |                    |                    | Total Major H        | Head 2014:                       |          |         | 84,482                     | 0                   | 0                             | 0      | 84,482                     | 84,482                     |
|  |                                     |                    |                    | Total of Mont        |                                  |          |         | 84,482                     | 0                   | 0                             | 0      | 84,482                     | 84,482                     |
| Month of Accou                             | int: JUN/2024                       |                    |                    |                      |                                  |          |         |                            |                     |                               |        |                            |                            |
| Major Sub Minor<br>Head Major Head         |                                     | Sub<br>Sub         | Object Head        | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount                     | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| Head                                       |                                     | Head               |                    | S <b></b>            |                                  |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.))                    |
|  | 02) Legal Remembrancer & His Office | 0                  | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Jaintia | 57       | Voucher | 84,482                     | 0                   | 0                             | 0      | 84,482                     | 84,482                     |
|  |                                     |                    |                    | Total Object I       | Head 1:                          |          |         | 84,482                     | 0                   | 0                             | 0      | 84,482                     | 84,482                     |
|  |                                     |                    |                    | Total Sub Hea        | nd:                              |          |         | 84,482                     | 0                   | 0                             | 0      | 84,482                     | 84,482                     |
|  |                                     |                    |                    | Total Minor H        | Head 114 :                       |          |         | 84,482                     | 0                   | 0                             | 0      | 84,482                     | 84,482                     |
|  |                                     |                    |                    | Total Sub Ma         | jor Head $\theta$ :              |          |         | 84,482                     | 0                   | 0                             | 0      | 84,482                     | 84,482                     |
|  |                                     |                    |                    | Total Major H        | <b>Head</b> 2014:                |          |         | 84,482                     | 0                   | 0                             | 0      | 84,482                     | 84,482                     |
|  |                                     |                    |                    | Total of Mont        | h :                              |          |         | 84,482                     | 0                   | 0                             | 0      | 84,482                     | 84,482                     |
| Month of Accou                             | int: JUL/2024                       |                    |                    |                      |                                  |          |         |                            |                     |                               |        |                            |                            |
| Major Sub Minor<br>Head Major Head         |                                     | Sub<br>Sub         | Object Head        | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| Head                                       |                                     | Head               |                    |                      |                                  |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.))                    |
|  | 02) Legal Remembrancer & His Office | 0                  | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Jaintia | 56       | Voucher | 84,482                     | 0                   | 0                             | 0      | 84,482                     | 84,482                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

398

**Run Date :** 22/01/2025

| Demand: 04 ADMINISTR                                | RATION OF JUSTICE               |                                  |          |         |                 |                     |                             |      |                            |                 |
|---|---------------------------------|----------------------------------|----------|---------|-----------------|---------------------|-----------------------------|------|----------------------------|-----------------|
| Demand: 04 ADMINISTR                                | RATION OF JUSTICE               |                                  |          |         |                 |                     |                             |      |                            |                 |
| Department: Law Department                          |                                 |                                  |          |         |                 |                     |                             |      |                            |                 |
| Treasury Khliehriat Treasury                        |                                 |                                  |          |         |                 |                     |                             |      |                            |                 |
| <b>D.D.O.</b> : 2300001 Deputy Co                   | ommisioner Judicial Khliehriat  |                                  |          |         |                 |                     |                             |      |                            |                 |
| Month of Account: JUL/2024                          |                                 |                                  |          |         |                 |                     |                             |      |                            |                 |
| Major Sub Minor Sub Sub<br>Head Major Head Head Sub | O Object Head Categorised Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas per A.G.  |      | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Head   |                                 |                                  |          |         | (State)         |                     | 8009                        | 7610 |                            | (A.G.))         |
| 2014 00 114 (02) Legal Remembrancer 0               | (01) Salaries Total Object 1    | Head 1 :                         |          |         | 84,482          | 0                   | 0                           | 0    | 84,482                     | 84,482          |
| & His Office  | Total Sub Hea                   | ad:                              |          |         | 84,482          | 0                   | 0                           | 0    | 84,482                     | 84,482          |
|   | Total Minor F                   | Head 114:                        |          |         | 84,482          | 0                   | 0                           | 0    | 84,482                     | 84,482          |
|   | Total Sub Ma                    | jor Head $\theta$ :              |          |         | 84,482          | 0                   | 0                           | 0    | 84,482                     | 84,482          |
|   | Total Major F                   | Head 2014:                       |          |         | 84,482          | 0                   | 0                           | 0    | 84,482                     | 84,482          |
|   | Total of Mont                   | th :                             |          |         | 84,482          | 0                   | 0                           | 0    | 84,482                     | 84,482          |
| Month of Account: AUG/2024                          |                                 |                                  |          |         |                 |                     |                             |      |                            |                 |
| Major Sub Minor Sub Sub<br>Head Major Head Head Sub | O Object Head Categorised Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Au (as per A.G. A |      | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Head   |                                 |                                  |          |         | (State)         |                     | 8009                        | 7610 |                            | (A.G.))         |
| 2014 00 114 (02) Legal Remembrancer 0 & His Office  | (01) Salaries                   | Voted-Sixth-<br>Schedule-Jaintia | 337      | Voucher | 2,489           | 0                   | 0                           | 0    | 2,489                      | 2,489           |
|   |                                 | Voted-Sixth-<br>Schedule-Jaintia | 98       | Voucher | 84,482          | 0                   | 0                           | 0    | 84,482                     | 84,482          |
|   | Total Object 1                  | Head 1:                          |          |         | 86,971          | 0                   | 0                           | 0    | 86,971                     | 86,971          |
|   | Total Sub Hea                   | ad:                              |          |         | 86,971          | 0                   | 0                           | 0    | 86,971                     | 86,971          |
|   | Total Minor I                   | Head 114:                        |          |         | 86,971          | 0                   | 0                           | 0    | 86,971                     | 86,971          |
|   |                                 |                                  |          |         |                 |                     |                             |      | 07.071                     | 96 071          |
| !   | Total Sub Ma                    | jor Head $\theta$ :              |          |         | 86,971          | 0                   | 0                           | 0    | 86,971                     | 86,971          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

399

Run Date:

| ]    | Dema   | nd :             | 04 ADMII  | NISTRA     | ATION OF JUSTIC                                | E E                  |                                  |          |         |                            |                     |                             |                  |                            |                        |
|------|--------|------------------|---|------------|--|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|-----------------------------|------------------|----------------------------|------------------------|
| D    | Depart | tment :          | Law Departm                                     | nent       |  |                      |                                  |          |         |                            |                     |                             |                  |                            |                        |
| Т    | reasu  | ıry              | Khliehriat Tre                                  | asury      |  |                      |                                  |          |         |                            |                     |                             |                  |                            |                        |
| Ė    | ).D.O. | .:               | 2300001 Dep                                     | outy Co    | mmisioner Judicial                             | Khliehriat           |                                  |          |         |                            |                     |                             |                  |                            |                        |
| M    | onth o | of Acco          | unt: AUG/2024                                   |            |  |                      |                                  |          |         |                            |                     |                             |                  |                            |                        |
|      | Majo   |                  | Sub<br>Head                                     | Sub        | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction As (as per A.G.   | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gros<br>Amour<br>(A.G. |
|      | Head   | i                |   | Head       |  |                      |                                  |          |         | (State)                    |                     | 8009                        | - 7610           |                            | (A.G.)                 |
|      |        |                  |   |            |  | Total of Mont        | h :                              |          |         | 86,971                     | . 0                 | 0                           | 0                | 86,971                     | 86,97                  |
| M    | onth o | of Acco          | unt: SEP/2024                                   |            |  |                      |                                  |          |         |                            |                     |                             |                  |                            |                        |
|      |        | Minor<br>or Head | Sub<br>Head                                     | Sub<br>Sub | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A<br>(as per A.G. | A&E)             | Net Amount<br>(as per SOP) | Gross<br>Amoun         |
|      | Head   | i                |   | Head       |  |                      |                                  |          |         | (State)                    |                     | 8009                        | - 7610           |                            | (A.G.)                 |
| 2014 | 00     |                  | (02) Legal Remembrance<br>& His Office          | r0         | (01) Salaries                                  |                      | Voted-Sixth-<br>Schedule-Jaintia | 54       | Voucher | 86,971                     | 0                   | 0                           | 0                | 86,971                     | 86,97                  |
|      |        |                  |   |            |  | Total Object I       | Head 1 :                         |          |         | 86,971                     | . 0                 | 0                           | 0                | 86,971                     | 86,97                  |
|      |        |                  |   |            |  | Total Sub Hea        | nd:                              |          |         | 86,971                     | 0                   | 0                           | 0                | 86,971                     | 86,97                  |
|      |        |                  | (04) Public<br>Prosecutor/Govt. Pleaders<br>Etc | 0          | 28. Payment For<br>Professional And<br>Special |                      | Voted-Sixth-<br>Schedule-Jaintia | 274      | Voucher | 2,44,000                   | 0                   | 0                           | 0                | 2,44,000                   | 2,44,00                |
|      |        |                  | Etc   |            | Special  | Total Object I       | Head 28:                         |          |         | 2,44,000                   | 0                   | 0                           | 0                | 2,44,000                   | 2,44,00                |
|      |        |                  |   |            |  | Total Sub Hea        | ad:                              |          |         | 2,44,000                   | 0                   | 0                           | 0                | 2,44,000                   | 2,44,00                |
|      |        |                  |   |            |  | Total Minor H        | Head 114 :                       |          |         | 3,30,971                   | . 0                 | 0                           | 0                | 3,30,971                   | 3,30,97                |
|      |        |                  |   |            |  | Total Sub Ma         | jor Head $\theta$ :              |          |         | 3,30,971                   | 0                   | 0                           | 0                | 3,30,971                   | 3,30,97                |
|      |        |                  |   |            |  | Total Major H        | <b>Head</b> 2014:                |          |         | 3,30,971                   | 0                   | 0                           | 0                | 3,30,971                   | 3,30,97                |
|      |        |                  |   |            |  | Total of Mont        | h :                              |          |         | 3,30,971                   | 0                   | 0                           | 0                | 3,30,971                   | 3,30,97                |
| M    | onth o | of Acco          | unt: OCT/2024                                   |            |  |                      |                                  |          |         |                            |                     |                             |                  |                            |                        |
|      |        | Minor<br>or Head | Sub<br>Head                                     | Sub<br>Sub | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    |                            |                     | Deduction As (as per A.G.   |                  |                            |                        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

400

**Run Date :** 22/01/2025

|       | Dema   | nd :             | 04 ADMIN                           | IISTR A    | ATION OF JUSTICE                    | <u> </u>             |                                  |          |         |                 |                     |                            |         |                            |                 |
|-------|--------|------------------|------------------------------------|------------|-------------------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|----------------------------|---------|----------------------------|-----------------|
| I     | Depar  | tment :          | Law Departme                       | ent        |                                     |                      |                                  |          |         |                 |                     |                            |         |                            |                 |
|       | Freasu |                  | Khliehriat Trea                    |            |                                     |                      |                                  |          |         |                 |                     |                            |         |                            |                 |
|       |        |                  |                                    |            | mmisionon Idialet I                 | 7hliahmiat           |                                  |          |         |                 |                     |                            |         |                            |                 |
|       | D.D.O  |                  |                                    | ity Coi    | mmisioner Judicial   F              | Annenriat            |                                  |          |         |                 |                     |                            |         |                            |                 |
|       |        |                  | int: OCT/2024                      |            |                                     |                      |                                  |          |         | Gross           | Deduction           | <b>Deduction</b> A         | A mount | Net Amount                 | Gross           |
|       |        | Minor<br>or Head |                                    | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount          | by DDO              | (as per A.G                |         | (as per SOP)               | Amount          |
| iicau | Head   |                  | iicau                              | Head       |                                     | Schille              |                                  |          |         | (State)         |                     | 8009                       | - 7610  |                            | (A.G.))         |
| 2014  | 00     |                  | O2) Legal Remembrancer             | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Jaintia | 241      | Voucher | 86,971          | 0                   | 0                          | 0       | 86,971                     | 86,971          |
|       |        |                  |                                    |            |                                     | Total Object I       | Head 1:                          |          |         | 86,971          | 0                   | 0                          | 0       | 86,971                     | 86,971          |
|       |        |                  |                                    |            | (11) Travel Expenses                |                      | Voted-Sixth-<br>Schedule-Jaintia | 285      | Voucher | 94,54,060       | 0                   | 0                          | 0       | 94,54,060                  | 94,54,060       |
|       |        |                  |                                    |            |                                     | Total Object I       | Head 11:                         |          |         | 94,54,060       | 0                   | 0                          | 0       | 94,54,060                  | 94,54,060       |
|       |        |                  |                                    |            |                                     | Total Sub Hea        | ad:                              |          |         | 95,41,031       | 0                   | 0                          | 0       | 95,41,031                  | 95,41,031       |
|       |        | l l              | rosecutor/Govt. Pleaders           | 0          | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Jaintia | 284      | Voucher | 33,40,800       | 0                   | 0                          | 0       | 33,40,800                  | 33,40,800       |
|       |        |                  | te                                 |            | Special                             | Total Object I       | Head 28:                         |          |         | 33,40,800       | 0                   | 0                          | 0       | 33,40,800                  | 33,40,800       |
|       |        |                  |                                    |            |                                     | Total Sub Hea        | ad :                             |          |         | 33,40,800       | 0                   | 0                          | 0       | 33,40,800                  | 33,40,800       |
|       |        |                  |                                    |            |                                     | Total Minor H        | Head 114:                        |          |         | 1,28,81,831     | 0                   | 0                          | 0       | 1,28,81,831                | 1,28,81,831     |
|       |        |                  |                                    |            |                                     | Total Sub Ma         | jor Head $\theta$ :              |          |         | 1,28,81,831     | 0                   | 0                          | 0       | 1,28,81,831                | 1,28,81,831     |
|       |        |                  |                                    |            |                                     | Total Major H        | Head 2014:                       |          |         | 1,28,81,831     | 0                   | 0                          | 0       | 1,28,81,831                | 1,28,81,831     |
|       |        |                  |                                    |            |                                     | Total of Mont        | h :                              |          |         | 1,28,81,831     | 0                   | 0                          | 0       | 1,28,81,831                | 1,28,81,831     |
| M     | lonth  | of Accou         | int: NOV/2024                      |            |                                     |                      |                                  |          |         |                 |                     |                            |         |                            |                 |
|       |        | Minor<br>or Head |                                    | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |         | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head   |                  |                                    | Head       |                                     | -                    |                                  |          |         | (State)         |                     | 8009                       | - 7610  |                            | (A.G.))         |
| 2014  | 00     |                  | O2) Legal Remembrancer this Office | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Jaintia | 315      | Voucher | 6,480           | 0                   | 0                          | 0       | 6,480                      | 6,480           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

401

Run Date:

| ]    | Demai  | nd :    | 04 ADMIN                             | ISTRAT   | ION OF JUSTICE                                 |                      |                                  |          |         |                            |                     |                             |                  |                            |                            |
|------|--------|---------|--------------------------------------|----------|--|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|-----------------------------|------------------|----------------------------|----------------------------|
| I    | epart  | ment :  | Law Departme                         | ent      |  |                      |                                  |          |         |                            |                     |                             |                  |                            |                            |
| Т    | reasu  | ıry     | Khliehriat Trea                      | asury    |  |                      |                                  |          |         |                            |                     |                             |                  |                            |                            |
| i    | D.O.   | :       | 2300001 Dept                         | uty Comr | nisioner Judicial K                            | Chliehriat           |                                  |          |         |                            |                     |                             |                  |                            |                            |
| M    | onth ( | of Acco | ount: NOV/2024                       |          |  |                      |                                  |          |         |                            |                     |                             |                  |                            |                            |
|      | Majo   | r Head  | Sub<br>Head                          | Sub      | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction An (as per A.G. A | <b>A&amp;</b> E) | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|      | Head   | l       |                                      | Head     |  |                      |                                  |          |         | (State)                    |                     | 8009 -                      | 7610             |                            | (A.G.))                    |
| 2014 | 00     | 114     | (02) Legal Remembrancer & His Office | 0        | (01) Salaries                                  |                      | Voted-Sixth-<br>Schedule-Jaintia | 67       | Voucher | 86,971                     | 0                   | 0                           | 0                | 86,971                     | 86,971                     |
|      |        |         |                                      |          |  | Total Object H       | Iead 1 :                         |          |         | 93,451                     | 0                   | 0                           | 0                | 93,451                     | 93,451                     |
|      |        |         |                                      | '        | 02. Wages                                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 116      | Voucher | 76,728                     | 0                   | 0                           | 0                | 76,728                     | 76,728                     |
|      |        |         |                                      |          |  | Total Object H       | lead 2 :                         |          |         | 76,728                     | 0                   | 0                           | 0                | 76,728                     | 76,728                     |
|      |        |         |                                      |          | (11) Travel Expenses                           |                      | Voted-Sixth-<br>Schedule-Jaintia | 290      | Voucher | 6,30,080                   | 0                   | 0                           | 0                | 6,30,080                   | 6,30,080                   |
|      |        |         |                                      |          |  | Total Object H       | lead 11 :                        |          |         | 6,30,080                   | 0                   | 0                           | 0                | 6,30,080                   | 6,30,080                   |
|      |        |         |                                      |          |  | Total Sub Hea        | d :                              |          |         | 8,00,259                   | 0                   | 0                           | 0                | 8,00,259                   | 8,00,259                   |
|      |        |         | Prosecutor/Govt. Pleaders            |          | 28. Payment For<br>Professional And<br>Special |                      | Voted-Sixth-<br>Schedule-Jaintia | 289      | Voucher | 3,93,600                   | 0                   | 0                           | 0                | 3,93,600                   | 3,93,600                   |
|      |        |         | Etc                                  | _        | Special  | Total Object H       | lead 28 :                        |          |         | 3,93,600                   | 0                   | 0                           | 0                | 3,93,600                   | 3,93,600                   |
|      |        |         |                                      |          |  | Total Sub Hea        | d :                              |          |         | 3,93,600                   | 0                   | 0                           | 0                | 3,93,600                   | 3,93,600                   |
|      |        |         |                                      |          |  | Total Minor H        | ead 114:                         |          |         | 11,93,859                  | 0                   | 0                           | 0                | 11,93,859                  | 11,93,859                  |
|      |        |         |                                      |          |  | Total Sub Maj        | or Head $\theta$ :               |          |         | 11,93,859                  | 0                   | 0                           | 0                | 11,93,859                  | 11,93,859                  |
|      |        |         |                                      |          |  | Total Major H        | ead 2014:                        |          |         | 11,93,859                  | 0                   | 0                           | 0                | 11,93,859                  | 11,93,859                  |
|      |        |         |                                      |          |  | Total of Montl       | ı :                              |          |         | 11,93,859                  | 0                   | 0                           | 0                | 11,93,859                  | 11,93,859                  |
| M    | onth ( | of Acco | ount: DEC/2024                       |          |  |                      |                                  |          |         |                            |                     |                             |                  |                            |                            |
|      |        |         | Sub<br>Head                          | Sub C    | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    |                            |                     | Deduction An (as per A.G. A |                  |                            |                            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

402

Run Date:

| Department :                       | Law Departme                                    | ent  |                      |                                  |          |         |             |                     |                          |        |                            |                |
|------------------------------------|---|--|----------------------|----------------------------------|----------|---------|-------------|---------------------|--------------------------|--------|----------------------------|----------------|
| <del>.</del>                       |   |  |                      |                                  |          |         |             |                     |                          |        |                            |                |
| <del></del>                        | Khliehriat Trea                                 | isury  |                      |                                  |          |         |             |                     |                          |        |                            |                |
| D.D.O. :                           | 2300001 Dept                                    | ity Commisioner Judicial                       | Khliehriat           |                                  |          |         |             |                     |                          |        |                            |                |
| Month of Accou                     | unt: DEC/2024                                   |  |                      |                                  |          |         |             |                     |                          |        |                            |                |
| Major Sub Minor<br>Head Major Head |   | Sub Object Head<br>Sub                         | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount      | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                               |   | Head   | 50                   |                                  |          |         | (State)     |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00 114 (8                     | (02) Legal Remembrancer<br>& His Office         | 0 (01) Salaries                                |                      | Voted-Sixth-<br>Schedule-Jaintia | 440      | Voucher | 89,791      | 0                   | 0                        | 0      | 89,791                     | 89,791         |
|                                    |   |  |                      | Voted-Sixth-<br>Schedule-Jaintia | 87       | Voucher | 89,791      | 0                   | 0                        | 0      | 89,791                     | 89,791         |
| .                                  |   |  | Total Object H       | Head 1 :                         |          |         | 1,79,582    | 0                   | 0                        | 0      | 1,79,582                   | 1,79,582       |
|                                    |   | 02. Wages                                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 580      | Voucher | 25,020      | 0                   | 0                        | 0      | 25,020                     | 25,020         |
| .                                  |   |  | Total Object H       | Head 2 :                         |          |         | 25,020      | 0                   | 0                        | 0      | 25,020                     | 25,020         |
|                                    |   |  | Total Sub Hea        | ıd:                              |          |         | 2,04,602    | 0                   | 0                        | 0      | 2,04,602                   | 2,04,602       |
| j j                                | (04) Public<br>Prosecutor/Govt. Pleaders<br>Etc | 28. Payment For<br>Professional And<br>Special |                      | Voted-Sixth-<br>Schedule-Jaintia | 359      | Voucher | 4,78,000    | 0                   | 0                        | 0      | 4,78,000                   | 4,78,000       |
|                                    | Bic   | Special  | Total Object H       | <b>Head</b> 28:                  |          |         | 4,78,000    | 0                   | 0                        | 0      | 4,78,000                   | 4,78,000       |
|                                    |   |  | Total Sub Hea        | id:                              |          |         | 4,78,000    | 0                   | 0                        | 0      | 4,78,000                   | 4,78,000       |
|                                    |   |  | Total Minor H        | Iead 114 :                       |          |         | 6,82,602    | 0                   | 0                        | 0      | 6,82,602                   | 6,82,602       |
|                                    |   |  | Total Sub Maj        | jor Head $\theta$ :              |          |         | 6,82,602    | 0                   | 0                        | 0      | 6,82,602                   | 6,82,602       |
|                                    |   |  | Total Major H        | <b>Iead</b> 2014:                |          |         | 6,82,602    | 0                   | 0                        | 0      | 6,82,602                   | 6,82,602       |
|                                    |   |  | Total of Montl       | h :                              |          |         | 6,82,602    | 0                   | 0                        | 0      | 6,82,602                   | 6,82,602       |
| Reconciliation                     | n Portion                                       |  | Total of DDO         | 2300001:                         |          |         | 1,55,18,354 | 0                   | 0                        | 2,200  | 1,55,16,154                | 1,55,18,354    |
|                                    | ment of A.G. Office:                            |  |                      |                                  |          |         |             |                     |                          |        |                            |                |

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

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Up to Accounting Month December of Financial Year 2024-2025

**Run Date :** 22/01/2025

Page No.

403

| Demand:          | 04 ADMINISTRATION OF JUSTICE              |        |  |                              |             |  |
|------------------|---|--------|--|------------------------------|-------------|--|
| Department :     | Law Department                            |        |  |                              |             |  |
| Treasury         | Khliehriat Treasury                       |        |  |                              |             |  |
| D.D.O. :         | 2300001 Deputy Commissioner Judicial Khli | ehriat |  |                              |             |  |
| Summary of DDO w | vise expenditure_                         | DD     | O wise Total ( Original +l                     | Reconcilation+IA):           | 1,55,18,354 | <u>,                                      </u> |
| 2014 00 114 (0   | 2) Legal Remembrancer & His Office        | 0      | (01) Salaries                                  | Voted-Sixth-Schedule-Jaintia | 8,76,066    | <u> </u>                                       |
| 2014 00 114 (0   | 2) Legal Remembrancer & His Office        | 0      | 02. Wages                                      | Voted-Sixth-Schedule-Jaintia | 1,01,748    | ,  |
| 2014 00 114 (0   | 2) Legal Remembrancer & His Office        | 0      | (11) Travel Expenses                           | Voted-Sixth-Schedule-Jaintia | 1,00,84,140 | ,  |
| 2014 00 114 (0   | 4) Public Prosecutor/Govt. Pleaders Etc   | 0      | 28. Payment For<br>Professional And<br>Special | Voted-Sixth-Schedule-Jaintia | 44,56,400   | ,  |
|                  |   |        |  |                              | 1,55,18,354 | 1  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

404

Run Date:

| De   | eman  | nd:             | 04 ADMIN                                     | IISTRA     | TION OF JUSTIC  | Œ                    |                                  | T.V. No. Type |           |           |   |      |           |           |          |
|------|-------|-----------------|--|------------|-----------------|----------------------|----------------------------------|---------------|-----------|-----------|---|------|-----------|-----------|----------|
| De   | part  | ment :          | Law Departm                                  | ent        |                 |                      |                                  |               |           |           |   |      |           |           |          |
| Tre  | easu  | ry              | Khliehriat Trea                              | asury      |                 |                      |                                  |               |           |           |   |      |           |           |          |
| D.1  | D.O.  | :               | 2300002 Dist                                 | rict And   | l Session Judge |                      |                                  |               |           |           |   |      |           |           |          |
| Moi  | nth o | of Accou        | int: APR/2024                                |            |                 |                      |                                  |               |           |           |   |      |           |           |          |
|      |       | Minor<br>r Head |  | Sub<br>Sub | Object Head     | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No.      | Туре      | Amount    |   |      |           |           | Amour    |
|      | Head  |                 | 11cuu  | Head       |                 | Semile               |                                  |               |           | (State)   |   | 8009 | - 7610    |           | (A.G.)   |
| 2014 | 00    |                 | 01) District And Sessions                    | 0          | (01) Salaries   |                      | General-Voted                    | 260           | Voucher   | 7,28,451  | 0 | 0    | 0         | 7,28,451  | 7,28,45  |
|      |       | J               | udges Including Munsif<br>Courts Etc.,       |            |                 |                      | General-Voted                    | 268           | Voucher   | 61,162    | 0 | 0    | 0         | 61,162    | 61,16    |
|      |       |                 |  |            |                 |                      | General-Voted                    | 53            | Voucher   | 2,75,240  | 0 | 0    | 0         | 2,75,240  | 2,75,24  |
|      |       |                 |  |            |                 | Total Object l       | Head 1:                          |               |           | 10,64,853 | 0 | 0    | 0         | 10,64,853 | 10,64,85 |
|      |       |                 |  |            | Total Sub Hea   | ad:                  |                                  |               | 10,64,853 | 0         | 0 | 0    | 10,64,853 | 10,64,85  |          |
|      |       |                 |  |            |                 | Total Minor I        | Head 105:                        |               |           | 10,64,853 | 0 | 0    | 0         | 10,64,853 | 10,64,85 |
|      |       |                 | 01) Courts Of Deputy<br>Commissioner, His    | 0          | (01) Salaries   |                      | Voted-Sixth-<br>Schedule-Jaintia | 267           | Voucher   | 28,557    | 0 | 0    | 0         | 28,557    | 28,55    |
|      |       | A               | Assistants.,Etc                              |            |                 |                      | Voted-Sixth-<br>Schedule-Jaintia | 330           | Voucher   | 1,25,791  | 0 | 0    | 0         | 1,25,791  | 1,25,79  |
|      |       |                 |  |            |                 | Total Object l       | Head 1:                          |               |           | 1,54,348  | 0 | 0    | 0         | 1,54,348  | 1,54,34  |
|      |       |                 |  |            |                 | Total Sub Hea        | ad:                              |               |           | 1,54,348  | 0 | 0    | 0         | 1,54,348  | 1,54,34  |
|      |       |                 | 03) Establishment Of                         | 0          | (01) Salaries   |                      | General-Voted                    | 240           | Voucher   | 3,50,050  | 0 | 0    | 0         | 3,50,050  | 3,50,05  |
|      |       |                 | Chief Judicial Magistrate And Other Judicial |            |                 |                      | General-Voted                    | 73            | Challan   | -4,052    | 0 | 0    | 0         | -4,052    | -4,05    |
|      |       | N               | Magistrate                                   |            |                 | Total Object l       | Head 1:                          |               |           | 3,45,998  | 0 | 0    | 0         | 3,45,998  | 3,45,99  |
|      |       |                 |  |            |                 | Total Sub Hea        | ad:                              |               |           | 3,45,998  | 0 | 0    | 0         | 3,45,998  | 3,45,99  |
|      |       |                 |  |            |                 | Total Minor I        | Head 108:                        |               |           | 5,00,346  | 0 | 0    | 0         | 5,00,346  | 5,00,34  |
|      |       |                 |  |            |                 | Total Sub Ma         | jor Head $\theta$ :              |               |           | 15,65,199 | 0 | 0    | 0         | 15,65,199 | 15,65,19 |
|      |       |                 |  |            |                 | Total Major I        | Head 2014:                       |               |           | 15,65,199 | 0 | 0    | 0         | 15,65,199 | 15,65,19 |
|      |       |                 |  |            |                 | <b>Total of Mont</b> | th :                             |               |           | 15,65,199 | 0 | 0    | 0         | 15,65,199 | 15,65,19 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

405

Run Date:

| Dema                   | nd:      | 04 ADMI                                   | NISTRA     | ATION OF JUSTIC              | E                    |                                  |          |         |           |                     |                             |        |                            |                |
|------------------------|----------|---|------------|------------------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|-----------------------------|--------|----------------------------|----------------|
| Depar                  | tment :  | Law Departm                               | nent       |                              |                      |                                  |          |         |           |                     |                             |        |                            |                |
| Treasu                 | ıry      | Khliehriat Tre                            | easury     |                              |                      |                                  |          |         |           |                     |                             |        |                            |                |
| D.D.O                  | .:       | 2300002 Dis                               | trict An   | d Session Judge              |                      |                                  |          |         |           |                     |                             |        |                            |                |
| Month                  | of Accou | unt: MAY/2024                             |            |                              |                      |                                  |          |         |           |                     |                             |        |                            |                |
| Major Sub<br>Head Majo |          |   | Sub<br>Sub | Object Head                  | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                   |          |   | Head       |                              | S <b>3</b>           |                                  |          |         | (State)   |                     | 8009                        | - 7610 |                            | (A.G.)         |
| 2014 00                | 1 1      | 01) District And Session                  | s 0        | (01) Salaries                |                      | General-Voted                    | 131      | Voucher | 7,28,451  | 0                   | 0                           | 0      | 7,28,451                   | 7,28,45        |
|                        |          | udges Including Munsif                    |            |                              |                      | General-Voted                    | 163      | Voucher | 13,836    | 0                   | 0                           | 0      | 13,836                     | 13,836         |
|                        |          | Sourts Etc.,                              |            |                              |                      | General-Voted                    | 165      | Voucher | 35,784    | . 0                 | 0                           | 0      | 35,784                     | 35,784         |
|                        |          |   |            |                              |                      | General-Voted                    | 191      | Voucher | 81,828    | 0                   | 0                           | 0      | 81,828                     | 81,828         |
|                        |          |   |            |                              |                      | General-Voted                    | 215      | Voucher | 81,551    | 0                   | 0                           | 0      | 81,551                     | 81,551         |
|                        |          |   |            |                              |                      | General-Voted                    | 218      | Voucher | 2,424     | 0                   | 0                           | 0      | 2,424                      | 2,424          |
|                        |          |   |            |                              |                      | General-Voted                    | 25       | Voucher | 2,75,240  | 0                   | 0                           | 0      | 2,75,240                   | 2,75,240       |
|                        |          |   |            |                              |                      | General-Voted                    | 83       | Voucher | 48,617    | 0                   | 0                           | 0      | 48,617                     | 48,617         |
|                        |          |   |            |                              | Total Object         | Head 1:                          |          |         | 12,67,731 | 0                   | 0                           | 0      | 12,67,731                  | 12,67,731      |
|                        |          |   |            | 02. Wages                    |                      | General-Voted                    | 168      | Voucher | 1,03,340  | 0                   | 0                           | 0      | 1,03,340                   | 1,03,340       |
|                        |          |   |            |                              |                      | General-Voted                    | 183      | Voucher | 1,03,340  | 0                   | 0                           | 0      | 1,03,340                   | 1,03,340       |
|                        |          |   |            |                              | Total Object         | Head 2:                          |          |         | 2,06,680  | 0                   | 0                           | 0      | 2,06,680                   | 2,06,680       |
|                        |          |   |            | 14.Rents, Rates And<br>Taxes |                      | General-Voted                    | 297      | Voucher | 26,40,000 | 0                   | 0                           | 0      | 26,40,000                  | 26,40,000      |
|                        |          |   |            | Taxes                        | Total Object         | Head 14 :                        |          |         | 26,40,000 | 0                   | 0                           | 0      | 26,40,000                  | 26,40,000      |
|                        |          |   |            |                              | Total Sub Hea        | ad:                              |          |         | 41,14,411 | . 0                 | 0                           | 0      | 41,14,411                  | 41,14,411      |
|                        |          |   |            |                              | Total Minor I        | <b>Head</b> 105:                 |          |         | 41,14,411 | . 0                 | 0                           | 0      | 41,14,411                  | 41,14,411      |
|                        |          | 01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries                |                      | Voted-Sixth-<br>Schedule-Jaintia | 136      | Voucher | 1,25,791  | 0                   | 0                           | 0      | 1,25,791                   | 1,25,791       |
|                        | <i>F</i> | Assistants.,Etc                           |            |                              |                      | Voted-Sixth-<br>Schedule-Jaintia | 137      | Voucher | 24,749    | 0                   | 0                           | 0      | 24,749                     | 24,749         |
|                        |          |   |            |                              |                      | Voted-Sixth-<br>Schedule-Jaintia | 164      | Voucher | 6,240     | 0                   | 0                           | 0      | 6,240                      | 6,240          |
|                        |          |   |            |                              |                      | Voted-Sixth-                     | 216      | Voucher | 1,904     | . 0                 | 0                           | 0      | 1,904                      | 1,904          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

406

Run Date:

| Manual Major Head   Head   Sub   Head   Head   Sub   Head   Head   Sub   Head   S | Demar      | nd :    | 04 ADMIN                                     | NISTRA  | ATION OF JUSTIC | CE             |                     |          |         |           |   |             |        |           |                 |
|--|------------|---------|--|---------|-----------------|----------------|---------------------|----------|---------|-----------|---|-------------|--------|-----------|-----------------|
| D.D.D.   2000012   District And Session Judge   Subject Head   S | Depart     | ment :  | Law Departm                                  | ent     |                 |                |                     |          |         |           |   |             |        |           |                 |
| Month of Account: MAY/2024   May   Sub   Minor   Sub   Minor   Sub   Minor   Sub   Head   May   Head   Head   May   Head   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Head   May   Ma | Treasu     | ıry     | Khliehriat Tre                               | asury   |                 |                |                     |          |         |           |   |             |        |           |                 |
| Major Feath   Head   Sub   Minor   Sub   Minor   Sub   Head   Major Feat   Head   Sub   Head   Major Feat   Head   Sub   Head   Schme   Schme   Plan/Non-Plan   T.V. No.   Type | D.D.O.     | . :     | 2300002 Dist                                 | rict An | d Session Judge |                |                     |          |         |           |   |             |        |           |                 |
| Manual Major Head   H | Month o    | of Acco | unt: MAY/2024                                |         |                 |                |                     |          |         |           |   |             |        |           |                 |
| Part    | Head Major | r Head  |  | Sub     | •               |                | Plan/Non-Plan       | T.V. No. | Туре    | Amount    |   | (as per A.G | . A&E) |           | Gross<br>Amount |
| Commissioner, His   Assistants_Ele   Total Object Head 1 :   1,60,030   0   0   0   1,60,030   1,60,03   | Head       | l       |  | Head    |                 |                |                     |          |         | (State)   |   | 8009        | - 7610 |           | (A.G.))         |
| Total Object Head   1,60,030   | 2014 00    |         | Commissioner, His                            | 0       | (01) Salaries   |                |                     | 217      | Voucher | 1,346     | 0 | 0           | 0      | 1,346     | 1,346           |
| Schedule-Jaintia   Voted-Sixth   Schedule-Jaintia   Voted-Sixth   Schedule-Jaintia   Voted-Sixth   Schedule-Jaintia   Voted-Sixth   Schedule-Jaintia   Voted-Sixth   Schedule-Jaintia   Voted-Sixth   Schedule-Jaintia   Voted-Sixth   Voted-S |            |         | Assistants.,Etc                              |         |                 | Total Object I | Head 1:             |          |         | 1,60,030  | 0 | 0           | 0      | 1,60,030  | 1,60,030        |
| Schedule-Jaintia   Total Object Head 2 :   81,900   0   0   0   81,900    |            |         |  |         | 02. Wages       |                |                     | 170      | Voucher | 40,950    | 0 | 0           | 0      | 40,950    | 40,950          |
| Total Sub Head :   |            |         |  |         |                 |                |                     | 185      | Voucher | 40,950    | 0 | 0           | 0      | 40,950    | 40,950          |
| Color   Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate  |            |         |  |         |                 | Total Object I | Head 2:             |          |         | 81,900    | 0 | 0           | 0      | 81,900    | 81,900          |
| Chief Judicial Magistrate And Other Judicial Magistrate  Total Object Head 1:  O2. Wages  General-Voted  General-Voted  General-Voted  162  Voucher  17,304  0  0  0  0  17,304  17,304  17,304  0  0  0  3,67,354  3,67,354  0  0  0  0  3,67,354  3,67,354  3,67,355  0  0  0  0  0  0  0  0  0  17,304  17,304  17,304  0  0  0  0  0  0  0  0  0  0  0  17,304  17,304  17,304  17,304  17,304  17,304  0  0  0  0  0  0  0  0  0  1,16,820  1 |            |         |  |         |                 | Total Sub Hea  | ad:                 |          |         | 2,41,930  | 0 | 0           | 0      | 2,41,930  | 2,41,930        |
| Magistrate   Magistrate   Total Object Head 1 :  |            |         |  | 0       | (01) Salaries   |                | General-Voted       | 135      | Voucher | 3,50,050  | 0 | 0           | 0      | 3,50,050  | 3,50,050        |
| O2. Wages   General-Voted   169   Voucher   45,540   0   0   0   45,540   45,540   |            |         | Chief Judicial Magistrate And Other Judicial |         |                 |                | General-Voted       | 162      | Voucher | 17,304    | 0 | 0           | 0      | 17,304    | 17,304          |
| General-Voted   184   Voucher   71,280   0   0   0   71,280   71 |            |         | Magistrate                                   |         |                 | Total Object I | Head 1:             |          |         | 3,67,354  | 0 | 0           | 0      | 3,67,354  | 3,67,354        |
| Total Object Head 2 : 1,16,820 0 0 0 1,16,820 1,16,820  Total Sub Head : 4,84,174 0 0 0 0 4,84,174 4,84,17  Total Minor Head 108 : 7,26,104 0 0 0 7,26,104 7,26,104  Total Sub Major Head 0 : 48,40,515 0 0 0 0 48,40,515 48,40,51  Total Major Head 2014 : 48,40,515 0 0 0 0 48,40,515 48,40,51  Total of Month : 48,40,515 0 0 0 0 48,40,515 48,40,51  |            |         |  |         | 02. Wages       |                | General-Voted       | 169      | Voucher | 45,540    | 0 | 0           | 0      | 45,540    | 45,540          |
| Total Sub Head : 4,84,174 0 0 0 4,84,174 4,84,17  Total Minor Head 108 : 7,26,104 0 0 0 7,26,104 7,26,10  Total Sub Major Head 0: 48,40,515 0 0 0 48,40,515 48,40,51  Total Major Head 2014 : 48,40,515 0 0 0 48,40,515 48,40,51  Total of Month : 48,40,515 0 0 0 48,40,515 48,40,51  |            |         |  |         |                 |                | General-Voted       | 184      | Voucher | 71,280    | 0 | 0           | 0      | 71,280    | 71,280          |
| Total Minor Head         108 :         7,26,104         0         0         0         7,26,104         7,26,104           Total Sub Major Head         0 :         48,40,515         0         0         0         48,40,515         48,40,51           Total Major Head         2014 :         48,40,515         0         0         0         48,40,515         48,40,51           Total of Month :         48,40,515         0         0         0         48,40,515         48,40,51   |            |         |  |         |                 | Total Object I | Head 2:             |          |         | 1,16,820  | 0 | 0           | 0      | 1,16,820  | 1,16,820        |
| Total Sub Major Head         0 :         48,40,515         0 :         0 :         48,40,515         48,40   |            |         |  |         |                 | Total Sub Hea  | ad :                |          |         | 4,84,174  | 0 | 0           | 0      | 4,84,174  | 4,84,174        |
| Total Major Head         2014:         48,40,515         0         0         0         48,40,515         48,40,515           Total of Month:         48,40,515         0         0         0         48,40,515         48,40,515   |            |         |  |         |                 | Total Minor H  | <b>Head</b> 108:    |          |         | 7,26,104  | 0 | 0           | 0      | 7,26,104  | 7,26,104        |
| Total of Month: 48,40,515 0 0 0 48,40,515 48,40,51   |            |         |  |         |                 | Total Sub Ma   | jor Head $\theta$ : |          |         | 48,40,515 | 0 | 0           | 0      | 48,40,515 | 48,40,515       |
|  |            |         |  |         |                 | Total Major H  | Head 2014:          |          |         | 48,40,515 | 0 | 0           | 0      | 48,40,515 | 48,40,515       |
| Month of Account: JUN/2024   |            |         |  |         |                 | Total of Mont  | h :                 |          |         | 48,40,515 | 0 | 0           | 0      | 48,40,515 | 48,40,515       |
|  | Month o    | of Acco | unt: JUN/2024                                |         |                 |                |                     |          |         |           |   |             |        |           |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

407

**Run Date :** 22/01/2025

| D    | emar  | nd:             | 04 ADMIN  | VISTRATION OF JU       | STICE                  |                                  |          |         |           |                     |             |        |                            |               |
|------|-------|-----------------|---|------------------------|------------------------|----------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|---------------|
| De   | epart | ment :          | Law Departm                                       | ent                    |                        |                                  |          |         |           |                     |             |        |                            |               |
| Tr   | reasu | ry              | Khliehriat Tre                                    | asury                  |                        |                                  |          |         |           |                     |             |        |                            |               |
| D.   | D.O.  | :               | 2300002 Dist                                      | rict And Session Judg  | e                      |                                  |          |         |           |                     |             |        |                            |               |
| Mo   | nth o | of Accou        | int: JUN/2024                                     |                        |                        |                                  |          |         |           |                     |             |        |                            |               |
|      |       | Minor<br>r Head |   | Sub Object Head<br>Sub | l Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
|      | Head  |                 |   | Head                   |                        |                                  |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.)        |
| 2014 | 00    |                 | 01) District And Sessions                         | 0 (01) Salaries        |                        | General-Voted                    | 110      | Voucher | 53,322    | 0                   | 0           | 0      | 53,322                     | 53,32         |
|      |       |                 | udges Including Munsif<br>Courts Etc.,            |                        |                        | General-Voted                    | 111      | Voucher | 40,776    | 0                   | 0           | 0      | 40,776                     | 40,77         |
|      |       |                 |   |                        |                        | General-Voted                    | 55       | Voucher | 2,75,240  | 0                   | 0           | 0      | 2,75,240                   | 2,75,24       |
|      |       |                 |   |                        |                        | General-Voted                    | 56       | Voucher | 7,28,451  | 0                   | 0           | 0      | 7,28,451                   | 7,28,45       |
|      |       |                 |   |                        | Total Object 1         | Head 1:                          |          |         | 10,97,789 | 0                   | 0           | 0      | 10,97,789                  | 10,97,78      |
|      |       |                 |   | 02. Wages              |                        | General-Voted                    | 217      | Voucher | 1,03,340  | 0                   | 0           | 0      | 1,03,340                   | 1,03,34       |
|      |       |                 |   |                        | Total Object 1         | Head 2:                          |          |         | 1,03,340  | 0                   | 0           | 0      | 1,03,340                   | 1,03,34       |
|      |       |                 |   | (11) Travel Exp        | penses                 | General-Voted                    | 254      | Voucher | 43,122    | 0                   | 0           | 0      | 43,122                     | 43,12         |
|      |       |                 |   |                        | Total Object 1         | Head 11:                         |          |         | 43,122    | 0                   | 0           | 0      | 43,122                     | 43,12         |
|      |       |                 |   |                        | Total Sub Hea          | ad:                              |          |         | 12,44,251 | 0                   | 0           | 0      | 12,44,251                  | 12,44,25      |
|      |       |                 |   |                        | Total Minor I          | Head 105:                        |          |         | 12,44,251 | 0                   | 0           | 0      | 12,44,251                  | 12,44,25      |
|      |       |                 | 01) Courts Of Deputy<br>Commissioner, His         | 0 (01) Salaries        |                        | Voted-Sixth-<br>Schedule-Jaintia | 109      | Voucher | 28,557    | 0                   | 0           | 0      | 28,557                     | 28,55         |
|      |       | A               | Assistants.,Etc                                   |                        |                        | Voted-Sixth-<br>Schedule-Jaintia | 145      | Voucher | 1,25,791  | 0                   | 0           | 0      | 1,25,791                   | 1,25,79       |
|      |       |                 |   |                        | Total Object 1         | Head 1:                          |          |         | 1,54,348  | 0                   | 0           | 0      | 1,54,348                   | 1,54,34       |
|      |       |                 |   | 02. Wages              |                        | Voted-Sixth-<br>Schedule-Jaintia | 219      | Voucher | 40,950    | 0                   | 0           | 0      | 40,950                     | 40,95         |
|      |       |                 |   |                        | Total Object 1         | Head 2:                          |          |         | 40,950    | 0                   | 0           | 0      | 40,950                     | 40,95         |
|      |       |                 |   |                        | Total Sub Hea          | ad:                              |          |         | 1,95,298  | 0                   | 0           | 0      | 1,95,298                   | 1,95,29       |
|      |       |                 | 03) Establishment Of<br>Chief Judicial Magistrate | 0 (01) Salaries        |                        | General-Voted                    | 54       | Voucher | 3,50,050  | 0                   | 0           | 0      | 3,50,050                   | 3,50,05       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

408

Run Date:

| Dema                  | and :  | 04 ADMI   | NISTRA      | ATION OF JUSTICE     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|-----------------------|--------|---|-------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depa                  | rtment | : Law Departm                                   | ent         |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Treas                 | sury   | Khliehriat Tre                                  | asury       |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|                       | D. :   | 2300002 Dist                                    | rict An     | d Session Judge      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Month                 | of Acc | ount: JUN/2024                                  |             |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major Sul<br>Head Maj | b Mino | or Sub  | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| Hea                   |        |   | Head        |                      |                      |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00               | 108    | (03) Establishment Of                           | 0           | (01) Salaries        | Total Object 1       | Head 1:             |          |         | 3,50,050        | 0                   | 0                        | 0      | 3,50,050                   | 3,50,050        |
|                       |        | Chief Judicial Magistrate<br>And Other Judicial |             | 02. Wages            |                      | General-Voted       | 218      | Voucher | 59,220          | 0                   | 0                        | 0      | 59,220                     | 59,220          |
|                       |        | Magistrate                                      |             |                      | Total Object l       | Head 2:             |          |         | 59,220          | 0                   | 0                        | 0      | 59,220                     | 59,220          |
|                       |        |   |             |                      | Total Sub Hea        | ad:                 |          |         | 4,09,270        | 0                   | 0                        | 0      | 4,09,270                   | 4,09,270        |
|                       |        |   |             |                      | Total Minor H        | Head 108:           |          |         | 6,04,568        | 0                   | 0                        | 0      | 6,04,568                   | 6,04,568        |
|                       |        |   |             |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 18,48,819       | 0                   | 0                        | 0      | 18,48,819                  | 18,48,819       |
|                       |        |   |             |                      | Total Major H        | Head 2014 :         |          |         | 18,48,819       | 0                   | 0                        | 0      | 18,48,819                  | 18,48,819       |
|                       |        |   |             |                      | Total of Mont        | th:                 |          |         | 18,48,819       | 0                   | 0                        | 0      | 18,48,819                  | 18,48,819       |
| Month                 | of Acc | ount: JUL/2024                                  |             |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major Sul             |        |   |             | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Maj<br>Hea       |        | a Head  | Sub<br>Head |                      | Schme                |                     |          |         | (State)         |                     |                          | - 7610 | ( <b>F</b> ,               | (A.G.))         |
| 2014 00               | 105    | (01) District And Sessions                      | 0           | (01) Salaries        |                      | General-Voted       | 138      | Voucher | 59,961          | 0                   | 0                        | 0      | 59,961                     | 59,961          |
|                       |        | Judges Including Munsif                         |             |                      |                      | General-Voted       | 139      | Voucher | 34,031          | 0                   | 0                        | 0      | 34,031                     | 34,031          |
|                       |        | Courts Etc.,                                    |             |                      |                      | General-Voted       | 57       | Voucher | 7,28,451        | 0                   | 0                        | 0      | 7,28,451                   | 7,28,451        |
|                       |        |   |             |                      |                      | General-Voted       | 59       | Voucher | 2,75,240        | 0                   | 0                        | 0      | 2,75,240                   | 2,75,240        |
|                       |        |   |             |                      | Total Object l       | Head 1:             |          |         | 10,97,683       | 0                   | 0                        | 0      | 10,97,683                  | 10,97,683       |
|                       |        |   |             | 02. Wages            |                      | General-Voted       | 230      | Voucher | 1,03,340        | 0                   | 0                        | 0      | 1,03,340                   | 1,03,340        |
|                       |        |   |             |                      | Total Object l       | Head 2:             |          |         | 1,03,340        | 0                   | 0                        | 0      | 1,03,340                   | 1,03,340        |
|                       |        |   |             | (11) Travel Expenses |                      | General-Voted       | 238      |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

409

Run Date:

|       | <b>Dem</b> ai | nd:     | 04 ADMI   | NISTR <i>A</i> | ATION OF JUSTICE     |                      |                                  |          |         |           |                     |                          |        |                            |                 |
|-------|---------------|---------|---|----------------|----------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | epart         | tment : | Law Departm                                     | nent           |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Т     | reasu         | ıry     | Khliehriat Tro                                  | easury         |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Ď     | .D.O.         | . :     | 2300002 Dis                                     | trict And      | d Session Judge      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| M     | onth (        | of Acco | unt: JUL/2024                                   |                |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Major | Sub           | Minor   |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head          |         |   | Head           |                      | 50                   |                                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00            |         | (01) District And Session                       | s0             | (11) Travel Expenses |                      | General-Voted                    | 238      | Voucher | 84,997    | 0                   | 0                        | 0      | 84,997                     | 84,997          |
|       |               |         | Judges Including Munsif Courts Etc.,            |                |                      |                      | General-Voted                    | 287      | Voucher | 11,600    | 0                   | 0                        | 0      | 11,600                     | 11,600          |
|       |               |         |   |                |                      | Total Object H       | <b>Iead</b> 11 :                 |          |         | 96,597    | 0                   | 0                        | 0      | 96,597                     | 96,597          |
|       |               |         |   |                | (13) Office Expenses |                      | General-Voted                    | 372      | Voucher | 26,147    | 0                   | 0                        | 0      | 26,147                     | 26,147          |
|       |               |         |   |                |                      |                      | General-Voted                    | 374      | Voucher | 66,000    | 0                   | 0                        | 0      | 66,000                     | 66,000          |
|       |               |         |   |                |                      | Total Object H       | <b>Iead</b> 13:                  |          |         | 92,147    | 0                   | 0                        | 0      | 92,147                     | 92,147          |
|       |               |         |   |                |                      | Total Sub Hea        | d:                               |          |         | 13,89,767 | 0                   | 0                        | 0      | 13,89,767                  | 13,89,767       |
|       |               |         |   |                |                      | Total Minor H        | lead 105 :                       |          |         | 13,89,767 | 0                   | 0                        | 0      | 13,89,767                  | 13,89,767       |
|       |               |         | (01) Courts Of Deputy<br>Commissioner, His      | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 137      | Voucher | 28,557    | 0                   | 0                        | 0      | 28,557                     | 28,557          |
|       |               |         | Assistants.,Etc                                 |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 58       | Voucher | 1,25,791  | 0                   | 0                        | 0      | 1,25,791                   | 1,25,791        |
|       |               |         |   |                |                      | Total Object H       | <b>Head</b> 1:                   |          |         | 1,54,348  | 0                   | 0                        | 0      | 1,54,348                   | 1,54,348        |
|       |               |         |   |                | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Jaintia | 232      | Voucher | 40,950    | 0                   | 0                        | 0      | 40,950                     | 40,950          |
|       |               |         |   |                |                      | Total Object H       | <b>Iead</b> 2:                   |          |         | 40,950    | 0                   | 0                        | 0      | 40,950                     | 40,950          |
|       |               |         |   |                |                      | Total Sub Hea        | d:                               |          |         | 1,95,298  | 0                   | 0                        | 0      | 1,95,298                   | 1,95,298        |
|       |               |         | (03) Establishment Of                           | 0              | (01) Salaries        |                      | General-Voted                    | 113      | Voucher | 2,06,820  | 0                   | 0                        | 0      | 2,06,820                   | 2,06,820        |
|       |               |         | Chief Judicial Magistrate<br>And Other Judicial |                |                      |                      | General-Voted                    | 60       | Voucher | 1,43,230  | 0                   | 0                        | 0      | 1,43,230                   | 1,43,230        |
|       |               |         | Magistrate                                      |                |                      | Total Object H       | Head 1:                          |          |         | 3,50,050  | 0                   | 0                        | 0      | 3,50,050                   | 3,50,050        |
|       |               |         |   |                | 02. Wages            |                      | General-Voted                    | 231      | Voucher | 59,220    | 0                   | 0                        | 0      | 59,220                     | 59,220          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

410

Run Date:

| I     | Demai         | nd:     | 04 ADMIN  | NISTR A     | ATION OF JUSTICE     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|-------|---------------|---------|---|-------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | epart         | ment :  | Law Departm   | ent         |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu         | ıry     | Khliehriat Tre  | asury       |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Ė     | D.D.O.        | :       | 2300002 Dist  | rict And    | d Session Judge      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| M     | onth c        | of Acco | unt: JUL/2024   |             |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major | Sub           | Minor   |   | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head          |         | 11cuu   | Head        |                      | Semire               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00            | 108     | (03) Establishment Of                                 | 0           | 02. Wages            | Total Object 1       | Head 2:             |          |         | 59,220          | 0                   | 0                        | 0      | 59,220                     | 59,220          |
|       |               |         | Chief Judicial Magistrate<br>And Other Judicial       |             | (11) Travel Expenses |                      | General-Voted       | 288      | Voucher | 1,12,133        | 0                   | 0                        | 0      | 1,12,133                   | 1,12,133        |
|       |               |         | Magistrate  |             |                      | Total Object 1       | Head 11:            |          |         | 1,12,133        | 0                   | 0                        | 0      | 1,12,133                   | 1,12,133        |
|       |               |         |   |             |                      | Total Sub Hea        | nd:                 |          |         | 5,21,403        | 0                   | 0                        | 0      | 5,21,403                   | 5,21,403        |
|       |               |         |   |             |                      | Total Minor H        | <b>Head</b> 108:    |          |         | 7,16,701        | 0                   | 0                        | 0      | 7,16,701                   | 7,16,701        |
|       |               |         |   |             |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 21,06,468       | 0                   | 0                        | 0      | 21,06,468                  | 21,06,468       |
|       |               |         |   |             |                      | Total Major H        | Head 2014 :         |          |         | 21,06,468       | 0                   | 0                        | 0      | 21,06,468                  | 21,06,468       |
|       |               |         |   |             |                      | Total of Mont        | h :                 |          |         | 21,06,468       | 0                   | 0                        | 0      | 21,06,468                  | 21,06,468       |
| M     | onth o        | of Acco | unt: AUG/2024   |             |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|       |               | Minor   |   |             | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Major<br>Head |         | Head  | Sub<br>Head |                      | Schme                |                     |          |         | (State)         | by DDO              |                          | - 7610 | (as per sor)               | (A.G.))         |
|       | 1             |         |   |             |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| 2014  | 00            |         | (01) District And Sessions<br>Judges Including Munsif | 0           | (01) Salaries        |                      | General-Voted       | 101      | Voucher | 2,75,240        | 0                   | 0                        | 0      | 2,75,240                   | 2,75,240        |
|       |               |         | Courts Etc.,  |             |                      |                      | General-Voted       | 363      | Voucher | 1,045           | 0                   | 0                        | 0      | 1,045                      | 1,045           |
|       |               |         |   |             |                      |                      | General-Voted       | 42       | Voucher | 97,234          | 0                   | 0                        | 0      | 97,234                     | 97,234          |
|       |               |         |   |             |                      |                      | General-Voted       | 99       | Voucher | 7,37,630        | 0                   | 0                        | 0      | 7,37,630                   | 7,37,630        |
|       |               |         |   |             |                      | Total Object l       | Head 1:             |          |         | 11,11,149       | 0                   | 0                        | 0      | 11,11,149                  | 11,11,149       |
|       |               |         |   |             | 02. Wages            |                      | General-Voted       | 286      | Voucher | 1,03,340        | 0                   | 0                        | 0      | 1,03,340                   | 1,03,340        |
|       |               |         |   |             | 1                    |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|       |               |         |   |             |                      | Total Object I       | Head 2 :            |          |         | 1,03,340        | 0                   | 0                        | 0      | 1,03,340                   | 1,03,340        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

 Page No.
 411

 Run Date :
 22/01/2025

| Dei               | eman  | ıd :    | 04 ADMIN  | NISTR A    | ATION OF JUSTICE     | B                    |                                  |          |          |           |                     |                          |          |                            |             |
|-------------------|-------|---------|---|------------|----------------------|----------------------|----------------------------------|----------|----------|-----------|---------------------|--------------------------|----------|----------------------------|-------------|
| Dep               | partı | ment :  | Law Departm                                       | ent        |                      |                      |                                  |          |          |           |                     |                          |          |                            |             |
| Tre               | easu  | ry      | Khliehriat Tre                                    | asury      |                      |                      |                                  |          |          |           |                     |                          |          |                            |             |
| D.D               | 0.0.  | :       | 2300002 Dist                                      | rict An    | d Session Judge      |                      |                                  |          |          |           |                     |                          |          |                            |             |
| Mon               | nth o | f Accou | int: AUG/2024                                     |            |                      |                      |                                  |          |          |           |                     |                          |          |                            |             |
| Major S<br>Head M |       |         |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type     | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |          | Net Amount<br>(as per SOP) | Gro<br>Amou |
|                   | Iead  |         |   | Head       |                      |                      |                                  |          |          | (State)   |                     | 8009                     | - 7610   |                            | (A.G.       |
| 2014 0            | 00    | I I     | 01) District And Sessions                         | 0          | (11) Travel Expenses |                      | General-Voted                    | 367      | Voucher  | 1,39,336  | 0                   | 0                        | 0        | 1,39,336                   | 1,39,33     |
|                   |       |         | udges Including Munsif                            |            |                      |                      | General-Voted                    | 371      | Voucher  | 33,229    | 0                   | 0                        | 0        | 33,229                     | 33,22       |
|                   |       |         | ourts Etc.,                                       |            |                      |                      | General-Voted                    | 372      | Voucher  | 29,149    | 0                   | 0                        | 0        | 29,149                     | 29,14       |
|                   |       |         |   |            |                      |                      | General-Voted                    | 383      | Voucher  | 12,300    | 0                   | 0                        | 0        | 12,300                     | 12,30       |
|                   |       |         |   |            | Total Object I       | Head 11:             |                                  |          | 2,14,014 | 0         | 0                   | 0                        | 2,14,014 | 2,14,0                     |             |
|                   |       |         |   |            |                      | Total Sub Hea        | nd:                              |          |          | 14,28,503 | 0                   | 0                        | 0        | 14,28,503                  | 14,28,50    |
|                   |       |         |   |            |                      | Total Minor H        | <b>Iead</b> 105 :                |          |          | 14,28,503 | 0                   | 0                        | 0        | 14,28,503                  | 14,28,50    |
|                   |       |         | 01) Courts Of Deputy<br>Commissioner, His         | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 100      | Voucher  | 1,27,191  | 0                   | 0                        | 0        | 1,27,191                   | 1,27,19     |
|                   |       | A       | Assistants.,Etc                                   |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 281      | Voucher  | 2,763     | 0                   | 0                        | 0        | 2,763                      | 2,76        |
|                   |       |         |   |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 41       | Voucher  | 23,951    | 0                   | 0                        | 0        | 23,951                     | 23,95       |
|                   |       |         |   |            |                      | Total Object I       | Head 1 :                         |          |          | 1,53,905  | 0                   | 0                        | 0        | 1,53,905                   | 1,53,90     |
|                   |       |         |   |            | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Jaintia | 288      | Voucher  | 40,950    | 0                   | 0                        | 0        | 40,950                     | 40,95       |
|                   |       |         |   |            |                      | Total Object I       | Head 2:                          |          |          | 40,950    | 0                   | 0                        | 0        | 40,950                     | 40,95       |
|                   |       |         |   |            |                      | Total Sub Hea        | nd :                             |          |          | 1,94,855  | 0                   | 0                        | 0        | 1,94,855                   | 1,94,85     |
|                   |       |         | 03) Establishment Of<br>Chief Judicial Magistrate | 0          | (01) Salaries        |                      | General-Voted                    | 102      | Voucher  | 3,53,995  | 0                   | 0                        | 0        | 3,53,995                   | 3,53,99     |
|                   |       | A       | and Other Judicial                                |            |                      | Total Object I       | Head 1:                          |          |          | 3,53,995  | 0                   | 0                        | 0        | 3,53,995                   | 3,53,99     |
|                   |       |         | Magistrate  |            | 02. Wages            |                      | General-Voted                    | 287      | Voucher  | 60,840    | 0                   | 0                        | 0        | 60,840                     | 60,84       |
|                   |       |         |   |            |                      | Total Object I       | Head 2 :                         |          |          | 60,840    | 0                   | 0                        | 0        | 60,840                     | 60,84       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No. Run Date: 22/01/2025

412

| Ι            | Demai  | nd:             | 04 ADMIN  | NISTRA     | ATION OF JUSTICE |                      |                     |          |         |           |                     |                                |        |                            |              |
|--------------|--------|-----------------|---|------------|------------------|----------------------|---------------------|----------|---------|-----------|---------------------|--------------------------------|--------|----------------------------|--------------|
| D            | epart  | ment :          | Law Departm   | ent        |                  |                      |                     |          |         |           |                     |                                |        |                            |              |
| T            | reasu  | ıry             | Khliehriat Tre  | asury      |                  |                      |                     |          |         |           |                     |                                |        |                            |              |
| Ď            | .D.O.  | :               | 2300002 Dist  | rict And   | d Session Judge  |                      |                     |          |         |           |                     |                                |        |                            |              |
| Me           | onth ( | of Accou        | int: AUG/2024   |            |                  |                      |                     |          |         |           |                     |                                |        |                            |              |
| <b>Aajor</b> | Sub    | Minor<br>r Head | Sub   | Sub<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction Andreas (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amou |
|              | Head   |                 |   | Head       |                  | S 4 4                |                     |          |         | (State)   |                     | 8009                           | - 7610 |                            | (A.G         |
| 2014         | 00     | i c             | 03) Establishment Of<br>Chief Judicial Magistrate<br>And Other Judicial<br>Magistrate |            |                  | Total Sub Hea        | ad :                |          |         | 4,14,835  | 0                   | 0                              | 0      | 4,14,835                   | 4,14,83      |
|              |        |                 |   |            |                  | Total Minor H        | Head 108:           |          |         | 6,09,690  | 0                   | 0                              | 0      | 6,09,690                   | 6,09,69      |
|              |        |                 |   |            |                  | Total Sub Ma         | jor Head $\theta$ : |          |         | 20,38,193 | 0                   | 0                              | 0      | 20,38,193                  | 20,38,1      |
|              |        |                 |   |            |                  | Total Major H        | Head 2014:          |          |         | 20,38,193 | 0                   | 0                              | 0      | 20,38,193                  | 20,38,19     |
|              |        |                 |   |            |                  | Total of Mont        | th :                |          |         | 20,38,193 | 0                   | 0                              | 0      | 20,38,193                  | 20,38,19     |
| Me           | onth o | of Accou        | int: SEP/2024   |            |                  |                      |                     |          |         |           |                     |                                |        |                            |              |
| •            |        | Minor<br>r Head |   | Sub<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction Andreas (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amou |
|              | Head   | i               |   | Head       |                  |                      |                     |          |         | (State)   |                     | 8009                           | - 7610 |                            | (A.G.        |
| 014          | 00     |                 | 01) District And Sessions   | 0          | (01) Salaries    |                      | General-Voted       | 105      | Voucher | 42,343    | 0                   | 0                              | 0      | 42,343                     | 42,34        |
|              |        |                 | udges Including Munsif<br>Courts Etc.,  |            |                  |                      | General-Voted       | 15       | Voucher | 51,754    | 0                   | 0                              | 0      | 51,754                     | 51,75        |
|              |        |                 | Joseph Livi,  |            |                  |                      | General-Voted       | 289      | Voucher | 10,69,806 | 0                   | 0                              | 0      | 10,69,806                  | 10,69,80     |
|              |        |                 |   |            |                  |                      | General-Voted       | 51       | Voucher | 2,75,240  | 0                   | 0                              | 0      | 2,75,240                   | 2,75,2       |
|              |        |                 |   |            |                  |                      | General-Voted       | 53       | Voucher | 7,37,630  | 0                   | 0                              | 0      | 7,37,630                   | 7,37,6       |
|              |        |                 |   |            |                  | Total Object I       | Head 1:             |          |         | 21,76,773 | 0                   | 0                              | 0      | 21,76,773                  | 21,76,7      |
|              |        |                 |   |            | 02. Wages        | Ţ.                   | General-Voted       | 234      | Voucher | 1,03,340  | 0                   | 0                              | 0      | 1,03,340                   | 1,03,3       |
|              |        |                 |   |            |                  | Total Object I       | Head 2 :            |          |         | 1,03,340  | 0                   | 0                              | 0      | 1,03,340                   | 1,03,34      |
|              |        | 1               |   |            |                  |                      |                     |          |         |           |                     |                                |        |                            |              |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

413

Run Date:

| ]     | Dema  | nd:              | 04 ADMIN                                     | NISTR <i>A</i> | ATION OF JUSTICE     | C                    |                                  |          |         |           |                     |                          |        |                            |                 |
|-------|-------|------------------|--|----------------|----------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Ι     | Depar | tment :          | Law Departm                                  | ent            |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Т     | reasu | ıry              | Khliehriat Tre                               | asury          |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| İ     | D.D.O | .:               | 2300002 Dist                                 | rict And       | d Session Judge      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| M     | onth  | of Accou         | int: SEP/2024                                |                |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
|       |       | Minor<br>or Head |  | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 11044 | Head  |                  | 11044  | Head           |                      | Semme                |                                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00    |                  | 01) District And Sessions                    | 0              | (11) Travel Expenses |                      | General-Voted                    | 303      | Voucher | 17,843    | 0                   | 0                        | 0      | 17,843                     | 17,843          |
|       |       |                  | udges Including Munsif<br>Courts Etc.,       |                |                      |                      | General-Voted                    | 304      | Voucher | 8,400     | 0                   | 0                        | 0      | 8,400                      | 8,400           |
|       |       |                  |  |                |                      | Total Object 1       | Head 11:                         |          |         | 54,084    | 0                   | 0                        | 0      | 54,084                     | 54,084          |
|       |       |                  |  |                | (13) Office Expenses |                      | General-Voted                    | 240      | Voucher | 21,226    | 0                   | 0                        | 0      | 21,226                     | 21,226          |
|       |       |                  |  |                |                      | Total Object 1       | Head 13:                         |          |         | 21,226    | 0                   | 0                        | 0      | 21,226                     | 21,226          |
|       |       |                  |  |                |                      | Total Sub Hea        | ad :                             |          |         | 23,55,423 | 0                   | 0                        | 0      | 23,55,423                  | 23,55,423       |
|       |       |                  |  |                |                      | Total Minor I        | <b>Head</b> 105:                 |          |         | 23,55,423 | 0                   | 0                        | 0      | 23,55,423                  | 23,55,423       |
|       |       |                  | Commissioner, His                            | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 14       | Voucher | 28,557    | 0                   | 0                        | 0      | 28,557                     | 28,557          |
|       |       |                  | Assistants.,Etc                              |                |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 52       | Voucher | 1,27,191  | 0                   | 0                        | 0      | 1,27,191                   | 1,27,191        |
|       |       |                  |  |                |                      | Total Object l       | Head 1:                          |          |         | 1,55,748  | 0                   | 0                        | 0      | 1,55,748                   | 1,55,748        |
|       |       |                  |  |                | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Jaintia | 233      | Voucher | 40,950    | 0                   | 0                        | 0      | 40,950                     | 40,950          |
|       |       |                  |  |                |                      | Total Object l       | Head 2:                          |          |         | 40,950    | 0                   | 0                        | 0      | 40,950                     | 40,950          |
|       |       |                  |  |                |                      | Total Sub Hea        | ad :                             |          |         | 1,96,698  | 0                   | 0                        | 0      | 1,96,698                   | 1,96,698        |
|       |       |                  |  | 0              | (01) Salaries        |                      | General-Voted                    | 288      | Voucher | 9,39,227  | 0                   | 0                        | 0      | 9,39,227                   | 9,39,227        |
|       |       |                  | Chief Judicial Magistrate And Other Judicial |                |                      |                      | General-Voted                    | 50       | Voucher | 3,53,995  | 0                   | 0                        | 0      | 3,53,995                   | 3,53,995        |
|       |       |                  | Magistrate                                   |                |                      | Total Object l       | Head 1:                          |          |         | 12,93,222 | 0                   | 0                        | 0      | 12,93,222                  | 12,93,222       |
|       |       |                  |  |                | 02. Wages            |                      | General-Voted                    | 278      | Voucher | 60,840    | 0                   | 0                        | 0      | 60,840                     | 60,840          |
|       |       |                  |  |                |                      | Total Object l       | Head 2 :                         |          |         | 60,840    | 0                   | 0                        | 0      | 60,840                     | 60,840          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

414

Run Date:

| D               | emar          | ıd :            | 04 ADMIN                                      | ISTR <i>A</i> | ATION OF JUSTICE     | E                    |                     |          |         |                 |                     |                             |        |                            |                |
|-----------------|---------------|-----------------|---|---------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|----------------|
| De              | epart         | ment:           | Law Departme                                  | ent           |                      |                      |                     |          |         |                 |                     |                             |        |                            |                |
| Tı              | reasu         | ry              | Khliehriat Trea                               | asury         |                      |                      |                     |          |         |                 |                     |                             |        |                            |                |
| D.              | D.O.          | :               | 2300002 Distr                                 | ict An        | d Session Judge      |                      |                     |          |         |                 |                     |                             |        |                            |                |
| Mo              | nth o         | f Accou         | unt: SEP/2024                                 |               |                      |                      |                     |          |         |                 |                     |                             |        |                            |                |
| Major<br>Head N |               | Minor<br>r Head |   | Sub<br>Sub    | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A                 |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|                 | Head          |                 |   | Head          |                      | ~                    |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.)         |
| 2014            | 00            |                 | (03) Establishment Of                         | 0             | (11) Travel Expenses |                      | General-Voted       | 300      | Voucher | 29,112          | 0                   | 0                           | 0      | 29,112                     | 29,112         |
|                 |               |                 | Chief Judicial Magistrate  And Other Judicial |               |                      |                      | General-Voted       | 301      | Voucher | 1,28,680        | 0                   | 0                           | 0      | 1,28,680                   | 1,28,680       |
|                 |               | 1               | Magistrate                                    |               |                      | Total Object I       | Head 11:            |          |         | 1,57,792        | 0                   | 0                           | 0      | 1,57,792                   | 1,57,792       |
|                 |               |                 |   |               |                      | Total Sub Hea        | ıd:                 |          |         | 15,11,854       | 0                   | 0                           | 0      | 15,11,854                  | 15,11,854      |
|                 |               |                 |   |               |                      | Total Minor H        | lead 108 :          |          |         | 17,08,552       | 0                   | 0                           | 0      | 17,08,552                  | 17,08,552      |
|                 |               |                 |   |               |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 40,63,975       | 0                   | 0                           | 0      | 40,63,975                  | 40,63,97       |
|                 |               |                 |   |               |                      | Total Major H        | lead 2014:          |          |         | 40,63,975       | 0                   | 0                           | 0      | 40,63,975                  | 40,63,97       |
|                 |               |                 |   |               |                      | Total of Mont        | h :                 |          |         | 40,63,975       | 0                   | 0                           | 0      | 40,63,975                  | 40,63,975      |
| Mo              | nth o         | f Accou         | unt: OCT/2024                                 |               |                      |                      |                     |          |         |                 |                     |                             |        |                            |                |
| Major           |               |                 |   |               | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amoun |
|                 | Majoi<br>Head | r Head          |   | Sub<br>Head   |                      | Schme                |                     |          |         | (State)         | by DDO              |                             | - 7610 | (as per sor)               | (A.G.)         |
| 2014            | 00            |                 | (01) District And Sessions                    | 0             | (01) Salaries        |                      | General-Voted       | 101      | Voucher | 7,37,630        | 0                   | 0                           | 0      | 7,37,630                   | 7,37,630       |
|                 |               |                 | Judges Including Munsif Courts Etc.,          |               |                      |                      | General-Voted       | 103      | Voucher | 2,88,924        |                     | 0                           | 0      | 2,88,924                   | 2,88,92        |
|                 |               |                 | court no.,                                    |               |                      |                      | General-Voted       | 243      | Voucher | 7,800           | 0                   | 0                           | 0      | 7,800                      | 7,800          |
|                 |               |                 |   |               |                      |                      | General-Voted       | 36       | Voucher | 58,341          | 0                   | 0                           | 0      | 58,341                     | 58,34          |
|                 |               |                 |   |               |                      |                      | General-Voted       | 42       | Voucher | 35,653          | 0                   | 0                           | 0      | 35,653                     | 35,653         |
|                 |               |                 |   |               |                      | Total Object I       | Head 1 :            |          |         | 11,28,348       | 0                   | 0                           | 0      | 11,28,348                  | 11,28,348      |
| i               |               | 1               |   |               | 02. Wages            |                      | General-Voted       | 269      | Voucher | 1,03,340        | 0                   | 0                           | 0      | 1,03,340                   | 1,03,340       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

415

Run Date:

| ]     | Dema   | nd :    | 04 ADMIN   | NISTRAT      | ION OF JUSTICE       |                      |                                  |          |         |           |                     |                          |        |                            |                 |
|-------|--------|---------|--|--------------|----------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I     | Pepart | tment : | : Law Departm                                      | ent          |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| 1     | reasu  | ıry     | Khliehriat Tre                                     | asury        |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| i     | ).D.O. | .:      | 2300002 Dist                                       | rict And S   | Session Judge        |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| M     | onth o | of Acco | ount: OCT/2024                                     |              |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
|       |        |         | r Sub<br>I Head                                    | Sub O<br>Sub | bject Head           | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 11044 | Head   |         | 110110   | Head         |                      | Semile               |                                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |         | (01) District And Sessions                         | 0 0          | 02. Wages            | Total Object H       | Head 2:                          |          |         | 1,03,340  | 0                   | 0                        | 0      | 1,03,340                   | 1,03,340        |
|       |        |         | Judges Including Munsif<br>Courts Etc.,            |              |                      | Total Sub Hea        | d:                               |          |         | 12,31,688 | 0                   | 0                        | 0      | 12,31,688                  | 12,31,688       |
|       |        |         |  |              |                      | Total Minor H        | lead 105 :                       |          |         | 12,31,688 | 0                   | 0                        | 0      | 12,31,688                  | 12,31,688       |
|       |        | 108     | (01) Courts Of Deputy<br>Commissioner, His         | 0 (          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 102      | Voucher | 1,27,191  | 0                   | 0                        | 0      | 1,27,191                   | 1,27,191        |
|       |        |         | Assistants.,Etc                                    |              |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 35       | Voucher | 28,557    | 0                   | 0                        | 0      | 28,557                     | 28,557          |
|       |        |         |  |              |                      | Total Object H       | Head 1:                          |          |         | 1,55,748  | 0                   | 0                        | 0      | 1,55,748                   | 1,55,748        |
|       |        |         |  | C            | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Jaintia | 270      | Voucher | 40,950    | 0                   | 0                        | 0      | 40,950                     | 40,950          |
|       |        |         |  |              |                      | Total Object H       | <b>Iead</b> 2:                   |          |         | 40,950    | 0                   | 0                        | 0      | 40,950                     | 40,950          |
|       |        |         |  | C            | 06.Medical Treatment |                      | Voted-Sixth-<br>Schedule-Jaintia | 428      | Voucher | 51,627    | 0                   | 0                        | 0      | 51,627                     | 51,627          |
|       |        |         |  |              |                      | Total Object H       | <b>Iead</b> 6:                   |          |         | 51,627    | 0                   | 0                        | 0      | 51,627                     | 51,627          |
|       |        |         |  |              |                      | <b>Total Sub Hea</b> | d:                               |          |         | 2,48,325  | 0                   | 0                        | 0      | 2,48,325                   | 2,48,325        |
|       |        |         | (03) Establishment Of<br>Chief Judicial Magistrate | 0 (          | (01) Salaries        |                      | General-Voted                    | 210      | Voucher | 3,82,124  | 0                   | 0                        | 0      | 3,82,124                   | 3,82,124        |
|       |        |         | And Other Judicial                                 |              |                      | Total Object H       | <b>Iead</b> 1:                   |          |         | 3,82,124  | 0                   | 0                        | 0      | 3,82,124                   | 3,82,124        |
|       |        |         | Magistrate   | C            | 02. Wages            |                      | General-Voted                    | 277      | Voucher | 60,840    | 0                   | 0                        | 0      | 60,840                     | 60,840          |
|       |        |         |  |              |                      | Total Object H       | <b>Iead</b> 2:                   |          |         | 60,840    | 0                   | 0                        | 0      | 60,840                     | 60,840          |
|       |        |         |  | (            | (11) Travel Expenses |                      | General-Voted                    | 407      | Voucher | 50,114    | 0                   | 0                        | 0      | 50,114                     | 50,114          |
|       |        |         |  |              |                      |                      | General-Voted                    | 408      | Voucher | 25,588    | 0                   | 0                        | 0      | 25,588                     | 25,588          |
|       |        |         |  |              |                      | Total Object H       | Head 11:                         |          |         | 75,702    | 0                   | 0                        | 0      | 75,702                     | 75,702          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No. Run Date: 22/01/2025

416

| Deman  | ıd :    | 04 ADMIN   | VISTRATION OF JUSTICE  | Ξ  |  |  |  |   |   |  |  |   |   |
|--------|---------|--|--|--|--|--|--|---|---|--|--|---|---|
| epart  | ment :  | Law Departme   | ent  |  |  |  |  |   |   |  |  |   |   |
| reasu  | ry      | Khliehriat Trea  | asury  |  |  |  |  |   |   |  |  |   |   |
| D.O.   | :       | 2300002 Distr  | rict And Session Judge   |  |  |  |  |   |   |  |  |   |   |
|        |         |  |  |  |  |  |  |   |   |  |  |   |   |
|        |         |  |  |  | DI (M. DI  | /D. T./. N.I   |  | Gross   | Deduction   | Deduction A  | Amount   | Net Amount  | Gross   |
|        |         |  |  |  | Plan/Non-Plan  | T.V. No.   | Туре                                   | Amount  | by DDO  |  |  | (as per SOP)  | Amount  |
|        |         | 110110   | Head   | Semile   |  |  |  | (State)                                       |   | 8009   | - 7610   |   | (A.G.))   |
| 00     |         | Chief Judicial Magistrate And Other Judicial                             |  | Total Sub Hea  | ad:  |  |  | 5,18,666                                      | 0   | 0  | 0  | 5,18,666  | 5,18,666  |
|        |         |  |  | Total Minor I  | Head 108:  |  |  | 7,66,991                                      | 0   | 0  | 0  | 7,66,991  | 7,66,991  |
|        |         |  |  | Total Sub Ma   | jor Head $\theta$ :  |  |  | 19,98,679                                     | 0   | 0  | 0  | 19,98,679   | 19,98,679   |
|        |         |  |  | Total Major H  | Head 2014:   |  |  | 19,98,679                                     | 0   | 0  | 0  | 19,98,679   | 19,98,679   |
|        |         |  |  | Total of Mont  | h :  |  |  | 19,98,679                                     | 0   | 0  | 0  | 19,98,679   | 19,98,679   |
| onth o | f Accou | unt: NOV/2024  |  |  |  |  |  |   | <del></del>   |  |  | <b>N</b>  |   |
|        |         |  | Sub Object Head  | Categorised  | Plan/Non-Plan  | T.V. No.   | Type                                   |   |   |  |  |   | Gross<br>Amount   |
|        |         | неаа   | Head Head  | Schme  |  |  |  | (State)                                       |   | 8009   | - 7610   | ( <b>F</b> ,  | (A.G.))   |
| 00     |         |  | 0 (01) Salaries  |  | General-Voted  | 123  | Voucher                                | 97,234  | 0   | 0  | 0  | 97,234  | 97,234  |
|        |         |  |  |  | General-Voted  | 204  | Voucher                                | 2,19,315                                      | 0   | 0  | 0  | 2,19,315  | 2,19,315  |
|        |         |  |  |  | General-Voted  | 205  | Voucher                                | 13,518  | 0   | 0  | 0  | 13,518  | 13,518  |
|        |         |  |  |  | General-Voted  | 367  | Voucher                                | 54,492  | 0   | 0  | 0  | 54,492  | 54,492  |
|        |         |  |  |  | General-Voted  | 402  | Voucher                                | 20,756  | 0   | 0  | 0  | 20,756  | 20,756  |
|        |         |  |  |  | General-Voted  | 68   | Voucher                                | 7,37,630                                      | 0   | 0  | 0  | 7,37,630  | 7,37,630  |
|        |         |  |  |  | General-Voted  | 70   | Voucher                                | 2,96,724                                      | 0   | 0  | 0  | 2,96,724  | 2,96,724  |
|        | 1 1     |  |  |  |  |  |  |   |   |  |  | 14 20 660   | 1120 ((0  |
|        |         |  |  | Total Object l   | Head 1:  |  |  | 14,39,669                                     | 0   | 0  | 0  | 14,39,669   | 14,39,669   |
|        | onth o  | Sub Minor Major Head  OO 108  Onth of Accor Sub Minor Major Head  OO 105 | Creasury  Khliehriat Trea  D.D.O.: 2300002 District  Conth of Account: OCT/2024  Sub Minor Sub  Major Head Head  Head  Outlier Judicial Magistrate  And Other Judicial Magistrate  And Other Judicial Magistrate  And Other Judicial Magistrate  And Other Judicial Magistrate  And Other Judicial Magistrate  And Other Judicial Magistrate  And Other Judicial Magistrate  Onth of Account: NOV/2024  Sub Minor Sub  Major Head Head  Head | Creasury  Khliehriat Treasury  D.D.O.: 2300002 District And Session Judge  Conth of Account: OCT/2024  Sub Minor Sub Head  Major Head Head  Sub Head  OO  108  Chief Judicial Magistrate And Other Judicial Magistrate  And Other Judicial Magistrate  Sub Minor Sub Major Head Head  Sub Head  Sub Head  Oo  105  Oo  106  Oo  107  Oo  107  Oo  108  Oo  109  Oo | Pepartment: Law Department  Treasury Khliehriat Treasury  D.D.O.: 2300002 District And Session Judge  Onth of Account: OCT/2024  Sub Minor Sub Sub Object Head Sub Head  O0 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate  And Other Judicial Magistrate  Total Minor Hotal Sub Ma  Total Major Head Head Sub Object Head Sub Major Head Head Sub Head  O0 105 (01) District And Sessions O Judges Including Munsif Courts Etc.,  O0 105 (01) District And Sessions O Judges Including Munsif Courts Etc., | Repartment: Law Department  Reasury Khliehriat Treasury  D.D.O.: 2300002 District And Session Judge  Onth of Account: OCT/2024  Sub Minor Sub Sub Object Head Sub Schme  Total Sub Head:  Total Sub Head:  Total Major Head  108:  Total Sub Major Head  0:  Total Sub Major Head  0:  Total Major Head  2014:  Total of Month:  Total of Month:  Total of Month:  Outh of Account: NOV/2024  Sub Minor Sub Sub Object Head Sub Head  Sub Head  Categorised Plan/Non-Plan Schme  Total Major Head  6:  Total Object Head Sub Sub Object Head Sub Head Sub Head Sub Head Sub Head  Outh of Account: NOV/2024  Total Object Head Sub Object Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Head Head Head Head Head Head Head | Categorised   Plan/Non-Plan   T.V. No. | Categorised   Plan/Non-Plan   T.V. No.   Type | Park   Park | No.   Categorised   Categori | Paper   Treasury   Khiichriat Treasury   Khiichriat Treasury   Khiichriat Treasury   Khiichriat Treasury   Khiichriat Treasury   Khiichriat Treasury | Park   Park | Para   Para |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

417

Run Date:

|       |        |                 | 0.4  |            |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
|-------|--------|-----------------|--|------------|----------------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | )emai  | nd:             | 04 ADMII                                     | NISTRA     | ATION OF JUSTICE     | <u>.</u>             |                                  |          |         |           |                     |                          |        |                            |                 |
| D     | epart  | ment :          | Law Departm                                  | nent       |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| T     | reasu  | ıry             | Khliehriat Tre                               | asury      |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| D     | .D.O.  | .:              | 2300002 Dist                                 | rict An    | d Session Judge      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Mo    | onth o | of Accor        | unt: NOV/2024                                |            |                      |                      |                                  |          |         |           |                     |                          |        |                            |                 |
| Major | Sub    | Minor<br>r Head | Sub  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amour  |
|       | Head   |                 | 11044  | Head       |                      | Schille              |                                  |          |         | (State)   |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014  | 00     | 105             |  |            |                      | Total Minor H        | lead 105 :                       |          |         | 14,39,669 | 0                   | 0                        | 0      | 14,39,669                  | 14,39,66        |
|       |        |                 | (01) Courts Of Deputy<br>Commissioner, His   | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 122      | Voucher | 23,029    | 0                   | 0                        | 0      | 23,029                     | 23,02           |
|       |        |                 | Assistants.,Etc                              |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 366      | Voucher | 9,468     | 0                   | 0                        | 0      | 9,468                      | 9,46            |
|       |        |                 |  |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 69       | Voucher | 1,27,191  | 0                   | 0                        | 0      | 1,27,191                   | 1,27,19         |
|       |        |                 |  |            |                      | Total Object H       | Iead 1 :                         |          |         | 1,59,688  | 0                   | 0                        | 0      | 1,59,688                   | 1,59,68         |
|       |        |                 |  |            | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Jaintia | 257      | Voucher | 9,180     | 0                   | 0                        | 0      | 9,180                      | 9,18            |
|       |        |                 |  |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 334      | Voucher | 54,990    | 0                   | 0                        | 0      | 54,990                     | 54,99           |
|       |        |                 |  |            |                      | Total Object H       | <b>Iead</b> 2 :                  |          |         | 64,170    | 0                   | 0                        | 0      | 64,170                     | 64,17           |
|       |        |                 |  |            |                      | Total Sub Hea        | d :                              |          |         | 2,23,858  | 0                   | 0                        | 0      | 2,23,858                   | 2,23,85         |
|       |        |                 | (03) Establishment Of                        |            | (01) Salaries        |                      | General-Voted                    | 235      | Voucher | 33,670    | 0                   | 0                        | 0      | 33,670                     | 33,67           |
|       |        |                 | Chief Judicial Magistrate And Other Judicial |            |                      |                      | General-Voted                    | 236      | Voucher | 1,68,031  | 0                   | 0                        | 0      | 1,68,031                   | 1,68,03         |
|       |        |                 | Magistrate                                   |            |                      |                      | General-Voted                    | 237      | Voucher | 2,63,070  | 0                   | 0                        | 0      | 2,63,070                   | 2,63,070        |
|       |        |                 |  |            |                      |                      | General-Voted                    | 238      | Voucher | 2,81,940  | 0                   | 0                        | 0      | 2,81,940                   | 2,81,940        |
|       |        |                 |  |            |                      |                      | General-Voted                    | 239      | Voucher | 56,663    | 0                   | 0                        | 0      | 56,663                     | 56,663          |
|       |        |                 |  |            |                      |                      | General-Voted                    | 240      | Voucher | 93,659    | 0                   | 0                        | 0      | 93,659                     | 93,659          |
|       |        |                 |  |            |                      |                      | General-Voted                    | 403      | Voucher | 27,006    | 0                   | 0                        | 0      | 27,006                     | 27,00           |
|       |        |                 |  |            |                      |                      | General-Voted                    | 71       | Voucher | 3,82,124  | 0                   | 0                        | 0      | 3,82,124                   | 3,82,12         |
|       |        |                 |  |            |                      | Total Object H       | Iead 1 :                         |          |         | 13,06,163 | 0                   | 0                        | 0      | 13,06,163                  | 13,06,163       |
|       |        |                 |  |            | (11) Travel Expenses | -                    | General-Voted                    | 450      | Voucher | 1,90,863  | 0                   | 0                        | 0      | 1,90,863                   | 1,90,863        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

418

**Run Date :** 22/01/2025

| 1     | Demai  | nd :           | 04 ADMIN  | IISTR A            | ATION OF JUSTICE     | <u> </u>             |                     |          |         |                            |                     |                               |        |                            |                            |
|-------|--------|----------------|---|--------------------|----------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
|       |        |                |   |                    |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
|       | Depart | ment           | : Law Departme                                  | ent                |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
| Т     | reasu  | ry             | Khliehriat Trea                                 | asury              |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
| i     | D.D.O. | :              | 2300002 Distr                                   | rict An            | d Session Judge      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
| M     | onth o | of Acc         | ount: NOV/2024                                  |                    |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
| Major | Sub    | Mino<br>r Head | r Sub<br>l Head                                 | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|       | неас   | l.             |   | неаа               |                      |                      |                     |          |         | , ,                        |                     | 0009                          | - /010 |                            | ` //                       |
| 2014  | 00     | 108            | K/  | 0                  | (11) Travel Expenses |                      | General-Voted       | 452      | Voucher | 22,359                     | 0                   | 0                             | 0      | 22,359                     | 22,359                     |
|       |        |                | Chief Judicial Magistrate<br>And Other Judicial |                    |                      | Total Object I       | Head 11:            |          |         | 2,13,222                   | 0                   | 0                             | 0      | 2,13,222                   | 2,13,222                   |
|       |        |                | Magistrate                                      |                    |                      | Total Sub Hea        | d:                  |          |         | 15,19,385                  | 0                   | 0                             | 0      | 15,19,385                  | 15,19,385                  |
|       |        |                |   |                    |                      | Total Minor H        | lead 108 :          |          |         | 17,43,243                  | 0                   | 0                             | 0      | 17,43,243                  | 17,43,243                  |
|       |        |                |   |                    |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 31,82,912                  | 0                   | 0                             | 0      | 31,82,912                  | 31,82,912                  |
|       |        |                |   |                    |                      | Total Major H        | lead 2014 :         |          |         | 31,82,912                  | 0                   | 0                             | 0      | 31,82,912                  | 31,82,912                  |
|       |        |                |   |                    |                      | Total of Mont        | h :                 |          |         | 31,82,912                  | 0                   | 0                             | 0      | 31,82,912                  | 31,82,912                  |
| M     | onth o | of Acc         | ount: DEC/2024                                  |                    |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
|       |        |                | r Sub<br>l Head                                 | Sub<br>Sub         | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| 11044 | Head   |                |   | Head               |                      | Semie                |                     |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.))                    |
| 2014  | 00     | 105            | (01) District And Sessions                      | 0                  | (01) Salaries        |                      | General-Voted       | 145      | Voucher | 95,239                     | 0                   | 0                             | 0      | 95,239                     | 95,239                     |
|       |        |                | Judges Including Munsif Courts Etc.,            |                    |                      |                      | General-Voted       | 265      | Voucher | 7,152                      | 0                   | 0                             | 0      | 7,152                      | 7,152                      |
|       |        |                |   |                    |                      |                      | General-Voted       | 441      | Voucher | 7,63,853                   | 0                   | 0                             | 0      | 7,63,853                   | 7,63,853                   |
|       |        |                |   |                    |                      |                      | General-Voted       | 443      | Voucher | 3,09,854                   | 0                   | 0                             | 0      | 3,09,854                   | 3,09,854                   |
|       |        |                |   |                    |                      |                      | General-Voted       | 514      | Voucher | 37,190                     | 0                   | 0                             | 0      | 37,190                     | 37,190                     |
|       |        |                |   |                    |                      |                      | General-Voted       | 611      | Voucher | 59,829                     | 0                   | 0                             | 0      | 59,829                     | 59,829                     |
|       |        |                |   |                    |                      |                      | General-Voted       | 88       | Voucher | 7,63,853                   | 0                   | 0                             | 0      | 7,63,853                   | 7,63,853                   |
|       |        |                |   |                    |                      |                      | General-Voted       | 90       | Voucher | 3,09,854                   | 0                   | 0                             | 0      | 3,09,854                   | 3,09,854                   |
|       |        |                |   |                    |                      | Total Object I       | <b>Head</b> 1 :     |          |         | 23,46,824                  | 0                   | 0                             | 0      | 23,46,824                  | 23,46,824                  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

419

Run Date:

| Dema                   | ınd :   | 04 ADMI                                    | NISTRA     | ATION OF JUSTIC | CE                   |                                  |          |         |           |                     |             |        |                            |                 |
|------------------------|---------|--|------------|-----------------|----------------------|----------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|-----------------|
| Depar                  | tment : | Law Departr                                | nent       |                 |                      |                                  |          |         |           |                     |             |        |                            |                 |
| Treası                 | ury     | Khliehriat Tr                              | easury     |                 |                      |                                  |          |         |           |                     |             |        |                            |                 |
| D.D.O                  | ). :    | 2300002 Dis                                | trict An   | d Session Judge |                      |                                  |          |         |           |                     |             |        |                            |                 |
| Month                  | of Acco | ount: DEC/2024                             |            |                 |                      |                                  |          |         |           |                     |             |        |                            |                 |
| Major Sub<br>Head Majo |         |  | Sub<br>Sub | Object Head     | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                   |         |  | Head       |                 |                      |                                  |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.))         |
| 2014 00                |         | (01) District And Session                  |            | 02. Wages       |                      | General-Voted                    | 217      | Voucher | 14,940    | 0                   | 0           | 0      | 14,940                     | 14,940          |
|                        |         | Judges Including Munsif<br>Courts Etc.,    |            |                 |                      | General-Voted                    | 223      | Voucher | 2,11,660  | 0                   | 0           | 0      | 2,11,660                   | 2,11,660        |
|                        |         |  |            |                 |                      | General-Voted                    | 666      | Voucher | 1,05,830  | 0                   | 0           | 0      | 1,05,830                   | 1,05,830        |
|                        |         |  |            |                 | Total Object I       | Head 2 :                         |          |         | 3,32,430  | 0                   | 0           | 0      | 3,32,430                   | 3,32,430        |
|                        |         |  |            |                 | Total Sub Hea        | ıd:                              |          |         | 26,79,254 | 0                   | 0           | 0      | 26,79,254                  | 26,79,254       |
|                        |         |  |            |                 | Total Minor H        | lead 105 :                       |          |         | 26,79,254 | 0                   | 0           | 0      | 26,79,254                  | 26,79,254       |
|                        | 108     | (01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries   |                      | Voted-Sixth-<br>Schedule-Jaintia | 125      | Voucher | 4,690     | 0                   | 0           | 0      | 4,690                      | 4,690           |
|                        |         | Assistants.,Etc                            |            |                 |                      | Voted-Sixth-<br>Schedule-Jaintia | 144      | Voucher | 29,679    | 0                   | 0           | 0      | 29,679                     | 29,679          |
|                        |         |  |            |                 |                      | Voted-Sixth-<br>Schedule-Jaintia | 264      | Voucher | 2,038     | 0                   | 0           | 0      | 2,038                      | 2,038           |
|                        |         |  |            |                 |                      | Voted-Sixth-<br>Schedule-Jaintia | 442      | Voucher | 1,31,358  | 0                   | 0           | 0      | 1,31,358                   | 1,31,358        |
|                        |         |  |            |                 |                      | Voted-Sixth-<br>Schedule-Jaintia | 562      | Voucher | 29,679    | 0                   | 0           | 0      | 29,679                     | 29,679          |
|                        |         |  |            |                 |                      | Voted-Sixth-<br>Schedule-Jaintia | 89       | Voucher | 1,31,358  | 0                   | 0           | 0      | 1,31,358                   | 1,31,358        |
|                        |         |  |            |                 | Total Object I       | Head 1:                          |          |         | 3,28,802  | 0                   | 0           | 0      | 3,28,802                   | 3,28,802        |
|                        |         |  |            | 02. Wages       |                      | Voted-Sixth-<br>Schedule-Jaintia | 226      | Voucher | 54,990    | 0                   | 0           | 0      | 54,990                     | 54,990          |
|                        |         |  |            |                 |                      | Voted-Sixth-<br>Schedule-Jaintia | 668      | Voucher | 54,990    | 0                   | 0           | 0      | 54,990                     | 54,990          |
|                        |         |  |            |                 | Total Object I       | Head 2:                          |          |         | 1,09,980  | 0                   | 0           | 0      | 1,09,980                   | 1,09,980        |
|                        |         |  |            |                 | Total Sub Hea        |                                  |          |         | 4,38,782  | 0                   | 0           | 0      | 4,38,782                   | 4,38,782        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

420

Run Date:

| D    | emar   | nd:             | 04 ADMIN                                     | NISTR A    | ATION OF JUSTICE     | E                    |                     |            |             |                 |                     |                          |        |                            |                 |
|------|--------|-----------------|--|------------|----------------------|----------------------|---------------------|------------|-------------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment :          | Law Departm                                  | ent        |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
| T    | reasu  | ry              | Khliehriat Tre                               | asury      |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
| Ď    | .D.O.  | :               | 2300002 Dist                                 | rict An    | d Session Judge      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
| Mo   | onth o | of Accou        | int: DEC/2024                                |            |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.   | Type        | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 | IIcuu  | Head       |                      | Semile               |                     |            |             | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 108             |  | 0          | (01) Salaries        |                      | General-Voted       | 568        | Voucher     | 3,89,059        | 0                   | 0                        | 0      | 3,89,059                   | 3,89,059        |
|      |        |                 | Chief Judicial Magistrate And Other Judicial |            |                      |                      | General-Voted       | 91         | Voucher     | 3,89,059        | 0                   | 0                        | 0      | 3,89,059                   | 3,89,059        |
|      |        | l l             | Magistrate                                   |            |                      | Total Object l       | Head 1:             |            |             | 7,78,118        | 0                   | 0                        | 0      | 7,78,118                   | 7,78,118        |
|      |        |                 |  |            | 02. Wages            |                      | General-Voted       | 284        | Voucher     | 1,24,980        | 0                   | 0                        | 0      | 1,24,980                   | 1,24,980        |
|      |        |                 |  |            |                      |                      | General-Voted       | 285        | Voucher     | 9,720           | 0                   | 0                        | 0      | 9,720                      | 9,720           |
|      |        |                 |  |            |                      |                      | General-Voted       | 667        | Voucher     | 62,490          | 0                   | 0                        | 0      | 62,490                     | 62,490          |
|      |        |                 |  |            |                      | Total Object 1       | Head 2:             |            |             | 1,97,190        | 0                   | 0                        | 0      | 1,97,190                   | 1,97,190        |
|      |        |                 |  |            | (11) Travel Expenses |                      | General-Voted       | 227        | Voucher     | 19,068          | 0                   | 0                        | 0      | 19,068                     | 19,068          |
|      |        |                 |  |            |                      | Total Object l       | Head 11:            |            |             | 19,068          | 0                   | 0                        | 0      | 19,068                     | 19,068          |
|      |        |                 |  |            |                      | Total Sub Hea        | ad :                |            |             | 9,94,376        | 0                   | 0                        | 0      | 9,94,376                   | 9,94,376        |
|      |        |                 |  |            |                      | Total Minor I        | <b>Head</b> 108:    |            |             | 14,33,158       | 0                   | 0                        | 0      | 14,33,158                  | 14,33,158       |
|      |        |                 |  |            |                      | Total Sub Ma         | jor Head $\theta$ : |            |             | 41,12,412       | 0                   | 0                        | 0      | 41,12,412                  | 41,12,412       |
|      |        |                 |  |            |                      | Total Major I        | <b>Head</b> 2014:   |            |             | 41,12,412       | 0                   | 0                        | 0      | 41,12,412                  | 41,12,412       |
|      |        |                 |  |            |                      | Total of Mont        | h :                 |            |             | 41,12,412       | 0                   | 0                        | 0      | 41,12,412                  | 41,12,412       |
|      |        |                 |  |            |                      | Total of DDO         | 2300002:            |            |             | 2,57,57,172     | 0                   | 0                        | 0      | 2,57,57,172                | 2,57,57,172     |
| Rec  | onci   | liation         | Portion                                      |            |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
| Int  | ernal  | Adjustn         | nent of A.G. Office:                         |            |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |
| Sum  | mary   | of DD           | O wise expenditur                            | <u>e</u>   |                      | DDO wis              | se Total ( Original | +Reconcila | ntion+IA) : |                 |                     |                          |        |                            | 2,57,57,172     |
|      |        |                 |  |            |                      |                      |                     |            |             |                 |                     |                          |        |                            |                 |

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

Page No.

421

**Up to Accounting Month December of Financial Year 2024-2025** 

Run Date:

| Demand:        | 04 ADMINISTRATION OF JUSTICE   |   |                              |                              |             |
|----------------|--|---|------------------------------|------------------------------|-------------|
| Department :   | Law Department   |   |                              |                              |             |
| Treasury       | Khliehriat Treasury  |   |                              |                              |             |
| D.D.O. :       | 2300002 District And Session Judge   |   |                              |                              |             |
| Summary of DDO | wise expenditure_  |   |                              |                              |             |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0 | (01) Salaries                | General-Voted                | 1,27,30,819 |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0 | 02. Wages                    | General-Voted                | 10,55,810   |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0 | (11) Travel Expenses         | General-Voted                | 4,07,817    |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0 | (13) Office Expenses         | General-Voted                | 1,13,373    |
|                | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0 | 14.Rents, Rates And<br>Taxes | General-Voted                | 26,40,000   |
|                | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0 | (01) Salaries                | Voted-Sixth-Schedule-Jaintia | 15,76,965   |
|                | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0 | 02. Wages                    | Voted-Sixth-Schedule-Jaintia | 4,60,800    |
|                | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0 | 06.Medical Treatment         | Voted-Sixth-Schedule-Jaintia | 51,627      |
|                | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0 | (01) Salaries                | General-Voted                | 55,27,074   |
|                | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0 | 02. Wages                    | General-Voted                | 6,14,970    |
|                | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0 | (11) Travel Expenses         | General-Voted                | 5,77,917    |
|                |  |   |                              |                              | 2,57,57,172 |
| 1              |  |   |                              | ·                            |             |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

422

Run Date:

| Γ    | )emar  | nd:             | 04 ADM             | INISTRA    | ATION OF JUSTIC     | CE                   |                     |          |         |                 |                     |                          |        |                            |                 |
|------|--------|-----------------|--------------------|------------|---------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment :          | Law Depart         | ment       |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Т    | reasu  | ry              | Khliehriat T       | reasury    |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Ď    | .D.O.  | :               | 2300100 Se         | cretary C  | of The District Leg | gal Services Author  | ity Khliehriat      |          |         |                 |                     |                          |        |                            |                 |
| Mo   | onth o | of Accou        | int: MAY/2024      |            |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| •    |        | Minor<br>r Head |                    | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|      | Head   |                 | Heau               | Head       |                     | Sciine               |                     |          |         | (State)         |                     | 8009                     | - 7610 | · •                        | ( <b>A.G.</b> ) |
| 2014 | 00     |                 | 05) District Legal | 0          | 01. Salaries        |                      | General-Voted       | 147      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        |                 | Services Authority |            |                     |                      | General-Voted       | 148      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        |                 |                    |            |                     |                      | General-Voted       | 189      | Voucher | 8,880           | 0                   | 0                        | 0      | 8,880                      | 8,880           |
|      |        |                 |                    |            |                     |                      | General-Voted       | 190      | Voucher | 1,507           | 0                   | 0                        | 0      | 1,507                      | 1,507           |
|      |        |                 |                    |            |                     | Total Object I       | Head 1:             |          |         | 3,70,987        | 0                   | 0                        | 0      | 3,70,987                   | 3,70,987        |
|      |        |                 |                    |            | 02. Wages           |                      | General-Voted       | 181      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                    |            |                     | Total Object I       | Head 2 :            |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |
|      |        |                 |                    |            |                     | Total Sub Hea        | ıd:                 |          |         | 3,85,987        | 0                   | 0                        | 0      | 3,85,987                   | 3,85,987        |
|      |        |                 |                    |            |                     | Total Minor H        | <b>Head</b> 105:    |          |         | 3,85,987        | 0                   | 0                        | 0      | 3,85,987                   | 3,85,987        |
|      |        |                 |                    |            |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 3,85,987        | 0                   | 0                        | 0      | 3,85,987                   | 3,85,987        |
|      |        |                 |                    |            |                     | Total Major H        | <b>Head</b> 2014:   |          |         | 3,85,987        | 0                   | 0                        | 0      | 3,85,987                   | 3,85,987        |
|      |        |                 |                    |            |                     | <b>Total of Mont</b> | h :                 |          |         | 3,85,987        | 0                   | 0                        | 0      | 3,85,987                   | 3,85,987        |
| Mo   | onth o | of Accou        | int: JUN/2024      |            |                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| •    |        | Minor<br>r Head |                    | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|      | Head   |                 |                    | Head       |                     | <del>-</del>         |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)          |
| 2014 | 00     | 105             | 05) District Legal | 0          | 01. Salaries        |                      | General-Voted       | 53       | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        |                 | Services Authority |            |                     | Total Object I       | Head 1:             |          |         | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|      |        |                 |                    |            | 02. Wages           |                      | General-Voted       | 248      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

423

Run Date:

| Т     | Dema   | nd ·             | 04 ADM                                    | AINIICTD A | ATION OF JUSTIC     | TE .                 |                     |          |         |                 |                     |                          |        |                            |                  |
|-------|--------|------------------|---|------------|---------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
|       | Jeilia | ınu .            | U4 ADIV                                   | /IINISTICE | TION OF JUSTIC      | CE                   |                     |          |         |                 |                     |                          |        |                            |                  |
| D     | epar   | tment :          | Law Depar                                 | tment      |                     |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Т     | reası  | ury              | Khliehriat T                              | Γreasury   |                     |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Ď     | D.O.   | ). :             | 2300100 S                                 | ecretary O | of The District Leg | al Services Author   | rity Khliehriat     |          |         |                 |                     |                          |        |                            |                  |
| Me    | onth   | of Acco          | unt: JUN/2024                             |            |                     |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Major | Sub    | Minor            | Sub                                       | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|       | Hea    |                  |   | Head       |                     |                      |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))          |
| 2014  | 00     |                  | (05) District Legal                       | 0          | 02. Wages           | Total Object         | Head 2 :            |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000           |
|       |        |                  | Services Authority                        |            |                     | <b>Total Sub Hea</b> | ad :                |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300         |
|       |        |                  |   |            |                     | Total Minor I        | Head 105:           |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300         |
|       |        |                  |   |            |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300         |
|       |        |                  |   |            |                     | Total Major I        | Head 2014:          |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300         |
|       |        |                  |   |            |                     | Total of Mont        | th :                |          |         | 1,95,300        | 0                   | 0                        | 0      | 1,95,300                   | 1,95,300         |
| Me    | onth   | of Acco          | unt: JUL/2024                             |            |                     |                      |                     |          |         |                 |                     |                          |        |                            |                  |
|       |        | Minor<br>or Head |   | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|       | Hea    |                  | rieau                                     | Head       |                     | Schine               |                     |          |         | (State)         | ·                   | 8009                     | - 7610 | •                          | ( <b>A.G.</b> )) |
| 2014  | 00     |                  | (05) District Legal<br>Services Authority | 0          | 01. Salaries        |                      | General-Voted       | 239      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300         |
|       |        |                  | Services Authority                        |            |                     | Total Object         | Head 1 :            |          |         | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300         |
|       |        |                  |   |            | 02. Wages           |                      | General-Voted       | 264      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000           |
|       |        |                  |   |            |                     |                      | General-Voted       | 400      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000           |
|       |        |                  |   |            |                     | Total Object         | Head 2 :            |          |         | 30,000          | 0                   | 0                        | 0      | 30,000                     | 30,000           |
|       |        |                  |   |            |                     | Total Sub Hea        | ad:                 |          |         | 2,10,300        | 0                   | 0                        | 0      | 2,10,300                   | 2,10,300         |
|       |        |                  |   |            |                     | Total Minor I        | Head 105:           |          |         | 2,10,300        | 0                   | 0                        | 0      | 2,10,300                   | 2,10,300         |
|       |        |                  |   |            |                     |                      | jor Head $\theta$ : |          |         | 2,10,300        | 0                   | 0                        | 0      | 2,10,300                   | 2,10,300         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

424

Run Date:

| Demand:                          | 04 ADM              | IINISTRA   | ATION OF JUSTION    | CE                   |                     |          |         |          |                     |                       |        |                            |                 |
|----------------------------------|---------------------|------------|---------------------|----------------------|---------------------|----------|---------|----------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Department                       | : Law Depar         | tment      |                     |                      |                     |          |         |          |                     |                       |        |                            |                 |
| Treasury                         | Khliehriat T        | reasury    |                     |                      |                     |          |         |          |                     |                       |        |                            |                 |
| D.D.O. :                         | 2300100 Se          | ecretary C | Of The District Leg | al Services Author   | ity Khliehriat      |          |         |          |                     |                       |        |                            |                 |
| Month of Acc                     | count: JUL/2024     |            |                     |                      |                     |          |         |          |                     |                       |        |                            |                 |
| Major Sub Min<br>Head Major Hea  |                     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| Head                             |                     | Head       |                     |                      |                     |          |         | (State)  |                     | 8009                  | - 7610 |                            | (A.G.)          |
| 2014                             |                     |            |                     | Total Major I        | Head 2014:          |          |         | 2,10,300 | 0                   | 0                     | 0      | 2,10,300                   | 2,10,300        |
|                                  |                     |            |                     | Total of Mont        | ch :                |          |         | 2,10,300 | 0                   | 0                     | 0      | 2,10,300                   | 2,10,300        |
| Month of Acc                     | count: AUG/2024     |            |                     |                      |                     |          |         |          |                     |                       |        |                            |                 |
| Major Sub Mind<br>Head Major Hea |                     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                             |                     | Head       |                     |                      |                     |          |         | (State)  |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 00 105                      | (05) District Legal | 0          | 01. Salaries        |                      | General-Voted       | 209      | Voucher | 1,32,500 | 0                   | 0                     | 0      | 1,32,500                   | 1,32,500        |
|                                  | Services Authority  |            |                     |                      | General-Voted       | 97       | Voucher | 1,80,300 | 0                   | 0                     | 0      | 1,80,300                   | 1,80,300        |
|                                  |                     |            |                     | Total Object 1       | Head 1 :            |          |         | 3,12,800 | 0                   | 0                     | 0      | 3,12,800                   | 3,12,800        |
|                                  |                     |            |                     | Total Sub Hea        | ad:                 |          |         | 3,12,800 | 0                   | 0                     | 0      | 3,12,800                   | 3,12,800        |
|                                  |                     |            |                     | Total Minor I        | Head 105:           |          |         | 3,12,800 | 0                   | 0                     | 0      | 3,12,800                   | 3,12,800        |
|                                  |                     |            |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 3,12,800 | 0                   | 0                     | 0      | 3,12,800                   | 3,12,800        |
|                                  |                     |            |                     | Total Major I        | Head 2014:          |          |         | 3,12,800 | 0                   | 0                     | 0      | 3,12,800                   | 3,12,800        |
|                                  |                     |            |                     | Total of Mont        | ch :                |          |         | 3,12,800 | 0                   | 0                     | 0      | 3,12,800                   | 3,12,800        |
| Month of Aco                     | count: SEP/2024     |            |                     |                      |                     |          |         |          |                     |                       |        |                            |                 |
| Major Sub Min<br>Head Major Hea  |                     | Sub<br>Sub | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount   | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                             |                     | Head       |                     |                      |                     |          |         | (State)  |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 00 105                      | (05) District Legal | 0          | 01. Salaries        |                      | General-Voted       | 16       | Voucher | 26,500   | 0                   | 0                     | 0      | 26,500                     | 26,500          |
|                                  |                     |            |                     |                      |                     |          |         |          |                     |                       |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

425

Run Date:

| D     | )emai  | nd:     | 04 ADM              | IINISTRA    | ATION OF JUSTIC     | CE                   |                     |          |         |                 |                     |                          |        |                            |                  |
|-------|--------|---------|---------------------|-------------|---------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| D     | epart  | tment : | Law Depar           | tment       |                     |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| T     | reasu  | ıry     | Khliehriat T        | reasury     |                     |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Ď     | .D.O.  | .:      | 2300100 S           | ecretary C  | Of The District Leg | al Services Author   | ity Khliehriat      |          |         |                 |                     |                          |        |                            |                  |
| Mo    | onth ( | of Acco | ount: SEP/2024      |             |                     |                      |                     |          |         |                 |                     |                          |        |                            |                  |
|       |        |         | r Sub<br>Head       | Sub<br>Sub  | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|       | Head   |         |                     | Head        |                     |                      |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))          |
| 2014  | 00     |         | (05) District Legal | 0           | 01. Salaries        |                      | General-Voted       | 320      | Voucher | 10,10,779       | 0                   | 0                        | 0      | 10,10,779                  | 10,10,779        |
|       |        |         | Services Authority  |             |                     |                      | General-Voted       | 49       | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300         |
|       |        |         |                     |             |                     | Total Object I       | Head 1:             |          |         | 12,17,579       | 0                   | 0                        | 0      | 12,17,579                  | 12,17,579        |
|       |        |         |                     |             | 02. Wages           |                      | General-Voted       | 213      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000           |
|       |        |         |                     |             |                     | Total Object I       | Head 2:             |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000           |
|       |        |         |                     |             |                     | Total Sub Hea        | nd:                 |          |         | 12,32,579       | 0                   | 0                        | 0      | 12,32,579                  | 12,32,579        |
|       |        |         |                     |             |                     | Total Minor H        | <b>Iead</b> 105:    |          |         | 12,32,579       | 0                   | 0                        | 0      | 12,32,579                  | 12,32,579        |
|       |        |         |                     |             |                     | Total Sub Ma         | jor Head $\theta$ : |          |         | 12,32,579       | 0                   | 0                        | 0      | 12,32,579                  | 12,32,579        |
|       |        |         |                     |             |                     | Total Major H        | <b>Iead</b> 2014:   |          |         | 12,32,579       | 0                   | 0                        | 0      | 12,32,579                  | 12,32,579        |
|       |        |         |                     |             |                     | Total of Mont        | h :                 |          |         | 12,32,579       | 0                   | 0                        | 0      | 12,32,579                  | 12,32,579        |
| Major | Sub    | Minor   |                     |             | Object Head         | Categorised          | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.0 |        | Net Amount (as per SOP)    | Gross<br>Amount  |
|       | Head   |         | Head                | Sub<br>Head |                     | Schme                |                     |          |         | (State)         | •                   |                          | - 7610 | •                          | ( <b>A.G.</b> )) |
| 2014  | 00     |         | (05) District Legal | 0           | 01. Salaries        |                      | General-Voted       | 166      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300         |
|       |        |         | Services Authority  |             |                     |                      | General-Voted       | 37       | Voucher | 26,500          |                     | 0                        | 0      | 26,500                     | 26,500           |
|       |        |         |                     |             |                     | Total Object I       | Head 1:             |          |         | 2,06,800        | 0                   | 0                        | 0      | 2,06,800                   | 2,06,800         |
|       |        |         |                     |             | 02. Wages           | -                    | General-Voted       | 244      | Voucher | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000           |
|       |        |         |                     |             |                     | Total Object I       | Head 2:             |          |         | 15,000          | 0                   | 0                        | 0      | 15,000                     | 15,000           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

426

Run Date:

| Do                  | man    | .d .   | 04 ADM                                    | INIICTD /  | ATION OF JUSTIC      | TC                   |                     |          |         |                   |           |              |        |              |                   |
|---------------------|--------|--------|---|------------|----------------------|----------------------|---------------------|----------|---------|-------------------|-----------|--------------|--------|--------------|-------------------|
| De                  | manı   | iu :   | U4 ADM                                    | INISTRA    | TION OF JUSTIC       | .E                   |                     |          |         |                   |           |              |        |              |                   |
| Der                 | partn  | ment : | Law Departs                               | ment       |                      |                      |                     |          |         |                   |           |              |        |              |                   |
| Tre                 | easur  | ry     | Khliehriat Tı                             | easury     |                      |                      |                     |          |         |                   |           |              |        |              |                   |
| <del>.</del><br>D.Г | 0.0.   | :      | 2300100 See                               | cretary C  | of The District Lega | l Services Author    | ity Khliehriat      |          |         |                   |           |              |        |              |                   |
|                     |        |        | ount: OCT/2024                            |            |                      |                      |                     |          |         |                   |           |              |        |              |                   |
|                     |        |        |   |            |                      |                      |                     |          |         | Gross             | Deduction | Deduction A  | mount  | Net Amount   | Gross             |
| Major S<br>Head M   |        |        |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount            | by DDO    | (as per A.G. |        | (as per SOP) | Amount            |
|                     | Iead   |        | neau                                      | Head       |                      | Schille              |                     |          |         | (State)           | ·         | 8009         | - 7610 | •            | (A.G.))           |
| 2014 0              | 00     |        | (05) District Legal<br>Services Authority |            |                      | Total Sub Hea        | nd:                 |          |         | 2,21,800          | 0         | 0            | 0      | 2,21,800     | 2,21,800          |
|                     |        |        |   |            |                      | Total Minor H        | Head 105:           |          |         | 2,21,800          | 0         | 0            | 0      | 2,21,800     | 2,21,800          |
|                     |        |        |   |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 2,21,800          | 0         | 0            | 0      | 2,21,800     | 2,21,800          |
|                     |        |        |   |            |                      | Total Major H        | <b>Head</b> 2014:   |          |         | 2,21,800          | 0         | 0            | 0      | 2,21,800     | 2,21,800          |
|                     |        |        |   |            |                      | <b>Total of Mont</b> | h :                 |          |         | 2,21,800          | 0         | 0            | 0      | 2,21,800     | 2,21,800          |
| Mon                 | nth of | f Acco | ount: NOV/2024                            |            |                      |                      |                     |          |         |                   |           |              |        |              |                   |
| Major S             | Sub 1  | Mino   | r Sub                                     | Sub        | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    |                   | Deduction | Deduction A  |        | Net Amount   | Gross             |
| Head M              |        |        | Head                                      | Sub        | v                    | Schme                |                     |          | • •     | Amount<br>(State) | by DDO    | (as per A.G. |        | (as per SOP) | Amount<br>(A.G.)) |
| Н                   | Iead   |        |   | Head       |                      |                      |                     |          |         | (State)           |           | 8009         | - 7610 |              | (11.0.))          |
| 2014 0              | 00     |        | (05) District Legal                       | 0          | 01. Salaries         |                      | General-Voted       | 124      | Voucher | 26,500            | 0         | 0            | 0      | 26,500       | 26,500            |
|                     |        |        | Services Authority                        |            |                      |                      | General-Voted       | 164      | Voucher | 10,452            | 0         | 0            | 0      | 10,452       | 10,452            |
|                     |        |        |   |            |                      |                      | General-Voted       | 206      | Voucher | 59,862            | 0         | 0            | 0      | 59,862       | 59,862            |
|                     |        |        |   |            |                      |                      | General-Voted       | 312      | Voucher | 1,08,000          | 0         | 0            | 0      | 1,08,000     | 1,08,000          |
|                     |        |        |   |            |                      |                      | General-Voted       | 313      | Voucher | 1,80,300          | 0         | 0            | 0      | 1,80,300     | 1,80,300          |
|                     |        |        |   |            |                      |                      | General-Voted       | 404      | Voucher | 13,320            | 0         | 0            | 0      | 13,320       | 13,320            |
|                     |        |        |   |            |                      | Total Object I       | Head 1 :            |          |         | 3,98,434          | 0         | 0            | 0      | 3,98,434     | 3,98,434          |
|                     |        |        |   |            |                      | Total Sub Hea        | nd:                 |          |         | 3,98,434          | 0         | 0            | 0      | 3,98,434     | 3,98,434          |
|                     |        |        |   |            |                      | Total Bab Het        |                     |          |         | - , - , -         |           |              |        |              |                   |
|                     |        |        |   |            |                      | Total Minor H        |                     |          |         | 3,98,434          | 0         | 0            | 0      | 3,98,434     | 3,98,434          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No. Run Date: 22/01/2025

427

|      |               |         |                     |             |                                 |                 |                     |          |         |                 |                     |                          |                  | ,,                         |               |
|------|---------------|---------|---------------------|-------------|---------------------------------|-----------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|------------------|----------------------------|---------------|
| Γ    | emar          | nd :    | 04 AD               | MINISTRA    | ATION OF JUSTICE                | E               |                     |          |         |                 |                     |                          |                  |                            |               |
| D    | epart         | ment :  | Law Dep             | artment     |                                 |                 |                     |          |         |                 |                     |                          |                  |                            |               |
| T    | reasu         | ry      | Khliehriat          | Treasury    |                                 |                 |                     |          |         |                 |                     |                          |                  |                            |               |
|      | .D.O.         | :       | 2300100             | Secretary C | Of The District Legal           | Services Author | ity Khliehriat      |          |         |                 |                     |                          |                  |                            |               |
| Ma   | onth o        | of Acco | ount: NOV/202       |             |                                 |                 |                     |          |         |                 |                     |                          |                  |                            |               |
|      |               |         | r Sub               |             | Object Head                     | Categorised     | Plan/Non-Plan       | T V No   | Type    | Gross           | Deduction           | Deduction A              | mount            | Net Amount                 | Gros          |
|      |               |         | Head                | Sub         | Object Head                     | Schme           | I lall/NULL-I lall  | 1.7.110. | Туре    | Amount          | by DDO              | (as per A.G.             | <b>A&amp;E</b> ) | (as per SOP)               | Amour         |
|      | Head          |         |                     | Head        |                                 |                 |                     |          |         | (State)         |                     | 8009                     | - 7610           |                            | (A.G.)        |
| 2014 |               |         |                     |             |                                 | Total Major I   | Iead 2014:          |          |         | 3,98,434        | 0                   | 0                        | 0                | 3,98,434                   | 3,98,43       |
|      |               |         |                     |             |                                 | Total of Mont   | h :                 |          |         | 3,98,434        | 0                   | 0                        | 0                | 3,98,434                   | 3,98,43       |
| Mo   | onth o        | of Acco | ount: DEC/2024      | 1           |                                 |                 |                     |          |         |                 |                     |                          |                  |                            |               |
|      |               |         | r Sub               |             | Object Head                     | Categorised     | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |                  | Net Amount<br>(as per SOP) | Gros<br>Amour |
|      | Majoı<br>Head |         | Head                | Sub<br>Head |                                 | Schme           |                     |          |         | (State)         | by DDO              |                          | - 7610           | (as per SOI)               | (A.G.)        |
|      | пеац          | L       |                     | Heau        |                                 |                 |                     |          |         |                 |                     | 3007                     | - /010           |                            |               |
| 2014 | 00            |         | (05) District Legal | 0           | 01. Salaries                    |                 | General-Voted       | 146      | Voucher | 26,500          | 0                   | 0                        | 0                | 26,500                     | 26,50         |
|      |               |         | Services Authority  |             |                                 |                 | General-Voted       | 451      | Voucher | 1,88,725        | 0                   | 0                        | 0                | 1,88,725                   | 1,88,72       |
|      |               |         |                     |             |                                 |                 | General-Voted       | 467      | Voucher | 26,500          | 0                   | 0                        | 0                | 26,500                     | 26,50         |
|      |               |         |                     |             |                                 |                 | General-Voted       | 92       | Voucher | 1,88,725        | 0                   | 0                        | 0                | 1,88,725                   | 1,88,72       |
|      |               |         |                     |             |                                 | Total Object l  | Head 1:             |          |         | 4,30,450        | 0                   | 0                        | 0                | 4,30,450                   | 4,30,450      |
|      |               |         |                     |             | 11. Domestic Travel<br>Expenses |                 | General-Voted       | 331      | Voucher | 21,068          | 0                   | 0                        | 0                | 21,068                     | 21,068        |
|      |               |         |                     |             | Zilpenses                       | Total Object 1  | Head 11:            |          |         | 21,068          | 0                   | 0                        | 0                | 21,068                     | 21,068        |
|      |               |         |                     |             |                                 | Total Sub Hea   | ıd:                 |          |         | 4,51,518        | 0                   | 0                        | 0                | 4,51,518                   | 4,51,518      |
|      |               |         |                     |             |                                 | Total Minor I   | Iead 105 :          |          |         | 4,51,518        | 0                   | 0                        | 0                | 4,51,518                   | 4,51,518      |
|      |               |         |                     |             |                                 | Total Sub Ma    | jor Head $\theta$ : |          |         | 4,51,518        | 0                   | 0                        | 0                | 4,51,518                   | 4,51,518      |
|      |               |         |                     |             |                                 | Total Major H   | <b>Iead</b> 2014:   |          |         | 4,51,518        | 0                   | 0                        | 0                | 4,51,518                   | 4,51,518      |
|      |               |         |                     |             |                                 |                 |                     |          |         |                 |                     |                          |                  |                            |               |
|      |               |         |                     |             |                                 | Total of Mont   | h :                 |          |         | 4,51,518        | 0                   | 0                        | 0                | 4,51,518                   | 4,51,518      |

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

Up to Accounting Month December of Financial Year 2024-2025

 Page No.
 428

 Run Date :
 22/01/2025

| Demand:           | 04 ADMINISTRATION OF JUSTICE  |            |   |                              |           |
|-------------------|---|------------|---|------------------------------|-----------|
| Department :      | Law Department  |            |   |                              |           |
| Treasury          | Khliehriat Treasury   |            |   |                              |           |
| D.D.O. :          | 2300100 Secretary Of The District Legal S                                     | Services A | uthority Khliehriat                     |                              |           |
| Reconciliation P  | Portion   |            |   |                              |           |
| Internal Adjustme | nt of A.G. Office:  |            |   |                              |           |
| Summary of DDO    | wice expenditure  | DD         | O wise Total ( Original +               | Reconcilation+IA):           | 34,08,718 |
| Summary of DDO    | wise experimine   |            |   |                              |           |
| 2014 00 105 (     | (05) District Legal Services Authority  | 0          | 01. Salaries                            | General-Voted                | 32,97,650 |
|                   |   |            |   |                              |           |
| 2014 00 105 (     | (05) District Legal Services Authority  | 0          | 02. Wages                               | General-Voted                | 90,000    |
|                   | (05) District Legal Services Authority (05) District Legal Services Authority | 0          | 02. Wages  11. Domestic Travel Expenses | General-Voted  General-Voted | 21,068    |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

429

**Run Date :** 22/01/2025

| Depa                 |        |       |   |            | ATION OF JUSTIC      | E .                  |                               |          |         |         |                     |                                  |        |                            |                 |
|----------------------|--------|-------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|---------|---------------------|----------------------------------|--------|----------------------------|-----------------|
|                      | ırtm   | ent : | Law Departme                              | ent        |                      |                      |                               |          |         |         |                     |                                  |        |                            |                 |
| Treas                | sury   | ,     | Ampati Sub-Tr                             | easury     | 7                    |                      |                               |          |         |         |                     |                                  |        |                            |                 |
| D.D.                 | 0.:    |       | 2300001 Sub-                              | Divisio    | onal Officer Judicia | 1 Ampati             |                               |          |         |         |                     |                                  |        |                            |                 |
| Montl                | h of A | Acco  | unt: APR/2024                             |            |                      |                      |                               |          |         |         |                     |                                  |        |                            |                 |
| Major Su<br>Head Maj |        |       |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| He                   |        |       |   | Head       |                      |                      |                               |          |         | (State) |                     | 8009                             | - 7610 |                            | (A.G.))         |
| 2014 00              | 1      | 14 (  | (02) Legal Remembrancer (<br>& His Office | )          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 152      | Voucher | 83,083  | 0                   | 0                                | 0      | 83,083                     | 83,083          |
|                      |        |       |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 263      | Voucher | 4,120   | 0                   | 0                                | 0      | 4,120                      | 4,120           |
|                      |        |       |   |            |                      | Total Object H       | lead 1 :                      |          |         | 87,203  | 0                   | 0                                | 0      | 87,203                     | 87,203          |
|                      |        |       |   |            |                      | Total Sub Hea        | d :                           |          |         | 87,203  | 0                   | 0                                | 0      | 87,203                     | 87,203          |
|                      |        |       |   |            |                      | Total Minor H        | ead 114:                      |          |         | 87,203  | 0                   | 0                                | 0      | 87,203                     | 87,203          |
|                      |        |       |   |            |                      | Total Sub Maj        | or Head $\theta$ :            |          |         | 87,203  | 0                   | 0                                | 0      | 87,203                     | 87,203          |
|                      |        |       |   |            |                      | Total Major H        | ead 2014:                     |          |         | 87,203  | 0                   | 0                                | 0      | 87,203                     | 87,203          |
|                      |        |       |   |            |                      | Total of Montl       | ı :                           |          |         | 87,203  | 0                   | 0                                | 0      | 87,203                     | 87,203          |
| Montl                | h of A | Acco  | unt: MAY/2024                             |            |                      |                      |                               |          |         |         |                     |                                  |        |                            |                 |
| Major Su<br>Head Ma  |        |       |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |        | Net Amount (as per SOP)    | Gross<br>Amount |
| He                   |        |       |   | Head       |                      |                      |                               |          |         | (State) |                     | 8009                             | - 7610 |                            | (A.G.))         |
| 2014 00              | 1      |       | (02) Legal Remembrancer (<br>& His Office | )          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 80       | Voucher | 83,083  | 0                   | 0                                | 0      | 83,083                     | 83,083          |
|                      |        |       |   |            |                      | Total Object H       | Iead 1 :                      |          |         | 83,083  | 0                   | 0                                | 0      | 83,083                     | 83,083          |
|                      |        |       |   |            |                      | Total Sub Hea        | d :                           |          |         | 83,083  | 0                   | 0                                | 0      | 83,083                     | 83,083          |
|                      |        |       |   |            |                      | Total Minor H        | ead 114:                      |          |         | 83,083  | 0                   | 0                                | 0      | 83,083                     | 83,083          |
|                      |        |       |   |            |                      | Total Sub Maj        | or Head 0:                    |          |         | 83,083  | 0                   | 0                                | 0      | 83,083                     | 83,083          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

430

Run Date:

|  |                               |                        |                                    |          |         |                 |                     |                          |        |                            | 1               |
|--|-------------------------------|------------------------|------------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Demand:                                  | 04 ADMINISTE                  | RATION OF JUSTICE      | E                                  |          |         |                 |                     |                          |        |                            |                 |
| Department :                             | Law Department                |                        |                                    |          |         |                 |                     |                          |        |                            |                 |
| Treasury                                 | Ampati Sub-Treasur            | ту                     |                                    |          |         |                 |                     |                          |        |                            |                 |
| <b>D.D.O.</b> :                          | 2300001 Sub-Divis             | ional Officer Judicial | Ampati                             |          |         |                 |                     |                          |        |                            |                 |
| Month of Account:                        | MAY/2024                      |                        |                                    |          |         |                 |                     |                          |        |                            |                 |
| Major Sub Minor Su<br>Head Major Head He |                               | Object Head            | Categorised Plan/Non-Plan<br>Schme | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                                     | Hea                           | d                      |                                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014                                     |                               |                        | Total Major Head 2014:             |          |         | 83,083          | 3 0                 | 0                        | 0      | 83,083                     | 83,083          |
|  |                               |                        | Total of Month:                    |          |         | 83,083          | 3 0                 | 0                        | 0      | 83,083                     | 83,083          |
| Month of Account:                        | JUN/2024                      |                        |                                    |          |         |                 |                     |                          |        |                            |                 |
| Major Sub Minor Su<br>Head Major Head He |                               | Object Head            | Categorised Plan/Non-Plan<br>Schme | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                                     | Hea                           |                        |                                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
|  | egal Remembrancer 0 Office    | (01) Salaries          | Voted-Sixth-<br>Schedule-Garo      | 6        | Voucher | 83,083          | 3 0                 | 0                        | 0      | 83,083                     | 83,083          |
|  |                               |                        | Total Object Head 1:               |          |         | 83,083          | 3 0                 | 0                        | 0      | 83,083                     | 83,083          |
|  |                               |                        | Total Sub Head:                    |          |         | 83,083          | 3 0                 | 0                        | 0      | 83,083                     | 83,083          |
|  |                               |                        | Total Minor Head 114:              |          |         | 83,083          | 3 0                 | 0                        | 0      | 83,083                     | 83,083          |
|  |                               |                        | Total Sub Major Head $\theta$ :    |          |         | 83,083          | 0                   | 0                        | 0      | 83,083                     | 83,083          |
|  |                               |                        | Total Major Head 2014:             |          |         | 83,083          | 0                   | 0                        | 0      | 83,083                     | 83,083          |
|  |                               |                        | Total of Month:                    |          |         | 83,083          | 3 0                 | 0                        | 0      | 83,083                     | 83,083          |
| Month of Account:                        | JUL/2024                      |                        |                                    |          |         |                 |                     |                          |        |                            |                 |
| Major Sub Minor Su<br>Head Major Head He |                               | Object Head            | Categorised Plan/Non-Plan<br>Schme | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                                     | Hea                           |                        |                                    |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
|  | egal Remembrancer 0<br>Office | (01) Salaries          | Voted-Sixth-<br>Schedule-Garo      | 92       | Voucher | 83,083          | 3 0                 | 0                        | 0      | 83,083                     | 83,083          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

431

**Run Date :** 22/01/2025

| <b>Demand:</b> 04 ADMINISTRATION OF JUSTIC                       | E  |                                  |                                    |                            |                 |
|--|--|----------------------------------|------------------------------------|----------------------------|-----------------|
|  |  |                                  |                                    |                            |                 |
| Department: Law Department                                       |  |                                  |                                    |                            |                 |
| Treasury Ampati Sub-Treasury                                     |  |                                  |                                    |                            |                 |
| <b>D.D.O.:</b> 2300001 Sub-Divisional Officer Judicia            | Ampati   |                                  |                                    |                            |                 |
| Month of Account: JUL/2024                                       |  |                                  |                                    |                            |                 |
| Major Sub Minor Sub Sub Object Head Head Major Head Head Sub     | Categorised Plan/Non-Plan T.V. No. Type<br>Schme | Gross Deduction<br>Amount by DDO | Deduction Amount (as per A.G. A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Head  | 50   | (State)                          | 8009 - 7610                        |                            | (A.G.))         |
| 2014   00   114   (02) Legal Remembrancer 0   (01) Salaries      | Total Object Head 1:                             | 83,083 0                         | 0 0                                | 83,083                     | 83,083          |
| & His Office   | Total Sub Head:                                  | 83,083 0                         | 0 0                                | 83,083                     | 83,083          |
|  | Total Minor Head 114:                            | 83,083 0                         | 0 0                                | 83,083                     | 83,083          |
|  | Total Sub Major Head $\theta$ :                  | 83,083 0                         | 0 0                                | 83,083                     | 83,083          |
|  | Total Major Head 2014:                           | 83,083 0                         | 0 0                                | 83,083                     | 83,083          |
|  | Total of Month :                                 | 83,083 0                         | 0 0                                | 83,083                     | 83,083          |
| Month of Account: AUG/2024                                       |  |                                  |                                    |                            |                 |
| Major Sub Minor Sub Sub Object Head<br>Head Major Head Head Sub  | Categorised Plan/Non-Plan T.V. No. Type<br>Schme | Gross Deduction<br>Amount by DDO | Deduction Amount (as per A.G. A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Head  | Schine   | (State)                          | 8009 - 7610                        |                            | (A.G.))         |
| 2014 00 114 (02) Legal Remembrancer 0 (01) Salaries & His Office | Voted-Sixth- 39 <i>Voucher</i><br>Schedule-Garo  | 85,571 0                         | 0 0                                | 85,571                     | 85,571          |
|  | Total Object Head 1:                             | 85,571 0                         | 0 0                                | 85,571                     | 85,571          |
|  | Total Sub Head:                                  | 85,571 0                         | 0 0                                | 85,571                     | 85,571          |
|  | Total Minor Head 114:                            | 85,571 0                         | 0 0                                | 85,571                     | 85,571          |
|  | Total Sub Major Head $\theta$ :                  | 85,571 0                         | 0 0                                | 85,571                     | 85,571          |
|  | Total Major Head 2014:                           | 85,571 0                         | 0 0                                | 85,571                     | 85,571          |
|  | Total of Month :                                 | 85,571 0                         | 0 0                                | 85,571                     | 85,571          |
| Month of Account: SEP/2024                                       |  |                                  |                                    |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

432

Run Date:

| Demai                  | nd :    | 04 ADMI                                  | NISTRA     | ATION OF JUSTIC                     | CE                   |                               |          |         |                 |                     |                             |        |                            |                |
|------------------------|---------|--|------------|-------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|----------------|
| Depart                 | tment : | Law Departm                              | ent        |                                     |                      |                               |          |         |                 |                     |                             |        |                            |                |
| Treasu                 | ıry     | Ampati Sub-T                             | reasury    |                                     |                      |                               |          |         |                 |                     |                             |        |                            |                |
| D.D.O.                 | .:      | 2300001 Sub                              | -Divisio   | onal Officer Judicia                | ıl Ampati            |                               |          |         |                 |                     |                             |        |                            |                |
| Month o                | of Acco | unt: SEP/2024                            |            |                                     |                      |                               |          |         |                 |                     |                             |        |                            |                |
| Major Sub<br>Head Majo |         |  | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount<br>(as per SOP) | Gros<br>Amour  |
| Head Head              |         | IIcau                                    | Head       |                                     | Schine               |                               |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.)         |
| 2014 00                |         | (02) Legal Remembrance                   | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Garo | 46       | Voucher | 85,571          | 0                   | 0                           | 0      | 85,571                     | 85,57          |
|                        |         |  |            |                                     | Total Object l       | Head 1:                       |          |         | 85,571          | 0                   | 0                           | 0      | 85,571                     | 85,57          |
|                        |         |  |            |                                     | Total Sub Hea        | ıd:                           |          |         | 85,571          | 0                   | 0                           | 0      | 85,571                     | 85,57          |
|                        |         | (04) Public<br>Prosecutor/Govt. Pleaders | 0          | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Garo | 276      | Voucher | 1,20,000        | 0                   | 0                           | 0      | 1,20,000                   | 1,20,00        |
|                        |         | Etc                                      |            | Special                             |                      | Voted-Sixth-<br>Schedule-Garo | 50       | Voucher | 60,000          | 0                   | 0                           | 0      | 60,000                     | 60,00          |
|                        |         |  |            |                                     | Total Object l       | Head 28:                      |          |         | 1,80,000        | 0                   | 0                           | 0      | 1,80,000                   | 1,80,00        |
|                        |         |  |            |                                     | Total Sub Hea        | ıd :                          |          |         | 1,80,000        | 0                   | 0                           | 0      | 1,80,000                   | 1,80,000       |
|                        |         |  |            |                                     | Total Minor H        | Iead 114 :                    |          |         | 2,65,571        | 0                   | 0                           | 0      | 2,65,571                   | 2,65,57        |
|                        |         |  |            |                                     | Total Sub Ma         | jor Head $\theta$ :           |          |         | 2,65,571        | 0                   | 0                           | 0      | 2,65,571                   | 2,65,57        |
|                        |         |  |            |                                     | Total Major H        | <b>Iead</b> 2014:             |          |         | 2,65,571        | 0                   | 0                           | 0      | 2,65,571                   | 2,65,57        |
|                        |         |  |            |                                     | Total of Mont        | h :                           |          |         | 2,65,571        | 0                   | 0                           | 0      | 2,65,571                   | 2,65,57        |
| Month o                | of Acco | unt: OCT/2024                            |            |                                     |                      |                               |          |         |                 |                     |                             |        |                            |                |
| Major Sub<br>Head Majo |         |  | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                   |         |  | Head       |                                     | ~~~~~                |                               |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.)         |
| 2014 00                |         | (02) Legal Remembrance<br>& His Office   | r0         | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Garo | 87       | Voucher | 85,571          | 0                   | 0                           | 0      | 85,571                     | 85,57          |
|                        |         |  |            |                                     | Total Object I       | Head 1:                       |          |         | 85,571          | 0                   | 0                           | 0      | 85,571                     | 85,57          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

433

Run Date:

| D    | emar   | ıd :            | 04 ADM                | NISTRA     | ATION OF JUSTICE      | E                    |                               |          |         |          |                     |                          |        |                            |                |
|------|--------|-----------------|-----------------------|------------|-----------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| De   | epart  | ment :          | Law Departs           | nent       |                       |                      |                               |          |         |          |                     |                          |        |                            |                |
| Tı   | reasu  | ry              | Ampati Sub-           | Treasury   | 7                     |                      |                               |          |         |          |                     |                          |        |                            |                |
| D.   | .D.O.  | :               | 2300001 Su            | b-Divisi   | onal Officer Judicial | Ampati               |                               |          |         |          |                     |                          |        |                            |                |
| Mo   | onth o | of Accou        | int: OCT/2024         |            |                       |                      |                               |          |         |          |                     |                          |        |                            |                |
|      |        | Minor<br>r Head |                       | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
|      | Head   |                 |                       | Head       |                       | 2                    |                               |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))        |
| 2014 | 00     |                 | 02) Legal Remembrance | er 0       | (11) Travel Expenses  |                      | Voted-Sixth-<br>Schedule-Garo | 306      | Voucher | 45,760   | 0                   | 0                        | 0      | 45,760                     | 45,760         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 307      | Voucher | 34,320   | 0                   | 0                        | 0      | 34,320                     | 34,320         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 308      | Voucher | 47,190   | 0                   | 0                        | 0      | 47,190                     | 47,190         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 309      | Voucher | 32,890   | 0                   | 0                        | 0      | 32,890                     | 32,890         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 310      | Voucher | 29,920   | 0                   | 0                        | 0      | 29,920                     | 29,920         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 311      | Voucher | 35,200   | 0                   | 0                        | 0      | 35,200                     | 35,200         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 312      | Voucher | 35,200   | 0                   | 0                        | 0      | 35,200                     | 35,200         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 313      | Voucher | 33,440   | 0                   | 0                        | 0      | 33,440                     | 33,440         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 314      | Voucher | 38,720   | 0                   | 0                        | 0      | 38,720                     | 38,720         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 315      | Voucher | 35,200   | 0                   | 0                        | 0      | 35,200                     | 35,200         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 316      | Voucher | 35,200   | 0                   | 0                        | 0      | 35,200                     | 35,200         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 317      | Voucher | 38,720   | 0                   | 0                        | 0      | 38,720                     | 38,720         |
|      |        |                 |                       |            |                       |                      | Voted-Sixth-<br>Schedule-Garo | 318      | Voucher | 33,440   | 0                   | 0                        | 0      | 33,440                     | 33,440         |
|      |        |                 |                       |            |                       | Total Object I       | Head 11:                      |          |         | 4,75,200 | 0                   | 0                        | 0      | 4,75,200                   | 4,75,200       |
|      |        |                 |                       |            |                       | Total Sub Hea        | ıd:                           |          |         | 5,60,771 | 0                   | 0                        | 0      | 5,60,771                   | 5,60,771       |
|      |        |                 | 04) Public            | 0          | 28. Payment For       |                      | Voted-Sixth-                  | 319      | Voucher | 1,38,600 | 0                   | 0                        | 0      | 1,38,600                   | 1,38,600       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

434

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

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

435

|                                |  |                | ,                                   |                      |                               |          |         |          |                     |                          |                  |                            |                 |
|--------------------------------|--|----------------|-------------------------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|------------------|----------------------------|-----------------|
| Demand:                        | 04 ADMIN                                 | IISTR <i>A</i> | ATION OF JUSTIC                     | Е                    |                               |          |         |          |                     |                          |                  |                            |                 |
| Departmen                      | t: Law Departm                           | ent            |                                     |                      |                               |          |         |          |                     |                          |                  |                            |                 |
| Treasury                       | Ampati Sub-T                             | reasury        |                                     |                      |                               |          |         |          |                     |                          |                  |                            |                 |
| D.D.O. :                       | 2300001 Sub-                             | Divisio        | onal Officer Judicial               | Ampati               |                               |          |         |          |                     |                          |                  |                            |                 |
| Month of A                     | ccount: NOV/2024                         |                |                                     |                      |                               |          |         |          |                     |                          |                  |                            |                 |
| Major Sub Mir<br>Head Major He |  | Sub            | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                           |  | Head           |                                     |                      |                               |          |         | (State)  |                     | 8009                     | - 7610           |                            | (A.G.))         |
| 2014                           |  |                |                                     | Total Major I        | Head 2014:                    |          |         | 91,943   | 0                   | 0                        | 0                | 91,943                     | 91,943          |
|                                |  |                |                                     | Total of Mont        | th :                          |          |         | 91,943   | 0                   | 0                        | 0                | 91,943                     | 91,943          |
| Month of A                     | ccount: DEC/2024                         |                |                                     |                      |                               |          |         |          |                     |                          |                  |                            |                 |
| Major Sub Mir<br>Head Major He |  | Sub<br>Sub     | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount (as per SOP)    | Gross<br>Amount |
| Head                           |  | Head           |                                     |                      |                               |          |         | (State)  |                     | 8009                     | - 7610           |                            | (A.G.))         |
| 2014 00 114                    | (02) Legal Remembrancer<br>& His Office  | 0              | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Garo | 65       | Voucher | 87,164   | 0                   | 0                        | 0                | 87,164                     | 87,164          |
|                                |  |                |                                     |                      | Voted-Sixth-<br>Schedule-Garo | 789      | Voucher | 87,164   | 0                   | 0                        | 0                | 87,164                     | 87,164          |
|                                |  |                |                                     | Total Object         | Head <i>1</i> :               |          |         | 1,74,328 | 0                   | 0                        | 0                | 1,74,328                   | 1,74,328        |
|                                |  |                |                                     | Total Sub Hea        | ad:                           |          |         | 1,74,328 | 0                   | 0                        | 0                | 1,74,328                   | 1,74,328        |
|                                | (04) Public<br>Prosecutor/Govt. Pleaders | 0              | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Garo | 298      | Voucher | 1,71,600 | 0                   | 0                        | 0                | 1,71,600                   | 1,71,600        |
|                                | Etc                                      |                | Special                             |                      | Voted-Sixth-<br>Schedule-Garo | 299      | Voucher | 2,23,200 | 0                   | 0                        | 0                | 2,23,200                   | 2,23,200        |
|                                |  |                |                                     | Total Object         | Head 28:                      |          |         | 3,94,800 | 0                   | 0                        | 0                | 3,94,800                   | 3,94,800        |
|                                |  |                |                                     | Total Sub Hea        | ad :                          |          |         | 3,94,800 | 0                   | 0                        | 0                | 3,94,800                   | 3,94,800        |
|                                |  |                |                                     | Total Minor I        | Head 114:                     |          |         | 5,69,128 | 0                   | 0                        | 0                | 5,69,128                   | 5,69,128        |
|                                |  |                |                                     | Total Sub Ma         | ijor Head $\theta$ :          |          |         | 5,69,128 | 0                   | 0                        | 0                | 5,69,128                   | 5,69,128        |
|                                |  |                |                                     | Total Major I        | Head 2014:                    |          |         | 5,69,128 | 0                   | 0                        | 0                | 5,69,128                   | 5,69,128        |
|                                |  |                |                                     |                      |                               |          |         |          |                     |                          |                  |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

436

| Demand:                                    | 04 ADMIN                     | NISTRATION OF JUSTICE          | Ε                    |   |                    |                            |                     |                               |   |                            |                            |
|--|------------------------------|--------------------------------|----------------------|---|--------------------|----------------------------|---------------------|-------------------------------|---|----------------------------|----------------------------|
| Department :                               | Law Departm                  | ent                            |                      |   |                    |                            |                     |                               |   |                            |                            |
| Treasury                                   | Ampati Sub-T                 | reasury                        |                      |   |                    |                            |                     |                               |   |                            |                            |
| D.D.O. :                                   | 2300001 Sub-                 | -Divisional Officer Judicial   | Ampati               |   |                    |                            |                     |                               |   |                            |                            |
| Month of Accoun                            | nt: DEC/2024                 |                                |                      |   |                    |                            |                     |                               |   |                            |                            |
| Major Sub Minor<br>Head Major Head<br>Head |                              | Sub Object Head<br>Sub<br>Head | Categorised<br>Schme | l Plan/Non-Plan                               | T.V. No. Type      | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|  |                              |                                | Total of Mor         | nth :   |                    | 5,69,128                   | B 0                 | 0                             | 0 | 5,69,128                   | 5,69,128                   |
| Reconciliation Internal Adjustm            | Portion nent of A.G. Office: |                                | Total of DDO         | O 2300001:                                    |                    | 21,71,636                  | 6 0                 | 0                             | 0 | 21,71,636                  | 21,71,636                  |
| Summary of DDC                             | ) wise expenditur            | <u>e</u>                       | DDO w                | vise Total ( Original                         | +Reconcilation+IA) | ):                         |                     |                               |   |                            | 21,71,636                  |
| 2014 00 114                                | (02) Legal Remen             | ibrancer & His Office          | 0 ((                 | 01) Salaries                                  | Voted-Sixth-Sc     | hedule-Garo                |                     |                               |   |                            | 8,59,436                   |
| 2014 00 114                                | (02) Legal Remen             | nbrancer & His Office          | 0 (1                 | 11) Travel Expenses                           | s Voted-Sixth-Sc   | hedule-Garo                |                     |                               |   |                            | 4,75,200                   |
| 2014 00 114                                | (04) Public Prosec           | cutor/Govt. Pleaders Etc       | P                    | 8. Payment For<br>Professional And<br>Special | Voted-Sixth-Sc     | hedule-Garo                |                     |                               |   |                            | 8,37,000                   |
|  |                              |                                |                      |   |                    |                            |                     |                               |   |                            | 21,71,636                  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

437

Run Date:

| D     | <b>)</b> emar | nd:             | 04 ADMIN                                  | ISTRA      | ATION OF JUSTIC   | CE                   |                               |          |         |           |                     |                          |        |                            |               |
|-------|---------------|-----------------|---|------------|-------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|---------------|
| D     | epart         | ment :          | Law Departme                              | ent        |                   |                      |                               |          |         |           |                     |                          |        |                            |               |
| T     | reasu         | ry              | Ampati Sub-Tı                             | easury     | I                 |                      |                               |          |         |           |                     |                          |        |                            |               |
|       | .D.O.         | :               | 2300002 Distr                             | ict An     | d Session Judge A | mpati                |                               |          |         |           |                     |                          |        |                            |               |
| Mo    | onth o        | of Accou        | unt: APR/2024                             |            |                   |                      |                               |          |         |           |                     |                          |        |                            |               |
| Major | Sub           | Minor<br>r Head | Sub                                       | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amoui |
|       | Head          |                 | Ticuu                                     | Head       |                   | Semire               |                               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)        |
| 2014  | 00            |                 | 01) District And Sessions                 | )          | (01) Salaries     |                      | General-Voted                 | 172      | Voucher | 3,07,790  | 0                   | 0                        | 0      | 3,07,790                   | 3,07,79       |
|       |               |                 | udges Including Munsif<br>Courts Etc.,    |            |                   |                      | General-Voted                 | 188      | Voucher | 11,46,600 | 0                   | 0                        | 0      | 11,46,600                  | 11,46,60      |
|       |               |                 | courts Etc.,                              |            |                   |                      | General-Voted                 | 189      | Voucher | 1,04,542  | 0                   | 10,000                   | 0      | 94,542                     | 1,04,54       |
|       |               |                 |   |            |                   |                      | General-Voted                 | 190      | Voucher | 2,05,297  | 0                   | 0                        | 0      | 2,05,297                   | 2,05,29       |
|       |               |                 |   |            |                   |                      | General-Voted                 | 217      | Voucher | 54,190    | 0                   | 0                        | 0      | 54,190                     | 54,19         |
|       |               |                 |   |            |                   |                      | General-Voted                 | 219      | Voucher | 16,822    | 0                   | 0                        | 0      | 16,822                     | 16,82         |
|       |               |                 |   |            |                   | Total Object I       | Head 1:                       |          |         | 18,35,241 | 0                   | 10,000                   | 0      | 18,25,241                  | 18,35,24      |
|       |               |                 |   |            | 02. Wages         |                      | General-Voted                 | 191      | Voucher | 20,000    | 0                   | 0                        | 0      | 20,000                     | 20,00         |
|       |               |                 |   |            |                   |                      | General-Voted                 | 192      | Voucher | 13,113    | 0                   | 0                        | 0      | 13,113                     | 13,11         |
|       |               |                 |   |            |                   |                      | General-Voted                 | 193      | Voucher | 11,811    | 0                   | 0                        | 0      | 11,811                     | 11,81         |
|       |               |                 |   |            |                   |                      | General-Voted                 | 194      | Voucher | 11,811    | 0                   | 0                        | 0      | 11,811                     | 11,81         |
|       |               |                 |   |            |                   |                      | General-Voted                 | 195      | Voucher | 11,811    | 0                   | 0                        | 0      | 11,811                     | 11,81         |
|       |               |                 |   |            |                   |                      | General-Voted                 | 196      | Voucher | 11,811    | 0                   | 0                        | 0      | 11,811                     | 11,81         |
|       |               |                 |   |            |                   |                      | General-Voted                 | 197      | Voucher | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,00         |
|       |               |                 |   |            |                   |                      | General-Voted                 | 198      | Voucher | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,00         |
|       |               |                 |   |            |                   | Total Object I       | Head 2:                       |          |         | 1,10,357  | 0                   | 0                        | 0      | 1,10,357                   | 1,10,35       |
|       |               |                 |   |            |                   | Total Sub Hea        | nd :                          |          |         | 19,45,598 | 0                   | 10,000                   | 0      | 19,35,598                  | 19,45,59      |
|       |               |                 |   |            |                   | Total Minor H        | <b>Iead</b> 105 :             |          |         | 19,45,598 | 0                   | 10,000                   | 0      | 19,35,598                  | 19,45,59      |
|       |               |                 | 01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 171      | Voucher | 84,482    | 0                   | 0                        | 0      | 84,482                     | 84,48         |
|       |               | A               | Assistants.,Etc                           |            |                   |                      | Voted-Sixth-<br>Schedule-Garo | 220      | Voucher | 4,192     | 0                   | 0                        | 0      | 4,192                      | 4,19          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

438

Run Date:

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|--------|------------------|---------|---|------------|-------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| 1      | )emai            | na :    | 04 ADMII  | NIS I KA   | ATION OF JUSTIC   | ∪E<br>               |                               |          |         |                 |                     |                       |        |                            |                 |
| D      | epart            | tment : | Law Departm                                     | nent       |                   |                      |                               |          |         |                 |                     |                       |        |                            |                 |
| Т      | reasu            | ıry     | Ampati Sub-T                                    | reasury    | 7                 |                      |                               |          |         |                 |                     |                       |        |                            |                 |
| -<br>D | .D.O.            | .:      | 2300002 Dist                                    | trict An   | d Session Judge A | mpati                |                               |          |         |                 |                     |                       |        |                            |                 |
| M      | onth o           | of Acco | ount: APR/2024                                  |            |                   |                      |                               |          |         |                 |                     |                       |        |                            |                 |
|        |                  |         | r Sub<br>Head                                   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amour  |
|        | Head             |         | iicau   | Head       |                   | Semile               |                               |          |         | (State)         |                     | 8009                  | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014   | 00               | 108     | (01) Courts Of Deputy                           | 0          | (01) Salaries     | Total Object 1       | Head 1:                       |          |         | 88,674          | 0                   | 0                     | 0      | 88,674                     | 88,67           |
|        |                  |         | Commissioner, His<br>Assistants.,Etc            |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Garo | 187      | Voucher | 11,811          | 0                   | 0                     | 0      | 11,811                     | 11,81           |
|        |                  |         |   |            |                   | Total Object 1       | Head 2 :                      |          |         | 11,811          | 0                   | 0                     | 0      | 11,811                     | 11,81           |
|        |                  |         |   |            |                   | Total Sub Hea        | ad:                           |          |         | 1,00,485        | 0                   | 0                     | 0      | 1,00,485                   | 1,00,48         |
|        |                  |         |   | 0          | (01) Salaries     |                      | General-Voted                 | 218      | Voucher | 3,51,758        | 0                   | 8,018                 | 0      | 3,43,740                   | 3,51,75         |
|        |                  |         | Chief Judicial Magistrate<br>And Other Judicial |            |                   |                      | General-Voted                 | 252      | Voucher | 13,56,250       | 0                   | 0                     | 0      | 13,56,250                  | 13,56,25        |
|        |                  |         | Magistrate                                      |            |                   |                      | General-Voted                 | 254      | Voucher | 1,53,913        | 0                   | 0                     | 0      | 1,53,913                   | 1,53,91         |
|        |                  |         |   |            |                   |                      | General-Voted                 | 255      | Voucher | 10,294          | 0                   | 0                     | 0      | 10,294                     | 10,29           |
|        |                  |         |   |            |                   | Total Object 1       | Head 1:                       |          |         | 18,72,215       | 0                   | 8,018                 | 0      | 18,64,197                  | 18,72,21        |
|        |                  |         |   |            | 02. Wages         |                      | General-Voted                 | 284      | Voucher | 11,811          | 0                   | 0                     | 0      | 11,811                     | 11,81           |
|        |                  |         |   |            |                   |                      | General-Voted                 | 285      | Voucher | 11,811          | 0                   | 0                     | 0      | 11,811                     | 11,81           |
|        |                  |         |   |            |                   |                      | General-Voted                 | 286      | Voucher | 15,000          | 0                   | 0                     | 0      | 15,000                     | 15,00           |
|        |                  |         |   |            |                   | Total Object 1       | Head 2:                       |          |         | 38,622          | 0                   | 0                     | 0      | 38,622                     | 38,62           |
|        |                  |         |   |            |                   | Total Sub Hea        | ad:                           |          |         | 19,10,837       | 0                   | 8,018                 | 0      | 19,02,819                  | 19,10,83        |
|        |                  |         |   |            |                   | Total Minor I        | Head 108:                     |          |         | 20,11,322       | 0                   | 8,018                 | 0      | 20,03,304                  | 20,11,32        |
|        |                  |         |   |            |                   | Total Sub Ma         | jor Head $\theta$ :           |          |         | 39,56,920       | 0                   | 18,018                | 0      | 39,38,902                  | 39,56,92        |
|        |                  |         |   |            |                   | Total Major I        | Head 2014:                    |          |         | 39,56,920       | 0                   | 18,018                | 0      | 39,38,902                  | 39,56,92        |
|        |                  |         |   |            |                   | <b>Total of Mont</b> | ch :                          |          |         | 39,56,920       | 0                   | 18,018                | 0      | 39,38,902                  | 39,56,92        |
| Me     | onth o           | of Acco | ount: MAY/2024                                  |            |                   |                      |                               |          |         |                 |                     |                       |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

439

Run Date:

| Dema                  | and :    | 04 ADMI                              | NISTRA     | ATION OF JUSTIC   | CE                   |                               |          |         |                 |                     |             |        |                            |             |
|-----------------------|----------|--------------------------------------|------------|-------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-------------|
| Depar                 | rtment : | Law Departn                          | nent       |                   |                      |                               |          |         |                 |                     |             |        |                            |             |
| Treas                 | ury      | Ampati Sub-T                         | reasury    | i                 |                      |                               |          |         |                 |                     |             |        |                            |             |
| <br>D.D.(             | ). :     | 2300002 Dis                          | trict An   | d Session Judge A | mpati                |                               |          |         |                 |                     |             |        |                            |             |
| Month                 | of Acco  | unt: MAY/2024                        |            |                   |                      |                               |          |         |                 |                     |             |        |                            |             |
| Iajor Sul<br>Iead Maj |          |                                      | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gro<br>Amou |
| Hea                   |          | Ticau                                | Head       |                   | Semile               |                               |          |         | (State)         |                     | 8009        | - 7610 |                            | (A.G        |
| 014 00                |          | (01) District And Session            | s0         | (01) Salaries     |                      | General-Voted                 | 276      | Voucher | 24,145          | 0                   | 0           | 0      | 24,145                     | 24,1        |
|                       |          | Judges Including Munsif Courts Etc., |            |                   |                      | General-Voted                 | 73       | Voucher | 3,07,790        | 0                   | 0           | 0      | 3,07,790                   | 3,07,7      |
|                       |          | courts zec.,                         |            |                   |                      | General-Voted                 | 75       | Voucher | 1,04,542        | 0                   | 10,000      | 0      | 94,542                     | 1,04,5      |
|                       |          |                                      |            |                   |                      | General-Voted                 | 76       | Voucher | 2,06,513        | 0                   | 0           | 0      | 2,06,513                   | 2,06,5      |
|                       |          |                                      |            |                   |                      | General-Voted                 | 78       | Voucher | 15,572          | 0                   | 0           | 0      | 15,572                     | 15,5        |
|                       |          |                                      |            |                   | Total Object I       | Head 1:                       |          |         | 6,58,562        | 0                   | 10,000      | 0      | 6,48,562                   | 6,58,5      |
|                       |          |                                      |            | 02. Wages         |                      | General-Voted                 | 243      | Voucher | 15,000          | 0                   | 0           | 0      | 15,000                     | 15,0        |
|                       |          |                                      |            |                   |                      | General-Voted                 | 244      | Voucher | 15,000          | 0                   | 0           | 0      | 15,000                     | 15,0        |
|                       |          |                                      |            |                   |                      | General-Voted                 | 245      | Voucher | 20,000          | 0                   | 0           | 0      | 20,000                     | 20,0        |
|                       |          |                                      |            |                   |                      | General-Voted                 | 246      | Voucher | 13,113          | 0                   | 0           | 0      | 13,113                     | 13,         |
|                       |          |                                      |            |                   |                      | General-Voted                 | 247      | Voucher | 11,811          | 0                   | 0           | 0      | 11,811                     | 11,         |
|                       |          |                                      |            |                   |                      | General-Voted                 | 248      | Voucher | 11,811          | 0                   | 0           | 0      | 11,811                     | 11,8        |
|                       |          |                                      |            |                   |                      | General-Voted                 | 249      | Voucher | 11,811          | 0                   | 0           | 0      | 11,811                     | 11,8        |
|                       |          |                                      |            |                   |                      | General-Voted                 | 250      | Voucher | 11,811          | 0                   | 0           | 0      | 11,811                     | 11,8        |
|                       |          |                                      |            |                   | Total Object I       | Head 2:                       |          |         | 1,10,357        | 0                   | 0           | 0      | 1,10,357                   | 1,10,3      |
|                       |          |                                      |            |                   | Total Sub Hea        | nd:                           |          |         | 7,68,919        | 0                   | 10,000      | 0      | 7,58,919                   | 7,68,9      |
|                       |          |                                      |            |                   | Total Minor H        | <b>Iead</b> 105 :             |          |         | 7,68,919        | 0                   | 10,000      | 0      | 7,58,919                   | 7,68,9      |
|                       |          | Commissioner, His                    | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 74       | Voucher | 84,482          | 0                   | 0           | 0      | 84,482                     | 84,4        |
|                       |          | Assistants.,Etc                      |            |                   | Total Object I       | Head 1:                       |          |         | 84,482          | 0                   | 0           | 0      | 84,482                     | 84,4        |
|                       |          |                                      |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Garo | 251      | Voucher | 11,811          | 0                   | 0           | 0      | 11,811                     | 11,8        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

440

Run Date:

| Demand:                          | 04 ADMIN  | IISTRA     | TION OF JUSTIC    | CE                   |                                |           |         |           |                     |                          |        |                            |                |
|----------------------------------|---|------------|-------------------|----------------------|--------------------------------|-----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Department                       | : Law Departm   | ent        |                   |                      |                                |           |         |           |                     |                          |        |                            |                |
| Treasury                         | Ampati Sub-T  | reasury    |                   |                      |                                |           |         |           |                     |                          |        |                            |                |
|                                  | 2300002 Distr   | rict And   | l Session Judge A | mpati                |                                |           |         |           |                     |                          |        |                            |                |
| Month of Acc                     | ount: MAY/2024  |            |                   |                      |                                |           |         |           |                     |                          |        |                            |                |
| Major Sub Mind<br>Head Major Hea |   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No.  | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                             | a Head  | Head       |                   | Semile               |                                |           |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00 108                      | r J   | 0          | 02. Wages         | Total Object H       | <b>Iead</b> 2:                 |           |         | 11,811    | 0                   | 0                        | 0      | 11,811                     | 11,81          |
|                                  | Commissioner, His<br>Assistants.,Etc                  |            |                   | Total Sub Hea        | d :                            |           |         | 96,293    | 0                   | 0                        | 0      | 96,293                     | 96,293         |
|                                  | (03) Establishment Of                                 | 0          | (01) Salaries     |                      | General-Voted                  | 77        | Voucher | 3,51,758  | 0                   | 8,018                    | 0      | 3,43,740                   | 3,51,758       |
|                                  | Chief Judicial Magistrate And Other Judicial          |            |                   |                      | General-Voted                  | 79        | Voucher | 6,414     | 0                   | 0                        | 0      | 6,414                      | 6,414          |
|                                  | Magistrate  |            |                   | Total Object H       | Iead 1 :                       |           |         | 3,58,172  | 0                   | 8,018                    | 0      | 3,50,154                   | 3,58,172       |
|                                  |   |            | 02. Wages         |                      | General-Voted                  | 278       | Voucher | 15,000    | 0                   | 0                        | 0      | 15,000                     | 15,000         |
|                                  |   |            |                   |                      | General-Voted                  | 279       | Voucher | 11,811    | 0                   | 0                        | 0      | 11,811                     | 11,811         |
|                                  |   |            |                   |                      | General-Voted                  | 280       | Voucher | 11,811    | 0                   | 0                        | 0      | 11,811                     | 11,811         |
|                                  |   |            |                   | Total Object H       | <b>Iead</b> 2 :                |           |         | 38,622    | 0                   | 0                        | 0      | 38,622                     | 38,622         |
|                                  |   |            |                   | Total Sub Hea        | d :                            |           |         | 3,96,794  | 0                   | 8,018                    | 0      | 3,88,776                   | 3,96,794       |
|                                  |   |            |                   | Total Minor H        | lead 108 :                     |           |         | 4,93,087  | 0                   | 8,018                    | 0      | 4,85,069                   | 4,93,087       |
|                                  |   |            |                   | Total Sub Maj        | or Head $\theta$ :             |           |         | 12,62,006 | 0                   | 18,018                   | 0      | 12,43,988                  | 12,62,006      |
|                                  |   |            |                   | Total Major H        | lead 2014:                     |           |         | 12,62,006 | 0                   | 18,018                   | 0      | 12,43,988                  | 12,62,006      |
|                                  |   |            |                   | Total of Montl       | h :                            |           |         | 12,62,006 | 0                   | 18,018                   | 0      | 12,43,988                  | 12,62,006      |
| Month of Acc                     | ount: JUN/2024  |            |                   |                      |                                |           |         |           |                     |                          |        |                            |                |
| Major Sub Mind<br>Head Major Hea |   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No.  | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                             |   | Head       |                   | 2 3                  |                                |           |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00 105                      | (01) District And Sessions<br>Judges Including Munsif | 0          | (01) Salaries     |                      | General-Voted<br>General-Voted | 10<br>185 | Voucher | 1,81,773  | 0                   | 0                        | 0      | 1,81,773                   | 1,81,773       |
| 70.01                            | ag gay in/aa/maghalay                                 |            | I                 |                      | General- voicu                 | 103       |         |           |                     |                          |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

441

Run Date:

| Den                 | nand:     | 04 ADMIN  | ISTRATION OF JUST       | ICE                             |              |         |          |                     |                          |        |                            |                |
|---------------------|-----------|---|-------------------------|---------------------------------|--------------|---------|----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Depa                | artment : | Law Departme                                    | ent                     |                                 |              |         |          |                     |                          |        |                            |                |
| Trea                | sury      | Ampati Sub-Tr                                   | reasury                 |                                 |              |         |          |                     |                          |        |                            |                |
| — ;<br>D.D.         | 0.:       | 2300002 Distr                                   | ict And Session Judge A | Ampati                          |              |         |          |                     |                          |        |                            |                |
|                     |           | ount: JUN/2024                                  |                         | <b>r</b>                        |              |         |          |                     |                          |        |                            |                |
| Major Su<br>Head Ma | ub Mino   | r Sub   | Sub Object Head<br>Sub  | Categorised Plan/Non-I<br>Schme | Plan T.V. No | . Type  | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| He                  |           |   | Head                    | S                               |              |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00             | 105       | (01) District And Sessions                      | ) (01) Salaries         | General-Voted                   | 185          | Voucher | 54,190   | 0                   | 0                        | 0      | 54,190                     | 54,19          |
|                     |           | Judges Including Munsif<br>Courts Etc.,         |                         | General-Voted                   | 7            | Voucher | 3,07,790 | 0                   | 0                        | 0      | 3,07,790                   | 3,07,79        |
|                     |           |   |                         | General-Voted                   | 9            | Voucher | 1,04,542 | 0                   | 10,000                   | 0      | 94,542                     | 1,04,54        |
|                     |           |   |                         | Total Object Head 1:            |              |         | 6,48,295 | 0                   | 10,000                   | 0      | 6,38,295                   | 6,48,29        |
|                     |           |   | 02. Wages               | General-Voted                   | 245          | Voucher | 20,000   | 0                   | 0                        | 0      | 20,000                     | 20,00          |
|                     |           |   |                         | General-Voted                   | 246          | Voucher | 13,113   | 0                   | 0                        | 0      | 13,113                     | 13,11          |
|                     |           |   |                         | General-Voted                   | 248          | Voucher | 77,244   | 0                   | 0                        | 0      | 77,244                     | 77,24          |
|                     |           |   |                         | Total Object Head 2:            |              |         | 1,10,357 | 0                   | 0                        | 0      | 1,10,357                   | 1,10,35        |
|                     |           |   |                         | Total Sub Head:                 |              |         | 7,58,652 | 0                   | 10,000                   | 0      | 7,48,652                   | 7,58,65        |
|                     |           |   |                         | Total Minor Head 105 :          |              |         | 7,58,652 | 0                   | 10,000                   | 0      | 7,48,652                   | 7,58,65        |
|                     | 108       | (01) Courts Of Deputy Commissioner, His         | (01) Salaries           | Voted-Sixth-<br>Schedule-Gard   | 201          | Voucher | 84,482   | 0                   | 0                        | 0      | 84,482                     | 84,48          |
|                     |           | Assistants.,Etc                                 |                         | Total Object Head 1:            |              |         | 84,482   | 0                   | 0                        | 0      | 84,482                     | 84,48          |
|                     |           |   | 02. Wages               | Voted-Sixth-<br>Schedule-Gard   | 247          | Voucher | 11,811   | 0                   | 0                        | 0      | 11,811                     | 11,81          |
|                     |           |   |                         | Total Object Head 2:            |              |         | 11,811   | 0                   | 0                        | 0      | 11,811                     | 11,81          |
|                     |           |   |                         | Total Sub Head:                 |              |         | 96,293   | 0                   | 0                        | 0      | 96,293                     | 96,29          |
|                     |           | (03) Establishment Of                           | (01) Salaries           | General-Voted                   | 8            | Voucher | 3,50,471 | 0                   | 8,018                    | 0      | 3,42,453                   | 3,50,47        |
|                     |           | Chief Judicial Magistrate<br>And Other Judicial |                         | Total Object Head 1:            |              |         | 3,50,471 | 0                   | 8,018                    | 0      | 3,42,453                   | 3,50,47        |
|                     |           | Magistrate                                      |                         | Total Sub Head:                 |              |         | 3,50,471 | 0                   | 8,018                    | 0      | 3,42,453                   | 3,50,47        |
|                     |           |   |                         | Total Minor Head 108 :          |              |         |          |                     |                          |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.
Run Date :

| Der     | mand :           | 04 ADMIN   | NISTRATION OF JUSTIC               | Е                    |   |                                     |   |   |                                 |   |  |   |   |
|---------|------------------|--|------------------------------------|----------------------|---|-------------------------------------|---|---|---------------------------------|---|--|---|---|
| Dep     | artment          | : Law Departm  | ent                                |                      |   |                                     |   |   |                                 |   |  |   |   |
| Trea    | asury            | Ampati Sub-T   | reasury                            |                      |   |                                     |   |   |                                 |   |  |   |   |
| D.D     | .O.:             | 2300002 Dist   | rict And Session Judge An          | npati                |   |                                     |   |   |                                 |   |  |   |   |
| Mont    | th of Acc        | ount: JUN/2024   |                                    |                      |   |                                     |   |   |                                 |   |  |   |   |
| Major S |                  |  | Sub Object Head                    | Categorised          | Plan/Non-Plan   | T.V. No.                            | Type  | Gross<br>Amount   | Deduction<br>by DDO             | Deduction<br>(as per A.C                            |  | Net Amount<br>(as per SOP)  | Gross<br>Amount   |
|         | ajor Head<br>ead | d Head   | Sub<br>Head                        | Schme                |   |                                     |   | (State)   | ву выс                          | 8009  | - 7610   | (as per SOI)  | (A.G.))   |
| 2014 00 | 0 108            |  |                                    |                      |   |                                     |   | 4,46,764  | 0                               | 8,018   | 0  | 4,38,746  | 4,46,764  |
|         |                  |  |                                    | Total Sub Ma         | jor Head $\theta$ :   |                                     |   | 12,05,416   | 0                               | 18,018  | 0  | 11,87,398   | 12,05,416   |
|         |                  |  |                                    | Total Major H        | <b>Head</b> 2014:   |                                     |   | 12,05,416   | 0                               | 18,018  | 0  | 11,87,398   | 12,05,416   |
|         |                  |  |                                    | Total of Mont        | h :   |                                     |   | 12,05,416   | 0                               | 18,018  | 0  | 11,87,398   | 12,05,416   |
| Mont    | th of Acc        | ount: JUL/2024   |                                    |                      |   |                                     |   |   |                                 |   |  |   |   |
| Major S |                  | or Sub   | Sub Object Head                    | Categorised          | Plan/Non-Plan   | T 17 N .                            | Trms  | Gross   | Deduction                       | Deduction   | Amount   | Net Amount  | Gross   |
|         | aior Hoo         |  |                                    |                      | r iaii/Noii-r iaii  | 1.V. No.                            | Туре  | Amount  | by DDO                          | (as per A.C   |  |   | Amount  |
|         | ajor Head<br>ead | d Head   | Sub<br>Head                        | Schme                | r iaii/Noii-r iaii  | 1.V. No.                            | Туре  |   |                                 |   |  | (as per SOP)  |   |
|         | ead              | d Head  (01) District And Sessions                         | Sub<br>Head                        |                      | General-Voted   | 242                                 | Voucher   | Amount  |                                 | (as per A.C   | G. A&E)  |   | Amount  |
| Н       | ead              | d Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head                        |                      |   |                                     |   | Amount<br>(State)   | by DDO                          | (as per A.C<br>8009                                 | - 7610   | (as per SOP)  | Amount<br>(A.G.))   |
| Н       | ead              | d Head  (01) District And Sessions                         | Sub<br>Head                        |                      | General-Voted   | 242                                 | Voucher   | Amount<br>(State)   | <b>by DDO</b>                   | (as per A.C<br>8009                                 | <b>7610</b>                                    | (as per SOP) 24,145   | Amount (A.G.))  |
| Н       | ead              | d Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head                        |                      | General-Voted<br>General-Voted  | 242<br>94                           | Voucher<br>Voucher                                  | Amount<br>(State)<br>24,145<br>1,04,542   | 0<br>0                          | (as per A.C<br>8009                                 | - 7610<br>0<br>0                               | (as per SOP)  24,145 94,542   | Amount<br>(A.G.))<br>24,145<br>1,04,542   |
| Н       | ead              | d Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head                        |                      | General-Voted General-Voted General-Voted General-Voted   | 242<br>94<br>95                     | Voucher<br>Voucher<br>Voucher                       | Amount<br>(State)<br>24,145<br>1,04,542<br>2,06,513                                     | 0<br>0<br>0                     | (as per A.0<br>8009<br>0<br>10,000<br>0             | 7610<br>0<br>0<br>0                            | 24,145<br>94,542<br>2,06,513  | Amount<br>(A.G.))<br>24,145<br>1,04,542<br>2,06,513                                     |
| Н       | ead              | d Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head                        | Schme                | General-Voted General-Voted General-Voted General-Voted   | 242<br>94<br>95                     | Voucher<br>Voucher<br>Voucher                       | 24,145<br>1,04,542<br>2,06,513<br>3,07,790  | 0<br>0<br>0<br>0                | 0<br>10,000<br>0<br>0                               | 0<br>0<br>0<br>0<br>0                          | 24,145<br>94,542<br>2,06,513<br>3,07,790  | 24,145<br>1,04,542<br>2,06,513<br>3,07,790  |
| Н       | ead              | d Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head  (01) Salaries         | Schme                | General-Voted General-Voted General-Voted General-Voted   | 242<br>94<br>95<br>96               | Voucher<br>Voucher<br>Voucher<br>Voucher            | 24,145<br>1,04,542<br>2,06,513<br>3,07,790<br>6,42,990                                  | 0<br>0<br>0<br>0                | 0<br>10,000<br>0<br>10,000                          | 0<br>0<br>0<br>0<br>0<br>0                     | 24,145<br>94,542<br>2,06,513<br>3,07,790<br><b>6,32,990</b>   | 24,145<br>1,04,542<br>2,06,513<br>3,07,790<br>6,42,990                                  |
| Н       | ead              | d Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head  (01) Salaries         | Schme                | General-Voted General-Voted General-Voted General-Voted  Head 1: General-Voted General-Voted  | 242<br>94<br>95<br>96               | Voucher<br>Voucher<br>Voucher<br>Voucher            | 24,145 1,04,542 2,06,513 3,07,790 6,42,990 80,357                                       | 0<br>0<br>0<br>0<br>0           | 0<br>10,000<br>0<br>0<br>10,000                     | 0<br>0<br>0<br>0<br>0<br>0<br>0                | 24,145<br>94,542<br>2,06,513<br>3,07,790<br><b>6,32,990</b><br>80,357                                       | 24,145<br>1,04,542<br>2,06,513<br>3,07,790<br><b>6,42,990</b><br>80,357                 |
| Н       | ead              | d Head  (01) District And Sessions Judges Including Munsif | Sub<br>Head  (01) Salaries         | Schme Total Object I | General-Voted General-Voted General-Voted General-Voted  Head 1: General-Voted General-Voted  | 242<br>94<br>95<br>96               | Voucher<br>Voucher<br>Voucher<br>Voucher            | Amount (State)  24,145 1,04,542 2,06,513 3,07,790 6,42,990 80,357 30,000                | 0<br>0<br>0<br>0<br>0<br>0      | 0<br>10,000<br>0<br>10,000<br>0<br>0                | 0<br>0<br>0<br>0<br>0<br>0<br>0                | 24,145<br>94,542<br>2,06,513<br>3,07,790<br><b>6,32,990</b><br>80,357<br>30,000                             | Amount (A.G.))  24,145 1,04,542 2,06,513 3,07,790 6,42,990 80,357 30,000                |
| Н       | ead              | d Head  (01) District And Sessions Judges Including Munsif | Sub Head  (01) Salaries  02. Wages | Schme Total Object I | General-Voted General-Voted General-Voted General-Voted  Head 1: General-Voted General-Voted General-Voted  | 242<br>94<br>95<br>96<br>187<br>188 | Voucher<br>Voucher<br>Voucher<br>Voucher<br>Voucher | Amount (State)  24,145 1,04,542 2,06,513 3,07,790 6,42,990 80,357 30,000 1,10,357       | 0<br>0<br>0<br>0<br>0<br>0      | (as per A.C<br>8009  0 10,000 0 0 10,000 0 0 0 0 0  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | 24,145<br>94,542<br>2,06,513<br>3,07,790<br><b>6,32,990</b><br>80,357<br>30,000<br><b>1,10,357</b>          | Amount (A.G.))  24,145 1,04,542 2,06,513 3,07,790 6,42,990 80,357 30,000 1,10,357       |
| Н       | ead              | d Head  (01) District And Sessions Judges Including Munsif | Sub Head  (01) Salaries  02. Wages | Schme Total Object I | General-Voted General-Voted General-Voted General-Voted Head 1: General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted | 242<br>94<br>95<br>96<br>187<br>188 | Voucher Voucher Voucher Voucher Voucher Voucher     | Amount (State)  24,145 1,04,542 2,06,513 3,07,790 6,42,990 80,357 30,000 1,10,357 5,090 | 0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>10,000<br>0<br>0<br>10,000<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 24,145<br>94,542<br>2,06,513<br>3,07,790<br><b>6,32,990</b><br>80,357<br>30,000<br><b>1,10,357</b><br>5,090 | Amount (A.G.))  24,145 1,04,542 2,06,513 3,07,790 6,42,990 80,357 30,000 1,10,357 5,090 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

443

| Deman                   | d :    | 04 ADMIN   | NISTRAT  | TION OF JUSTICE      | L                    |                               |          |         |                 |                     |                          |        |                            |                 |
|-------------------------|--------|--|----------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Departr                 | nent : | Law Departm  | ent      |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Treasur                 | y      | Ampati Sub-T                                       | reasury  |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| D.D.O.                  | :      | 2300002 Dist                                       | rict And | Session Judge Amp    | pati                 |                               |          |         |                 |                     |                          |        |                            |                 |
| Month of                | f Acco | ount: JUL/2024                                     |          |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Major Sub<br>Head Major |        |  | Sub (    | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                    |        |  | Head     |                      |                      |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00                 |        | (01) District And Sessions                         | 0        | (13) Office Expenses | Total Object I       | Head 13:                      |          |         | 82,991          | 0                   | 0                        | 0      | 82,991                     | 82,991          |
|                         |        | Judges Including Munsif<br>Courts Etc.,            |          |                      | Total Sub Hea        | ıd:                           |          |         | 8,45,612        | 0                   | 10,000                   | 0      | 8,35,612                   | 8,45,612        |
|                         |        |  |          |                      | Total Minor H        | <b>Iead</b> 105 :             |          |         | 8,45,612        | 0                   | 10,000                   | 0      | 8,35,612                   | 8,45,612        |
|                         |        | (01) Courts Of Deputy<br>Commissioner, His         | 0        | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 93       | Voucher | 84,482          | 0                   | 0                        | 0      | 84,482                     | 84,482          |
|                         |        | Assistants.,Etc                                    |          |                      | Total Object I       | Head 1 :                      |          |         | 84,482          | 0                   | 0                        | 0      | 84,482                     | 84,482          |
|                         |        |  |          | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Garo | 189      | Voucher | 11,811          | 0                   | 0                        | 0      | 11,811                     | 11,811          |
|                         |        |  |          |                      | Total Object I       | Head 2 :                      |          |         | 11,811          | 0                   | 0                        | 0      | 11,811                     | 11,811          |
|                         |        |  |          |                      | Total Sub Hea        | nd:                           |          |         | 96,293          | 0                   | 0                        | 0      | 96,293                     | 96,293          |
|                         |        | (03) Establishment Of<br>Chief Judicial Magistrate | 0        | (01) Salaries        |                      | General-Voted                 | 304      | Voucher | 3,44,680        | 0                   | 8,018                    | 0      | 3,36,662                   | 3,44,680        |
|                         |        | And Other Judicial                                 |          |                      | Total Object I       | Head 1:                       |          |         | 3,44,680        | 0                   | 8,018                    | 0      | 3,36,662                   | 3,44,680        |
|                         |        | Magistrate   |          | 02. Wages            |                      | General-Voted                 | 199      | Voucher | 38,622          | 0                   | 0                        | 0      | 38,622                     | 38,622          |
|                         |        |  |          |                      | Total Object I       | Head 2:                       |          |         | 38,622          | 0                   | 0                        | 0      | 38,622                     | 38,622          |
|                         |        |  |          |                      | Total Sub Hea        | ıd :                          |          |         | 3,83,302        | 0                   | 8,018                    | 0      | 3,75,284                   | 3,83,302        |
|                         |        |  |          |                      | Total Minor H        | <b>Iead</b> 108:              |          |         | 4,79,595        | 0                   | 8,018                    | 0      | 4,71,577                   | 4,79,595        |
|                         |        |  |          |                      | Total Sub Maj        | jor Head $\theta$ :           |          |         | 13,25,207       | 0                   | 18,018                   | 0      | 13,07,189                  | 13,25,207       |
|                         |        |  |          |                      | Total Major H        | Iead 2014:                    |          |         | 13,25,207       | 0                   | 18,018                   | 0      | 13,07,189                  | 13,25,207       |
|                         |        |  |          |                      | Total of Mont        | h :                           |          |         | 13,25,207       | 0                   | 18,018                   | 0      | 13,07,189                  | 13,25,207       |
| Month of                | f Acco | ount: AUG/2024                                     |          |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

444

Run Date:

| Dem                 | nand :    | 04 ADMI   | NISTRATION OF JUST        | ICE                  |                               |          |         |           |                     |                            |        |                            |                |
|---------------------|-----------|---|---------------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|----------------------------|--------|----------------------------|----------------|
| Depa                | artment : | Law Departn   | nent                      |                      |                               |          |         |           |                     |                            |        |                            |                |
| Trea                | sury      | Ampati Sub-7  | reasury                   |                      |                               |          |         |           |                     |                            |        |                            |                |
| D.D.                | O.:       | 2300002 Dis   | trict And Session Judge A | Ampati               |                               |          |         |           |                     |                            |        |                            |                |
| Montl               | h of Acco | unt: AUG/2024   |                           |                      |                               |          |         |           |                     |                            |        |                            |                |
| Major Su<br>Head Ma |           |   | Sub Object Head<br>Sub    | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amour |
| Не                  |           |   | Head                      |                      |                               |          |         | (State)   |                     | 8009                       | - 7610 |                            | (A.G.)         |
| 2014 00             |           | (01) District And Session                                   | (01) Salaries             |                      | General-Voted                 | 302      | Voucher | 33,638    | 0                   | 0                          | 0      | 33,638                     | 33,63          |
|                     |           | Judges Including Munsif Courts Etc.,                        |                           |                      | General-Voted                 | 35       | Voucher | 1,07,652  | 0                   | 10,000                     | 0      | 97,652                     | 1,07,65        |
|                     |           | Courts Etc.,  |                           |                      | General-Voted                 | 36       | Voucher | 3,07,790  | 0                   | 0                          | 0      | 3,07,790                   | 3,07,79        |
|                     |           |   |                           |                      | General-Voted                 | 38       | Voucher | 2,02,325  | 0                   | 0                          | 0      | 2,02,325                   | 2,02,32        |
|                     |           |   |                           |                      | General-Voted                 | 497      | Voucher | 3,07,790  | 0                   | 0                          | 0      | 3,07,790                   | 3,07,790       |
|                     |           |   |                           | Total Object I       | Head 1:                       |          |         | 9,59,195  | 0                   | 10,000                     | 0      | 9,49,195                   | 9,59,19        |
|                     |           |   | 02. Wages                 |                      | General-Voted                 | 391      | Voucher | 64,200    | 0                   | 0                          | 0      | 64,200                     | 64,20          |
|                     |           |   |                           |                      | General-Voted                 | 40       | Voucher | 50,000    | 0                   | 0                          | 0      | 50,000                     | 50,00          |
|                     |           |   |                           | Total Object I       | Head 2:                       |          |         | 1,14,200  | 0                   | 0                          | 0      | 1,14,200                   | 1,14,20        |
|                     |           |   | (13) Office Expens        | es                   | General-Voted                 | 429      | Voucher | 15,000    | 0                   | 0                          | 0      | 15,000                     | 15,00          |
|                     |           |   |                           | Total Object I       | Head 13:                      |          |         | 15,000    | 0                   | 0                          | 0      | 15,000                     | 15,000         |
|                     |           |   |                           | <b>Total Sub Hea</b> | nd:                           |          |         | 10,88,395 | 0                   | 10,000                     | 0      | 10,78,395                  | 10,88,39       |
|                     |           |   |                           | Total Minor H        | <b>Head</b> 105:              |          |         | 10,88,395 | 0                   | 10,000                     | 0      | 10,78,395                  | 10,88,39       |
|                     |           | (01) Courts Of Deputy<br>Commissioner, His<br>AssistantsEtc | 0 (01) Salaries           |                      | Voted-Sixth-<br>Schedule-Garo | 37       | Voucher | 86,971    | 0                   | 0                          | 0      | 86,971                     | 86,97          |
|                     |           | Assistants.,Etc   |                           | Total Object I       | Head 1:                       |          |         | 86,971    | 0                   | 0                          | 0      | 86,971                     | 86,97          |
|                     |           |   | 02. Wages                 |                      | Voted-Sixth-<br>Schedule-Garo | 392      | Voucher | 12,510    | 0                   | 0                          | 0      | 12,510                     | 12,510         |
|                     |           |   |                           | Total Object I       | Head 2:                       |          |         | 12,510    | 0                   | 0                          | 0      | 12,510                     | 12,51          |
|                     |           |   |                           | <b>Total Sub Hea</b> | nd:                           |          |         | 99,481    | 0                   | 0                          | 0      | 99,481                     | 99,48          |
|                     |           | (03) Establishment Of<br>Chief Judicial Magistrate          | 0 (01) Salaries           |                      | General-Voted                 | 42       | Voucher | 3,44,680  | 0                   | 8,018                      | 0      | 3,36,662                   | 3,44,680       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

445

Run Date:

|       | Dema        | nd:     | 04 ADMIN  | VISTRA     | ATION OF JUSTIC    | CE                   |                     |          |         |                 |                     |                             |        |                            |                 |
|-------|-------------|---------|---|------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| I     | Depart      | tment : | Law Departm                                     | ent        |                    |                      |                     |          |         |                 |                     |                             |        |                            |                 |
| ]     | -<br>Freasu | ıry     | Ampati Sub-T                                    | reasury    | 7                  |                      |                     |          |         |                 |                     |                             |        |                            |                 |
|       | D.D.O.      |         |   |            | d Session Judge A  | mnati                |                     |          |         |                 |                     |                             |        |                            |                 |
|       |             |         |   | 1100 7 111 | d bession suage 71 | inpati               |                     |          |         |                 |                     |                             |        |                            |                 |
| Majoi | r Sub       | Minor   | ount: AUG/2024<br>r Sub<br>Head                 | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A                 |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| IIcuu | Head        |         | - III   | Head       |                    | Semire               |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.)          |
| 2014  | 00          | 108     |   | 0          | (01) Salaries      |                      | General-Voted       | 498      | Voucher | 3,44,680        | 0                   | 8,018                       | 0      | 3,36,662                   | 3,44,680        |
|       |             |         | Chief Judicial Magistrate<br>And Other Judicial |            |                    | Total Object I       | Head 1:             |          |         | 6,89,360        | 0                   | 16,036                      | 0      | 6,73,324                   | 6,89,360        |
|       |             |         | Magistrate                                      |            | 02. Wages          |                      | General-Voted       | 41       | Voucher | 1,14,960        | 0                   | 0                           | 0      | 1,14,960                   | 1,14,960        |
|       |             |         |   |            |                    | Total Object I       | Head 2:             |          |         | 1,14,960        | 0                   | 0                           | 0      | 1,14,960                   | 1,14,960        |
|       |             |         |   |            |                    | Total Sub Hea        | d:                  |          |         | 8,04,320        | 0                   | 16,036                      | 0      | 7,88,284                   | 8,04,320        |
|       |             |         |   |            |                    | Total Minor H        | lead 108 :          |          |         | 9,03,801        | 0                   | 16,036                      | 0      | 8,87,765                   | 9,03,801        |
|       |             |         |   |            |                    | Total Sub Maj        | jor Head $\theta$ : |          |         | 19,92,196       | 0                   | 26,036                      | 0      | 19,66,160                  | 19,92,196       |
|       |             |         |   |            |                    | Total Major H        | lead 2014 :         |          |         | 19,92,196       | 0                   | 26,036                      | 0      | 19,66,160                  | 19,92,196       |
|       |             |         |   |            |                    | Total of Mont        | h :                 |          |         | 19,92,196       | 0                   | 26,036                      | 0      | 19,66,160                  | 19,92,196       |
| M     | onth o      | of Acco | ount: SEP/2024                                  |            |                    |                      |                     |          |         |                 |                     |                             |        |                            |                 |
|       |             |         | r Sub<br>Head                                   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| IIcau | Head        |         | IIcau   | Head       |                    | Semic                |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014  | 00          | 105     | (01) District And Sessions                      | 0          | (01) Salaries      |                      | General-Voted       | 231      | Voucher | 28,498          | 0                   | 0                           | 0      | 28,498                     | 28,498          |
|       |             |         | Judges Including Munsif<br>Courts Etc.,         |            |                    |                      | General-Voted       | 48       | Voucher | 1,07,652        | 0                   | 10,000                      | 0      | 97,652                     | 1,07,652        |
|       |             |         | Courts Dic.,                                    |            |                    |                      | General-Voted       | 49       | Voucher | 2,02,501        | 0                   | 0                           | 0      | 2,02,501                   | 2,02,501        |
|       |             |         |   |            |                    | Total Object I       | Head 1:             |          |         | 3,38,651        | 0                   | 10,000                      | 0      | 3,28,651                   | 3,38,651        |
|       |             |         |   |            | 02. Wages          | -                    | General-Voted       | 215      | Voucher | 64,200          | 0                   | 0                           | 0      | 64,200                     | 64,200          |
|       |             |         |   |            |                    |                      | General-Voted       | 230      | Voucher | 50,000          | 0                   | 0                           | 0      | 50,000                     | 50,000          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

446

Run Date:

| D    | emai   | nd:             | 04 ADMIN  | IISTR A    | ATION OF JUSTIC   | CE                   |                               |          |         |                 |                     |                             |        |                            |              |
|------|--------|-----------------|---|------------|-------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|--------------|
| De   | epart  | ment :          | Law Departme  | ent        |                   |                      |                               |          |         |                 |                     |                             |        |                            |              |
| Tı   | reasu  | ry              | Ampati Sub-Tı   | reasury    | ,                 |                      |                               |          |         |                 |                     |                             |        |                            |              |
| D.   | D.O.   | :               | 2300002 Distr   | rict An    | d Session Judge A | npati                |                               |          |         |                 |                     |                             |        |                            |              |
| Mo   | nth (  | of Acco         | unt: SEP/2024   |            |                   |                      |                               |          |         |                 |                     |                             |        |                            |              |
|      |        | Minor<br>r Head | Sub<br>Head   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amou |
|      | Head   |                 |   | Head       |                   |                      |                               |          |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.        |
| 2014 | 00     | 105             | (01) District And Sessions                                  | 0          | 02. Wages         | Total Object I       | Head 2:                       |          |         | 1,14,200        | 0                   | 0                           | 0      | 1,14,200                   | 1,14,20      |
|      |        |                 | Judges Including Munsif<br>Courts Etc.,                     |            |                   | Total Sub Hea        | ıd:                           |          |         | 4,52,851        | 0                   | 10,000                      | 0      | 4,42,851                   | 4,52,85      |
|      |        |                 |   |            |                   | Total Minor H        | <b>Iead</b> 105 :             |          |         | 4,52,851        | 0                   | 10,000                      | 0      | 4,42,851                   | 4,52,85      |
|      |        |                 | (01) Courts Of Deputy<br>Commissioner, His<br>AssistantsEtc | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 47       | Voucher | 86,971          | 0                   | 0                           | 0      | 86,971                     | 86,9         |
|      |        |                 | Assistants.,Etc   |            |                   | Total Object I       | Head 1:                       |          |         | 86,971          | 0                   | 0                           | 0      | 86,971                     | 86,9         |
|      |        |                 |   |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Garo | 216      | Voucher | 12,510          | 0                   | 0                           | 0      | 12,510                     | 12,5         |
|      |        |                 |   |            |                   | Total Object I       | Head 2 :                      |          |         | 12,510          | 0                   | 0                           | 0      | 12,510                     | 12,5         |
|      |        |                 |   |            |                   | Total Sub Hea        | nd:                           |          |         | 99,481          | 0                   | 0                           | 0      | 99,481                     | 99,4         |
|      |        |                 | (03) Establishment Of<br>Chief Judicial Magistrate          | 0          | (01) Salaries     |                      | General-Voted                 | 290      | Voucher | 1,36,000        | 0                   | 0                           | 0      | 1,36,000                   | 1,36,0       |
|      |        |                 | And Other Judicial  |            |                   | Total Object I       | Head 1:                       |          |         | 1,36,000        | 0                   | 0                           | 0      | 1,36,000                   | 1,36,0       |
|      |        |                 | Magistrate  |            |                   | Total Sub Hea        | ıd:                           |          |         | 1,36,000        | 0                   | 0                           | 0      | 1,36,000                   | 1,36,00      |
|      |        |                 |   |            |                   | Total Minor H        | Iead 108:                     |          |         | 2,35,481        | 0                   | 0                           | 0      | 2,35,481                   | 2,35,48      |
|      |        |                 |   |            |                   | Total Sub Ma         | jor Head $\theta$ :           |          |         | 6,88,332        | 0                   | 10,000                      | 0      | 6,78,332                   | 6,88,33      |
|      |        |                 |   |            |                   | Total Major H        | <b>Iead</b> 2014:             |          |         | 6,88,332        | 0                   | 10,000                      | 0      | 6,78,332                   | 6,88,3       |
|      |        |                 |   |            |                   | Total of Mont        | h :                           |          |         | 6,88,332        | 0                   | 10,000                      | 0      | 6,78,332                   | 6,88,33      |
| Mo   | onth ( | of Acco         | unt: OCT/2024   |            |                   |                      |                               |          |         |                 |                     |                             |        |                            |              |
| •    |        | Minor<br>r Head | Sub<br>Head   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    |                 |                     | Deduction A (as per A.G.    |        |                            |              |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

**Page No.** 447

| Dem                  | and:     | 04 ADMIN  | NISTRATION OF JUSTIC      | E                         |                       |          |         |           |                     |                          |        |                            |                |
|----------------------|----------|---|---------------------------|---------------------------|-----------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Depa                 | rtment : | Law Departm   | ent                       |                           |                       |          |         |           |                     |                          |        |                            |                |
| Treas                | sury     | Ampati Sub-T  | reasury                   |                           |                       |          |         |           |                     |                          |        |                            |                |
| D.D.0                | O. :     | 2300002 Dist  | rict And Session Judge An | npati                     |                       |          |         |           |                     |                          |        |                            |                |
| Month                | of Acco  | ount: OCT/2024  |                           |                           |                       |          |         |           |                     |                          |        |                            |                |
| Major Su<br>Head Maj |          |   | Sub Object Head<br>Sub    | Categorised Plan<br>Schme | n/Non-Plan            | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                  |          |   | Head                      | ~ <del></del>             |                       |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00              |          | (01) District And Sessions                                    | 0 (01) Salaries           | Gene                      | eral-Voted            | 133      | Voucher | 3,16,550  | 0                   | 0                        | 0      | 3,16,550                   | 3,16,550       |
|                      |          | Judges Including Munsif Courts Etc.,                          |                           | Gene                      | eral-Voted            | 274      | Voucher | 29,170    | 0                   | 0                        | 0      | 29,170                     | 29,170         |
|                      |          |   |                           | Gene                      | eral-Voted            | 275      | Voucher | 22,55,820 | 0                   | 0                        | 0      | 22,55,820                  | 22,55,820      |
|                      |          |   |                           | Gene                      | eral-Voted            | 91       | Voucher | 1,07,652  | 0                   | 10,000                   | 0      | 97,652                     | 1,07,652       |
|                      |          |   |                           | Gene                      | eral-Voted            | 93       | Voucher | 1,77,555  | 0                   | 0                        | 0      | 1,77,555                   | 1,77,555       |
|                      |          |   |                           | Total Object Head         | <b>-</b> 1:           |          |         | 28,86,747 | 0                   | 10,000                   | 0      | 28,76,747                  | 28,86,747      |
|                      |          |   | 02. Wages                 | Gene                      | eral-Voted            | 179      | Voucher | 1,01,690  | 0                   | 0                        | 0      | 1,01,690                   | 1,01,690       |
|                      |          |   |                           | Total Object Head         | <b>-</b> 2:           |          |         | 1,01,690  | 0                   | 0                        | 0      | 1,01,690                   | 1,01,690       |
|                      |          |   | (11) Travel Expenses      | Gene                      | eral-Voted            | 343      | Voucher | 50,356    | 0                   | 0                        | 0      | 50,356                     | 50,356         |
|                      |          |   |                           | Total Object Head         | <b>-</b> 11 :         |          |         | 50,356    | 0                   | 0                        | 0      | 50,356                     | 50,356         |
|                      |          |   | (13) Office Expenses      | Gene                      | eral-Voted            | 342      | Voucher | 21,226    | 0                   | 0                        | 0      | 21,226                     | 21,226         |
|                      |          |   |                           | Total Object Head         | <b>-</b> 13 :         |          |         | 21,226    | 0                   | 0                        | 0      | 21,226                     | 21,226         |
|                      |          |   |                           | Total Sub Head:           |                       |          |         | 30,60,019 | 0                   | 10,000                   | 0      | 30,50,019                  | 30,60,019      |
|                      |          |   |                           | Total Minor Head          | 105 :                 |          |         | 30,60,019 | 0                   | 10,000                   | 0      | 30,50,019                  | 30,60,019      |
|                      | 108      | (01) Courts Of Deputy<br>Commissioner, His<br>Assistants.,Etc | 0 (01) Salaries           |                           | d-Sixth-<br>dule-Garo | 92       | Voucher | 86,971    | 0                   | 0                        | 0      | 86,971                     | 86,971         |
|                      |          | rassistants.,Etc  |                           | Total Object Head         | <b>-</b> 1:           |          |         | 86,971    | 0                   | 0                        | 0      | 86,971                     | 86,971         |
|                      |          |   | 02. Wages                 |                           | d-Sixth-<br>dule-Garo | 417      | Voucher | 12,510    | 0                   | 0                        | 0      | 12,510                     | 12,510         |
|                      |          |   |                           | Total Object Head         | - 2:                  |          |         | 12,510    | 0                   | 0                        | 0      | 12,510                     | 12,510         |
|                      |          |   |                           | Total Sub Head:           |                       |          |         | 99,481    | 0                   | 0                        | 0      | 99,481                     | 99,481         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

448

| -    | Dema   | nd:    | 04 ADMIN   | NISTR A    | ATION OF JUSTIC    | E                    |                     |          |         |                 |                     |                       |        |                            |                 |
|------|--------|--------|--|------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| I    | Denar  | tment  | : Law Departm                                      | ent        |                    |                      |                     |          |         |                 |                     |                       |        |                            |                 |
|      |        |        |  |            |                    |                      |                     |          |         |                 |                     |                       |        |                            |                 |
| -:   | Treast |        | Ampati Sub-T                                       | reasury    |                    |                      |                     |          |         |                 |                     |                       |        |                            |                 |
| Ì    | O.D.O  | .:     | 2300002 Dist                                       | rict An    | d Session Judge Ar | npati                |                     |          |         |                 |                     |                       |        |                            |                 |
| M    | lonth  | of Acc | ount: OCT/2024                                     |            |                    |                      |                     |          |         |                 |                     |                       |        |                            |                 |
|      |        |        | or Sub<br>d Head                                   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |        |  | Head       |                    |                      |                     |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 108    | (03) Establishment Of<br>Chief Judicial Magistrate | 0          | (01) Salaries      |                      | General-Voted       | 131      | Voucher | 3,46,680        | 0                   | 8,018                 | 0      | 3,38,662                   | 3,46,680        |
|      |        |        | And Other Judicial                                 |            |                    | Total Object I       | Head 1:             |          |         | 3,46,680        | 0                   | 8,018                 | 0      | 3,38,662                   | 3,46,680        |
|      |        |        | Magistrate   |            | 02. Wages          |                      | General-Voted       | 173      | Voucher | 71,640          | 0                   | 0                     | 0      | 71,640                     | 71,640          |
|      |        |        |  |            |                    |                      | General-Voted       | 249      | Voucher | 71,640          | 0                   | 0                     | 0      | 71,640                     | 71,640          |
|      |        |        |  |            |                    | Total Object I       | Head 2:             |          |         | 1,43,280        | 0                   | 0                     | 0      | 1,43,280                   | 1,43,280        |
|      |        |        |  |            |                    | Total Sub Hea        | ıd :                |          |         | 4,89,960        | 0                   | 8,018                 | 0      | 4,81,942                   | 4,89,960        |
|      |        |        |  |            |                    | Total Minor H        | <b>Iead</b> 108:    |          |         | 5,89,441        | 0                   | 8,018                 | 0      | 5,81,423                   | 5,89,441        |
|      |        |        |  |            |                    | Total Sub Maj        | jor Head $\theta$ : |          |         | 36,49,460       | 0                   | 18,018                | 0      | 36,31,442                  | 36,49,460       |
|      |        |        |  |            |                    | Total Major H        | <b>Iead</b> 2014:   |          |         | 36,49,460       | 0                   | 18,018                | 0      | 36,31,442                  | 36,49,460       |
|      |        |        |  |            |                    | Total of Mont        | h :                 |          |         | 36,49,460       | 0                   | 18,018                | 0      | 36,31,442                  | 36,49,460       |
| M    | lonth  | of Acc | ount: NOV/2024                                     |            |                    |                      |                     |          |         |                 |                     |                       |        |                            |                 |
|      |        |        | or Sub<br>d Head                                   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Heau | Head   |        | i Heau   | Head       |                    | Schnie               |                     |          |         | (State)         |                     | 8009                  | - 7610 | _                          | (A.G.))         |
| 2014 | 00     | 105    | (01) District And Sessions                         | 0          | (01) Salaries      |                      | General-Voted       | 23       | Voucher | 1,07,652        | 0                   | 10,000                | 0      | 97,652                     | 1,07,652        |
|      |        |        | Judges Including Munsif Courts Etc.,               |            |                    |                      | General-Voted       | 24       | Voucher | 3,30,234        | 0                   | 0                     | 0      | 3,30,234                   | 3,30,234        |
|      |        |        |  |            |                    |                      | General-Voted       | 27       | Voucher | 1,68,968        | 0                   | 0                     | 0      | 1,68,968                   | 1,68,968        |
|      |        |        |  |            |                    |                      | General-Voted       | 315      | Voucher | 29,023          | 0                   | 0                     | 0      | 29,023                     | 29,023          |
|      |        |        |  |            |                    |                      | General-Voted       | 346      | Voucher | 22,912          | 0                   | 0                     | 0      | 22,912                     | 22,912          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

449

Run Date:

| ]    | Dema        | nd:    | 04 ADMIN                                | NISTRA     | ATION OF JUSTIC   | CE                   |                               |          |         |          |                     |                          |        |                            |                 |
|------|-------------|--------|---|------------|-------------------|----------------------|-------------------------------|----------|---------|----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| I    | )<br>Pepart | tment  | : Law Departm                           | ent        |                   |                      |                               |          |         |          |                     |                          |        |                            |                 |
| 7    | reasu       | ıry    | Ampati Sub-T                            | reasury    | 7                 |                      |                               |          |         |          |                     |                          |        |                            |                 |
| i    | ).D.O.      | .:     | 2300002 Dist                            | rict An    | d Session Judge A | mpati                |                               |          |         |          |                     |                          |        |                            |                 |
| M    | onth o      | of Acc | ount: NOV/2024                          |            |                   |                      |                               |          |         |          |                     |                          |        |                            |                 |
|      |             |        | or Sub<br>d Head                        | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head        |        |   | Head       |                   |                      |                               |          |         | (State)  |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00          | 105    | (01) District And Sessions              | 0          | (01) Salaries     | Total Object 1       | Head 1:                       |          |         | 6,58,789 | 0                   | 10,000                   | 0      | 6,48,789                   | 6,58,789        |
|      |             |        | Judges Including Munsif<br>Courts Etc., |            | 02. Wages         |                      | General-Voted                 | 519      | Voucher | 1,01,690 | 0                   | 0                        | 0      | 1,01,690                   | 1,01,690        |
|      |             |        |   |            |                   | Total Object 1       | Head 2:                       |          |         | 1,01,690 | 0                   | 0                        | 0      | 1,01,690                   | 1,01,690        |
|      |             |        |   |            |                   | Total Sub Hea        | ad :                          |          |         | 7,60,479 | 0                   | 10,000                   | 0      | 7,50,479                   | 7,60,479        |
|      |             |        |   |            |                   | Total Minor I        | <b>Head</b> 105:              |          |         | 7,60,479 | 0                   | 10,000                   | 0      | 7,50,479                   | 7,60,479        |
|      |             | 108    | Commissioner, His                       | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 26       | Voucher | 86,971   | 0                   | 0                        | 0      | 86,971                     | 86,971          |
|      |             |        | Assistants.,Etc                         |            |                   |                      | Voted-Sixth-<br>Schedule-Garo | 347      | Voucher | 6,480    | 0                   | 0                        | 0      | 6,480                      | 6,480           |
|      |             |        |   |            |                   | Total Object l       | Head 1:                       |          |         | 93,451   | 0                   | 0                        | 0      | 93,451                     | 93,451          |
|      |             |        |   |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Garo | 257      | Voucher | 12,510   | 0                   | 0                        | 0      | 12,510                     | 12,510          |
|      |             |        |   |            |                   | Total Object 1       | Head 2:                       |          |         | 12,510   | 0                   | 0                        | 0      | 12,510                     | 12,510          |
|      |             |        |   |            |                   | Total Sub Hea        | ad:                           |          |         | 1,05,961 | 0                   | 0                        | 0      | 1,05,961                   | 1,05,961        |
|      |             |        |   |            |                   | Total Minor I        | <b>Head</b> 108:              |          |         | 1,05,961 | 0                   | 0                        | 0      | 1,05,961                   | 1,05,961        |
|      |             |        |   |            |                   | Total Sub Ma         | jor Head $\theta$ :           |          |         | 8,66,440 | 0                   | 10,000                   | 0      | 8,56,440                   | 8,66,440        |
|      |             |        |   |            |                   | Total Major I        | Head 2014:                    |          |         | 8,66,440 | 0                   | 10,000                   | 0      | 8,56,440                   | 8,66,440        |
|      |             |        |   |            |                   | Total of Mont        | h :                           |          |         | 8,66,440 | 0                   | 10,000                   | 0      | 8,56,440                   | 8,66,440        |
| M    | onth o      | of Acc | ount: DEC/2024                          |            |                   |                      |                               |          |         |          |                     |                          |        |                            |                 |
|      |             |        | or Sub<br>d Head                        | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    |          |                     | Deduction A (as per A.G. |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

450

Run Date:

| Der     | mand:   | 04                             | ADMINI      | STRATION C        | OF JUSTICE               |                      |                               |          |         |           |                     |                          |        |                            |                 |
|---------|---------|--------------------------------|-------------|-------------------|--------------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Dep     | artment | : Law                          | Departmen   | nt                |                          |                      |                               |          |         |           |                     |                          |        |                            |                 |
| Trea    | asury   | Amp                            | ati Sub-Tre | asury             |                          |                      |                               |          |         |           |                     |                          |        |                            |                 |
|         | .O. :   | 2300                           | 002 Distric | et And Session    | n Judge Ampati           |                      |                               |          |         |           |                     |                          |        |                            |                 |
|         |         | count: DEC                     |             |                   | 1                        |                      |                               |          |         |           |                     |                          |        |                            |                 |
| Major S | ub Min  |                                |             | Sub Object<br>Sub | Head C                   | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|         | ead     |                                |             | Head              |                          | 2011110              |                               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00 | 0 105   | (01) District A                |             | (01) Sala         | aries                    |                      | General-Voted                 | 277      | Voucher | 24,060    | 0                   | 0                        | 0      | 24,060                     | 24,060          |
|         |         | Judges Includi<br>Courts Etc., | ng Munsif   |                   |                          |                      | General-Voted                 | 33       | Voucher | 3,36,249  | 0                   | 0                        | 0      | 3,36,249                   | 3,36,249        |
|         |         | Courts Lie.,                   |             |                   |                          |                      | General-Voted                 | 35       | Voucher | 1,09,671  | 0                   | 10,000                   | 0      | 99,671                     | 1,09,671        |
|         |         |                                |             |                   |                          |                      | General-Voted                 | 36       | Voucher | 1,78,547  | 0                   | 0                        | 0      | 1,78,547                   | 1,78,547        |
|         |         |                                |             |                   |                          |                      | General-Voted                 | 519      | Voucher | 1,22,563  | 0                   | 0                        | 0      | 1,22,563                   | 1,22,563        |
|         |         |                                |             |                   |                          |                      | General-Voted                 | 521      | Voucher | 1,09,671  | 0                   | 10,000                   | 0      | 99,671                     | 1,09,671        |
|         |         |                                |             |                   |                          |                      | General-Voted                 | 544      | Voucher | 23,112    | 0                   | 0                        | 0      | 23,112                     | 23,112          |
|         |         |                                |             |                   |                          |                      | General-Voted                 | 599      | Voucher | 3,36,249  | 0                   | 0                        | 0      | 3,36,249                   | 3,36,249        |
|         |         |                                |             |                   | $\overline{\mathbf{To}}$ | otal Object H        | lead 1 :                      |          |         | 12,40,122 | 0                   | 20,000                   | 0      | 12,20,122                  | 12,40,122       |
|         |         |                                |             | 02. Wag           | ges                      |                      | General-Voted                 | 258      | Voucher | 1,01,690  | 0                   | 0                        | 0      | 1,01,690                   | 1,01,690        |
|         |         |                                |             |                   |                          |                      | General-Voted                 | 589      | Voucher | 1,01,690  | 0                   | 0                        | 0      | 1,01,690                   | 1,01,690        |
|         |         |                                |             |                   | To                       | otal Object H        | lead 2 :                      |          |         | 2,03,380  | 0                   | 0                        | 0      | 2,03,380                   | 2,03,380        |
|         |         |                                |             |                   | To                       | otal Sub Hea         | d :                           |          |         | 14,43,502 | 0                   | 20,000                   | 0      | 14,23,502                  | 14,43,502       |
|         |         |                                |             |                   | To                       | otal Minor H         | ead 105 :                     |          |         | 14,43,502 | 0                   | 20,000                   | 0      | 14,23,502                  | 14,43,502       |
|         | 108     | (01) Courts Of<br>Commissioner | , His       | (01) Sala         | aries                    |                      | Voted-Sixth-<br>Schedule-Garo | 34       | Voucher | 88,591    | 0                   | 0                        | 0      | 88,591                     | 88,591          |
|         |         | Assistants.,Etc                |             |                   |                          |                      | Voted-Sixth-<br>Schedule-Garo | 520      | Voucher | 88,591    | 0                   | 0                        | 0      | 88,591                     | 88,591          |
|         |         |                                |             |                   | $\overline{\mathbf{To}}$ | tal Object H         | lead 1 :                      |          |         | 1,77,182  | 0                   | 0                        | 0      | 1,77,182                   | 1,77,182        |
|         |         |                                |             | 02. Wag           | ges                      |                      | Voted-Sixth-<br>Schedule-Garo | 259      | Voucher | 12,510    | 0                   | 0                        | 0      | 12,510                     | 12,510          |
|         |         |                                |             |                   |                          |                      | Voted-Sixth-<br>Schedule-Garo | 588      | Voucher | 12,510    | 0                   | 0                        | 0      | 12,510                     | 12,510          |

**Up to Accounting Month December of Financial Year 2024-2025** 

## Voucher Wise Expenditure Report (for Reconcilation)

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

SI

Page No.

451

Run Date:

|      | Demar         |          | 04 ADMIN                                | HCTD A      | ATION OF JUSTICE     |                    |                        |                    |                 |                     |                         |        |                            |                   |
|------|---------------|----------|---|-------------|----------------------|--------------------|------------------------|--------------------|-----------------|---------------------|-------------------------|--------|----------------------------|-------------------|
|      |               |          |   |             | TION OF JUSTICE      |                    |                        |                    |                 |                     |                         |        |                            |                   |
| I    | Depart        | ment :   | Law Departm                             | ent         |                      |                    |                        |                    |                 |                     |                         |        |                            |                   |
| 1    | reasu         | ry       | Ampati Sub-T                            | reasury     |                      |                    |                        |                    |                 |                     |                         |        |                            |                   |
| i    | ).D.O.        | :        | 2300002 Dist                            | rict An     | d Session Judge Ampa | ati                |                        |                    |                 |                     |                         |        |                            |                   |
| M    | onth o        | of Acco  | unt: DEC/2024                           |             |                      |                    |                        |                    |                 |                     |                         |        |                            |                   |
|      |               | Minor    |   |             | Object Head          | Categorised        | Plan/Non-Plan          | T.V. No. Type      | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross             |
| Head | Major<br>Head |          | Head                                    | Sub<br>Head |                      | Schme              |                        |                    | (State)         | ву рро              | 8009                    | - 7610 | (as per SOP)               | Amount<br>(A.G.)) |
| 2014 | 00            | 108      |   | 0           | 02. Wages            | Total Object       | Head 2:                |                    | 25,020          | 0                   | 0                       | 0      | 25,020                     | 25,020            |
|      |               |          | Commissioner, His<br>Assistants.,Etc    |             |                      | Total Sub Ho       | ead :                  |                    | 2,02,202        | 0                   | 0                       | 0      | 2,02,202                   | 2,02,202          |
|      |               |          |   |             |                      | <b>Total Minor</b> | <b>Head</b> 108:       |                    | 2,02,202        | 0                   | 0                       | 0      | 2,02,202                   | 2,02,202          |
|      |               |          |   |             |                      | Total Sub M        | ajor Head $\theta$ :   |                    | 16,45,704       | 0                   | 20,000                  | 0      | 16,25,704                  | 16,45,704         |
|      |               |          |   |             |                      | Total Major        | Head 2014:             |                    | 16,45,704       | 0                   | 20,000                  | 0      | 16,25,704                  | 16,45,704         |
|      |               |          |   |             |                      | Total of Mor       | th:                    |                    | 16,45,704       | 0                   | 20,000                  | 0      | 16,25,704                  | 16,45,704         |
|      |               |          |   |             |                      | Total of DDC       | 2300002:               |                    | 1,65,91,681     | 0                   | 1,56,126                | 0      | 1,64,35,555                | 1,65,91,681       |
| Re   | conci         | iliation | n Portion                               |             |                      |                    |                        |                    |                 |                     |                         |        |                            |                   |
| In   | ternal        | Adjusti  | ment of A.G. Office:                    |             |                      |                    |                        |                    |                 |                     |                         |        |                            |                   |
|      |               |          |   |             |                      | DDO w              | ise Total ( Original + | Reconcilation+IA): |                 |                     |                         |        |                            | 1,65,91,681       |
| Sun  | ımary         | of DD    | O wise expenditur                       | <u>e_</u>   |                      |                    |                        |                    |                 |                     |                         |        |                            |                   |
| 201  | 14 00         | 105      | (01) District And S<br>Munsif Courts Et |             | s Judges Including   | 0 (0               | 1) Salaries            | General-Voted      |                 |                     |                         |        |                            | 98,68,592         |
| 201  | 14 00         | 105      | (01) District And S<br>Munsif Courts Et |             | s Judges Including   | 0 02               | 2. Wages               | General-Voted      |                 |                     |                         |        |                            | 10,76,588         |
| 201  | 14 00         | 105      | (01) District And S<br>Munsif Courts Et |             | s Judges Including   | 0 (1               | 1) Travel Expenses     | General-Voted      |                 |                     |                         |        |                            | 59,630            |
| 201  | 14 00         | 105      | (01) District And S<br>Munsif Courts Et |             | s Judges Including   | 0 (1               | 3) Office Expenses     | General-Voted      |                 |                     |                         |        |                            | 1,19,217          |

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

Shillong

Page No.
Run Date:

452

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:        | 04 ADMINISTRATION OF JUSTICE   |   |               |                           |             |
|----------------|--|---|---------------|---------------------------|-------------|
| Department :   | Law Department   |   |               |                           |             |
| Treasury       | Ampati Sub-Treasury  |   |               |                           |             |
| D.D.O. :       | 2300002 District And Session Judge Ampati  |   |               |                           |             |
| Summary of DDC | O wise expenditure   |   |               |                           |             |
|                |  |   |               |                           |             |
| 2014 00 108    | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | 8,73,666    |
| 2014 00 108    | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0 | 02. Wages     | Voted-Sixth-Schedule-Garo | 1,22,304    |
| 2014 00 108    | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0 | (01) Salaries | General-Voted             | 40,97,578   |
| 2014 00 108    | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0 | 02. Wages     | General-Voted             | 3,74,106    |
|                |  |   |               |                           | 1,65,91,681 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

453

Run Date:

|                                 |                            |                          |                                |                       |  |                    |           |  | JE                                   | ATION OF JUSTIC      | MINISTRA    | 04 ADMII   | ia :              | )emai         |       |
|---------------------------------|----------------------------|--------------------------|--------------------------------|-----------------------|--|--------------------|-----------|--|--------------------------------------|----------------------|-------------|--|-------------------|---------------|-------|
|                                 |                            |                          |                                |                       |  |                    |           |  |                                      |                      | artment     | Law Departm  | ment :            | epart         | 1     |
|                                 |                            |                          |                                |                       |  |                    |           |  |                                      | i                    | ıb-Treasury | Ampati Sub-T   | ry                | reasu         | 7     |
|                                 |                            |                          |                                |                       |  |                    |           | Ampati   | th West Garo Hills                   | cial Magistrate Sout | Chief Judic | 2300004 Chi  | :                 | .D.O.         | i     |
|                                 |                            |                          |                                |                       |  |                    |           |  |                                      |                      | 4           | unt: NOV/2024  | f Accou           | onth o        | M     |
| P) Amount                       | Net Amount<br>(as per SOP) |                          | Deduction Am<br>(as per A.G. A | Deduction<br>by DDO   | Amount   | Type               | T.V. No.  | Plan/Non-Plan                                      | Categorised<br>Schme                 | Object Head          | Sub<br>Sub  |  | Minor<br>Head     |               |       |
| (A.G.))                         |                            | 7610                     | 8009 -                         |                       | (State)  |                    |           |  | Semile                               |                      | Head        | 11044  |                   | Head          | 11040 |
| 490 3,56,749                    | 3,48,490                   | 0                        | 8,259                          | 0                     | 3,56,749   | Voucher            | 449       | General-Voted                                      |                                      | (01) Salaries        |             | ` /  |                   | 00            | 2014  |
| 190 3,56,749                    | 3,48,490                   | 0                        | 8,259                          | 0                     | 3,56,749   |                    |           | Head 1:  | Total Object H                       |                      | rate        | Chief Judicial Magistrate  And Other Judicial                            | A                 |               |       |
| 540 71,640                      | 71,640                     | 0                        | 0                              | 0                     | 71,640   | Voucher            | 398       | General-Voted                                      |                                      | 02. Wages            |             | Magistrate   | M                 |               |       |
| 540 71,640                      | 71,640                     | 0                        | 0                              | 0                     | 71,640   |                    |           | Head 2:  | Total Object H                       |                      |             |  |                   |               |       |
| 130 4,28,389                    | 4,20,130                   | 0                        | 8,259                          | 0                     | 4,28,389   |                    |           | ıd:  | Total Sub Hea                        |                      |             |  |                   |               |       |
| 4,28,389                        | 4,20,130                   | 0                        | 8,259                          | 0                     | 4,28,389   |                    |           | lead 108 :   | Total Minor H                        |                      |             |  |                   |               |       |
| 4,28,389                        | 4,20,130                   | 0                        | 8,259                          | 0                     | 4,28,389   |                    |           | jor Head $\theta$ :                                | Total Sub Maj                        |                      |             |  |                   |               |       |
| 4,28,389                        | 4,20,130                   | 0                        | 8,259                          | 0                     | 4,28,389   |                    |           | lead 2014:   | Total Major H                        |                      |             |  |                   |               |       |
| 130 4,28,389                    | 4,20,130                   | 0                        | 8,259                          | 0                     | 4,28,389   |                    |           | h :  | Total of Montl                       |                      |             |  |                   |               |       |
|                                 |                            |                          |                                |                       |  |                    |           |  |                                      |                      | ļ           | unt: DEC/2024  | f Accou           | onth o        | M     |
|                                 | Net Amount<br>(as per SOP) |                          | Deduction Am<br>(as per A.G. A | Deduction<br>by DDO   | Gross<br>Amount  | Type               | T.V. No.  | Plan/Non-Plan                                      | Categorised<br>Schme                 | Object Head          |             |  | Minor<br>· Head   |               |       |
| (A.G.))                         |                            | 7610                     | 8009 -                         |                       | (State)  |                    |           |  | Semile                               |                      | Head        | Ireau  |                   | Head          | Ticad |
| 143 19,143                      | 19,143                     | 0                        | 0                              | 0                     | 19,143   | Voucher            | 276       | General-Voted                                      |                                      | (01) Salaries        |             | (03) Establishment Of  | I I               | 00            | 2014  |
| 3,73,939                        | 3,65,680                   | 0                        | 8,259                          | 0                     | 3,73,939   | Voucher            | 32        | General-Voted                                      |                                      |                      | rate        | Chief Judicial Magistrate And Other Judicial                             |                   |               |       |
| 3,73,939                        | 3,65,680                   | 0                        | 8,259                          | 0                     | 3,73,939   | Voucher            | 598       | General-Voted                                      |                                      |                      |             | Magistrate   |                   |               |       |
| 7,67,021                        | 7,50,503                   | 0                        | 16,518                         | 0                     | 7,67,021   |                    |           | Head 1 :   | Total Object H                       |                      |             |  |                   |               |       |
| 7,67,021                        | 7,50,503                   | 0                        | 16,518                         | 0                     | 7,67,021   |                    |           | d:   | Total Sub Hea                        |                      |             |  |                   |               |       |
| 7,67,021                        | 7,50,503                   | 0                        | 16,518                         | 0                     | 7,67,021   |                    |           | lead 108 :   | Total Minor H                        |                      |             |  |                   |               |       |
| 9,1<br>5,6<br>5,6<br><b>0,5</b> | 19<br>3,6:<br>3,6:<br>7,50 | 7610<br>0<br>0<br>0<br>0 | 0<br>8,259<br>8,259<br>16,518  | 0<br>0<br>0<br>0<br>0 | Amount (State)  19,143 3,73,939 3,73,939 7,67,021 7,67,021 | Voucher<br>Voucher | 276<br>32 | General-Voted General-Voted General-Voted  Head 1: | Schme  Total Object F  Total Sub Hea |                      | Sub<br>Head | Head  (03) Establishment Of Chief Judicial Magistrate And Other Judicial | 108 (0<br>C)<br>A | Major<br>Head | Head  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

454

| Demand:                            | 04 ADMINISTRATION OF JUST  | ICE                                |                     |           |                     |                          |        |                            |                 |
|------------------------------------|--|------------------------------------|---------------------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Department :                       | Law Department   |                                    |                     |           |                     |                          |        |                            |                 |
| Treasury                           | Ampati Sub-Treasury  |                                    |                     |           |                     |                          |        |                            |                 |
| D.D.O. :                           | 2300004 Chief Judicial Magistrate So                                     | uth West Garo Hills Ampati         |                     |           |                     |                          |        |                            |                 |
| Month of Accou                     | nt: DEC/2024   |                                    |                     |           |                     |                          |        |                            |                 |
| Major Sub Minor<br>Head Major Head |  | Categorised Plan/Non-Plan<br>Schme | T.V. No. Type       | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               | Head   |                                    |                     | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00                            |  | Total Sub Major Head $\theta$ :    |                     | 7,67,021  | 0                   | 16,518                   | 0      | 7,50,503                   | 7,67,021        |
|                                    |  | Total Major Head 2014:             |                     | 7,67,021  | 0                   | 16,518                   | 0      | 7,50,503                   | 7,67,021        |
|                                    |  | Total of Month:                    |                     | 7,67,021  | 0                   | 16,518                   | 0      | 7,50,503                   | 7,67,021        |
|                                    |  | <b>Total of DDO</b> 2300004:       |                     | 11,95,410 | 0                   | 24,777                   | 0      | 11,70,633                  | 11,95,410       |
| Reconciliation                     | Portion  |                                    |                     |           |                     |                          |        |                            |                 |
| Internal Adjustn                   | nent of A.G. Office:   |                                    |                     |           |                     |                          |        |                            |                 |
|                                    |  | DDO wise Total ( Original          | +Reconcilation+IA): |           |                     |                          |        |                            | 11,95,410       |
| Summary of DDC                     | O wise expenditure   |                                    |                     |           |                     |                          |        |                            |                 |
| 2014 00 108                        | (03) Establishment Of Chief Judicial Ma<br>And Other Judicial Magistrate | gistrate 0 (01) Salaries           | General-Voted       |           |                     |                          |        |                            | 11,23,770       |
| 2014 00 108                        | (03) Establishment Of Chief Judicial Ma<br>And Other Judicial Magistrate | gistrate 0 02. Wages               | General-Voted       |           |                     |                          |        |                            | 71,640          |
|                                    |  |                                    |                     |           |                     |                          |        |                            | 11,95,410       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

455

| Г     | )emar          | .d.     | 04 ADM                                    | NICTD /    | ATION OF JUSTICE |                      |                    |          |         |                 |                     |                          |        |                            |                 |
|-------|----------------|---------|---|------------|------------------|----------------------|--------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| L     | Pemai          | ıu .    | U4 ADM                                    | NISTNA     | ATION OF JUSTICE |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| D     | epart          | ment :  | Law Departi                               | nent       |                  |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| T     | reasu          | ry      | Ampati Sub-                               | Treasury   | 7                |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| Ď     | .D.O.          | :       | 2300300 Sec                               | cretary D  | L S A Ampati     |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| Mo    | onth o         | of Acco | ount: SEP/2024                            |            |                  |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| Major |                |         | Sub<br>Head                               | Sub<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Mead           |         | неаа                                      | Head       |                  | Schine               |                    |          |         | (State)         | •                   |                          | - 7610 | · • /                      | (A.G.))         |
| 2014  | 00             | 105     | (05) District Legal<br>Services Authority | 0          | 01. Salaries     |                      | General-Voted      | 302      | Voucher | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|       |                |         | Services Authority                        |            |                  | Total Object H       | lead 1 :           |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|       |                |         |   |            |                  | Total Sub Head       | d :                |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|       |                |         |   |            |                  | Total Minor H        | ead 105 :          |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|       |                |         |   |            |                  | Total Sub Majo       | or Head $\theta$ : |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|       |                |         |   |            |                  | Total Major H        | ead 2014:          |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|       |                |         |   |            |                  | Total of Month       | 1:                 |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
| Mo    | onth o         | of Acco | ount: OCT/2024                            |            |                  |                      |                    |          |         |                 |                     |                          |        |                            |                 |
| Major |                |         |   | Sub<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | viajoi<br>Head |         | Head                                      | Head       |                  | Schme                |                    |          |         | (State)         | ·                   |                          | - 7610 | •                          | (A.G.))         |
| 2014  | 00             | 105     | (05) District Legal                       | 0          | 01. Salaries     |                      | General-Voted      | 94       | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|       |                |         | Services Authority                        |            |                  | Total Object H       | [ead 1 :           |          |         | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|       |                |         |   |            |                  | Total Sub Head       | d :                |          |         | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|       |                |         |   |            |                  | Total Minor H        | ead 105 :          |          |         | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|       |                |         |   |            |                  | Total Sub Maj        | or Head $\theta$ : |          |         | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|       |                |         |   |            |                  | Total Major H        | ead 2014:          |          |         | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|       |                |         |   |            |                  | Total of Month       | ı <b>:</b>         |          |         | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

456

Run Date:

| I             | Dema  | nd :             | 04 ADMI                                   | NISTR <i>A</i>     | ATION OF JUSTIC | CE                   |                    |          |         |                            |                     |                                  |      |                            |                            |
|---------------|-------|------------------|---|--------------------|-----------------|----------------------|--------------------|----------|---------|----------------------------|---------------------|----------------------------------|------|----------------------------|----------------------------|
| D             | )epar | tment :          | Law Departn                               | nent               |                 |                      |                    |          |         |                            |                     |                                  |      |                            |                            |
|               | reasu |                  | Ampati Sub-                               |                    |                 |                      |                    |          |         |                            |                     |                                  |      |                            |                            |
| -:            | D.D.O |                  |   |                    | L S A Ampati    |                      |                    |          |         |                            |                     |                                  |      |                            |                            |
|               |       |                  |   | Tetary D           | - L 5 A Ampau   |                      |                    |          |         |                            |                     |                                  |      |                            |                            |
| Major<br>Head | Sub   | Minor<br>r Head  |   | Sub<br>Sub<br>Head | Object Head     | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction An (as per A.G. A      |      | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|               |       |                  |   |                    | T               |                      |                    |          |         |                            |                     |                                  |      |                            |                            |
| 2014          | 00    |                  | (05) District Legal<br>Services Authority | 0                  | 01. Salaries    |                      | General-Voted      | 28       | Voucher | 26,500                     | 0                   | 0                                | 0    | 26,500                     | 26,500                     |
|               |       |                  |   |                    |                 | Total Object H       | [ead 1 :           |          |         | 26,500                     | 0                   | 0                                | 0    | 26,500                     | 26,500                     |
|               |       |                  |   |                    |                 | Total Sub Head       | d :                |          |         | 26,500                     | 0                   | 0                                | 0    | 26,500                     | 26,500                     |
|               |       |                  |   |                    |                 | Total Minor H        | ead 105:           |          |         | 26,500                     | 0                   | 0                                | 0    | 26,500                     | 26,500                     |
|               |       |                  |   |                    |                 | Total Sub Maj        | or Head $\theta$ : |          |         | 26,500                     | 0                   | 0                                | 0    | 26,500                     | 26,500                     |
|               |       |                  |   |                    |                 | Total Major H        | ead 2014:          |          |         | 26,500                     | 0                   | 0                                | 0    | 26,500                     | 26,500                     |
|               |       |                  |   |                    |                 | Total of Month       | ı <b>:</b>         |          |         | 26,500                     | 0                   | 0                                | 0    | 26,500                     | 26,500                     |
| Mo            | onth  | of Acco          | unt: DEC/2024                             |                    |                 |                      |                    |          |         |                            |                     |                                  |      |                            |                            |
|               |       | Minor<br>or Head |   | Sub<br>Sub         | Object Head     | Categorised<br>Schme | Plan/Non-Plan      | T.V. No. | Туре    | Gross<br>Amount            | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |      | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|               | Head  |                  | IIcau                                     | Head               |                 | Semme                |                    |          |         | (State)                    |                     | 8009                             | 7610 |                            | (A.G.))                    |
| 2014          | 00    |                  | (05) District Legal                       | 0                  | 01. Salaries    |                      | General-Voted      | 37       | Voucher | 26,500                     | 0                   | 0                                | 0    | 26,500                     | 26,500                     |
|               |       |                  | Services Authority                        |                    |                 |                      | General-Voted      | 745      | Voucher | 26,500                     | 0                   | 0                                | 0    | 26,500                     | 26,500                     |
|               |       |                  |   |                    |                 | Total Object H       | lead 1 :           |          |         | 53,000                     | 0                   | 0                                | 0    | 53,000                     | 53,000                     |
|               |       |                  |   |                    |                 | Total Sub Head       | d:                 |          |         | 53,000                     | 0                   | 0                                | 0    | 53,000                     | 53,000                     |
|               |       |                  |   |                    |                 | Total Minor H        | ead 105 :          |          |         | 53,000                     | 0                   | 0                                | 0    | 53,000                     | 53,000                     |
|               |       |                  |   |                    |                 | Total Sub Maj        | or Head $\theta$ : |          |         | 53,000                     | 0                   | 0                                | 0    | 53,000                     | 53,000                     |
|               |       |                  |   |                    |                 | Total Major H        | ead 2014:          |          |         | 53,000                     | 0                   | 0                                | 0    | 53,000                     | 53,000                     |

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

Shillong

Page No.
Run Date:

457

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:                            | 04 ADMII            | NISTRATION OF JUSTIC   | E                    |                     |                        |                 |                     |                          |        |                            |                 |
|------------------------------------|---------------------|------------------------|----------------------|---------------------|------------------------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Department :                       | Law Departm         | nent                   |                      |                     |                        |                 |                     |                          |        |                            |                 |
| Treasury                           | Ampati Sub-T        | reasury                |                      |                     |                        |                 |                     |                          |        |                            |                 |
| D.D.O. :                           | 2300300 Sec         | retary D L S A Ampati  |                      |                     |                        |                 |                     |                          |        |                            |                 |
| Month of Accoun                    | nt: DEC/2024        |                        |                      |                     |                        |                 |                     |                          |        |                            |                 |
| Major Sub Minor<br>Head Major Head |                     | Sub Object Head<br>Sub | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. Type          | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               |                     | Head                   |                      |                     |                        | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
|                                    |                     |                        | Total of Mont        | h :                 |                        | 53,000          | 0                   | 0                        | 0      | 53,000                     | 53,000          |
|                                    |                     |                        | Total of DDO         | 2300300:            |                        | 2,38,500        | 0                   | 0                        | 0      | 2,38,500                   | 2,38,500        |
| Reconciliation                     | Portion             |                        |                      |                     |                        |                 |                     |                          |        |                            |                 |
| Internal Adjustm                   | ent of A.G. Office. | •                      |                      |                     |                        |                 |                     |                          |        |                            |                 |
|                                    |                     |                        | DDO wis              | se Total ( Original | l +Reconcilation+IA) : |                 |                     |                          |        |                            | 2,38,500        |
| Summary of DDC                     | ) wise expenditui   | <u>re</u>              |                      |                     |                        |                 |                     |                          |        |                            |                 |
| 2014 00 105                        | (05) District Lega  | al Services Authority  | 0 01.                | Salaries            | General-Voted          |                 |                     |                          |        |                            | 2,38,500        |
|                                    |                     |                        |                      |                     |                        |                 |                     |                          |        |                            | 2,38,500        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

458

| De              | eman  | nd :          | 04 ADMIN                                | ISTR/              | ATION OF JUSTIC  | CE                   |                               |          |         |                            |                     |                              |   |                            |                            |
|-----------------|-------|---------------|---|--------------------|------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|------------------------------|---|----------------------------|----------------------------|
| De              | part  | ment :        | Law Departme                            | ent                |                  |                      |                               |          |         |                            |                     |                              |   |                            |                            |
|                 | easu  |               | Resubelpara Ti                          |                    | 7                |                      |                               |          |         |                            |                     |                              |   |                            |                            |
|                 | D.O.  |               |   |                    | mmissioner Admin | istration Of Justice | Resubelnara                   |          |         |                            |                     |                              |   |                            |                            |
|                 |       |               | ount: APR/2024                          | ity Col            | minssioner Admin |                      | Resubcipara                   |          |         |                            |                     |                              |   |                            |                            |
| Major<br>Head N | Sub   | Minor<br>Head |   | Sub<br>Sub<br>Head | Object Head      | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G 8009 |   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014            | 00    | 114           | (02) Legal Remembrancer<br>& His Office | )                  | (01) Salaries    |                      | Voted-Sixth-<br>Schedule-Garo | 141      | Voucher | 80,906                     | 0                   | 0                            | 0 | 80,906                     | 80,906                     |
|                 |       |               |   |                    |                  | Total Object H       | Iead 1 :                      |          |         | 80,906                     | 0                   | 0                            | 0 | 80,906                     | 80,906                     |
|                 |       |               |   |                    |                  | Total Sub Hea        | d :                           |          |         | 80,906                     | 0                   | 0                            | 0 | 80,906                     | 80,906                     |
|                 |       |               |   |                    |                  | Total Minor H        | ead 114:                      |          |         | 80,906                     | 0                   | 0                            | 0 | 80,906                     | 80,906                     |
|                 |       |               |   |                    |                  | Total Sub Maj        | or Head $\theta$ :            |          |         | 80,906                     | 0                   | 0                            | 0 | 80,906                     | 80,906                     |
|                 |       |               |   |                    |                  | Total Major H        | ead 2014:                     |          |         | 80,906                     | 0                   | 0                            | 0 | 80,906                     | 80,906                     |
|                 |       |               |   |                    |                  | Total of Montl       | 1:                            |          |         | 80,906                     | 0                   | 0                            | 0 | 80,906                     | 80,906                     |
| Mo              | nth o | f Acco        | ount: MAY/2024                          |                    |                  |                      |                               |          |         |                            |                     |                              |   |                            |                            |
|                 |       | r Head        | · Sub<br>Head                           | Sub<br>Sub<br>Head | Object Head      | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G 8009 |   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014            | 00    | 114           | (02) Legal Remembrancer                 | )                  | (01) Salaries    |                      | Voted-Sixth-<br>Schedule-Garo | 133      | Voucher | 80,906                     | 0                   | 0                            | 0 | 80,906                     | 80,906                     |
|                 |       |               |   |                    |                  |                      | Voted-Sixth-<br>Schedule-Garo | 240      | Voucher | 4,008                      | 0                   | 0                            | 0 | 4,008                      | 4,008                      |
|                 |       |               |   |                    |                  | Total Object H       | Iead 1 :                      |          |         | 84,914                     | 0                   | 0                            | 0 | 84,914                     | 84,914                     |
|                 |       |               |   |                    |                  | Total Sub Hea        | d :                           |          |         | 84,914                     | 0                   | 0                            | 0 | 84,914                     | 84,914                     |
|                 |       |               |   |                    |                  | Total Minor H        | ead 114:                      |          |         | 84,914                     | 0                   | 0                            | 0 | 84,914                     | 84,914                     |
|                 |       |               |   |                    |                  | Total Sub Maj        | or Head 0:                    |          |         | 84,914                     | 0                   | 0                            | 0 | 84,914                     | 84,914                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

459

Run Date:

| Demand:                            | 04 ADMII                                | NISTRA     | ATION OF JUSTIC  | CE                               |               |         |                            |                     |                          |                  |                            |                          |
|------------------------------------|---|------------|------------------|----------------------------------|---------------|---------|----------------------------|---------------------|--------------------------|------------------|----------------------------|--------------------------|
| Department :                       | Law Departm                             | ent        |                  |                                  |               |         |                            |                     |                          |                  |                            |                          |
| Treasury                           | Resubelpara T                           | reasury    |                  |                                  |               |         |                            |                     |                          |                  |                            |                          |
| D.D.O. :                           | 2300001 Dep                             | uty Coi    | nmissioner Admin | istration Of Justice Resubelpara | ,             |         |                            |                     |                          |                  |                            |                          |
| Month of Acco                      | unt: MAY/2024                           |            |                  |                                  |               |         |                            |                     |                          |                  |                            |                          |
| Major Sub Minor<br>Head Major Head | · Sub                                   | Sub        | Object Head      | Categorised Plan/Non-Schme       | Plan T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. | A&E)             | Net Amount<br>(as per SOP) | Gross<br>Amoun<br>(A.G.) |
| Head                               |   | Head       |                  |                                  |               |         | (State)                    |                     | 8009                     | - 7610           |                            | (11.0.)                  |
| 2014                               |   |            |                  | Total Major Head 201             | 4:            |         | 84,914                     | 0                   | 0                        | 0                | 84,914                     | 84,914                   |
|                                    |   |            |                  | Total of Month:                  |               |         | 84,914                     | 0                   | 0                        | 0                | 84,914                     | 84,914                   |
| Month of Acco                      | unt: JUN/2024                           |            |                  |                                  |               |         |                            |                     |                          |                  |                            |                          |
| Major Sub Minor<br>Head Major Head |   | Sub<br>Sub | Object Head      | Categorised Plan/Non-<br>Schme   | Plan T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G. | <b>A&amp;E</b> ) | Net Amount (as per SOP)    | Gross<br>Amoun           |
| Head                               |   | Head       |                  |                                  |               |         | (State)                    |                     | 8009                     | - 7610           |                            | ( <b>A.G.</b> )          |
|                                    | (02) Legal Remembrance                  | 0          | (01) Salaries    | Voted-Sixth-<br>Schedule-Gar     | 23            | Voucher | 80,906                     | <u> </u>            | 0                        | 0                | 80,906                     | 80,906                   |
|                                    |   |            |                  | Total Object Head 1:             |               |         | 80,906                     | 6 0                 | 0                        | 0                | 80,906                     | 80,900                   |
|                                    |   |            |                  | Total Sub Head:                  |               |         | 80,906                     | 0                   | 0                        | 0                | 80,906                     | 80,906                   |
|                                    |   |            |                  | Total Minor Head 114             | :             |         | 80,906                     | 6 0                 | 0                        | 0                | 80,906                     | 80,906                   |
|                                    |   |            |                  | Total Sub Major Head 0           | :             |         | 80,906                     | 5 0                 | 0                        | 0                | 80,906                     | 80,900                   |
|                                    |   |            |                  | Total Major Head 201             | '4:           |         | 80,906                     | 5 0                 | 0                        | 0                | 80,906                     | 80,906                   |
|                                    |   |            |                  | Total of Month:                  |               |         | 80,906                     | 5 0                 | 0                        | 0                | 80,906                     | 80,900                   |
| Month of Acco                      | unt: JUL/2024                           |            |                  |                                  |               |         |                            |                     |                          |                  |                            |                          |
| Major Sub Minor<br>Head Major Head |   | Sub<br>Sub | Object Head      | Categorised Plan/Non-<br>Schme   | Plan T.V. No. | Туре    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G. |                  | Net Amount<br>(as per SOP) | Gross<br>Amoun           |
| Head                               |   | Head       |                  |                                  |               |         | (State)                    |                     | 8009                     | - 7610           |                            | (A.G.)                   |
|                                    | (02) Legal Remembrancer<br>& His Office | 0          | (01) Salaries    | Voted-Sixth-<br>Schedule-Gar     | 131           | Voucher | 80,906                     | 5 0                 | 0                        | 0                | 80,906                     | 80,906                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

460

Run Date:

| D               | )emar  | nd:     | 04 ADMIN                             | VISTR A    | ATION OF JUSTIC                     | CE                   |                               |          |         |                 |                     |                          |        |                            |                 |
|-----------------|--------|---------|--------------------------------------|------------|-------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D               | epart  | ment :  | Law Departm                          | ent        |                                     |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Tı              | reasu  | ry      | Resubelpara T                        | reasury    | T                                   |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| D               | .D.O.  | :       | 2300001 Dep                          | uty Coi    | mmissioner Admin                    | istration Of Justice | Resubelpara                   |          |         |                 |                     |                          |        |                            |                 |
|                 |        |         | unt: JUL/2024                        |            |                                     |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Major           | Sub    | Minor   |                                      | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head   |         | 11044                                | Head       |                                     | Semme                |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014            | 00     |         | (02) Legal Remembrancer              | 0          | (01) Salaries                       | Total Object I       | <b>Head</b> 1:                |          |         | 80,906          | 0                   | 0                        | 0      | 80,906                     | 80,906          |
|                 |        |         | & His Office                         |            |                                     | Total Sub Hea        | d:                            |          |         | 80,906          | 0                   | 0                        | 0      | 80,906                     | 80,906          |
|                 |        |         | Prosecutor/Govt. Pleaders            | 0          | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Garo | 524      | Voucher | 3,30,000        | 0                   | 0                        | 0      | 3,30,000                   | 3,30,000        |
|                 |        |         | Etc                                  |            | Special                             | Total Object I       | <b>Iead</b> 28:               |          |         | 3,30,000        | 0                   | 0                        | 0      | 3,30,000                   | 3,30,000        |
|                 |        |         |                                      |            |                                     | Total Sub Hea        | d :                           |          |         | 3,30,000        | 0                   | 0                        | 0      | 3,30,000                   | 3,30,000        |
|                 |        |         |                                      |            |                                     | Total Minor H        | lead 114:                     |          |         | 4,10,906        | 0                   | 0                        | 0      | 4,10,906                   | 4,10,906        |
|                 |        |         |                                      |            |                                     | Total Sub Maj        | or Head $\theta$ :            |          |         | 4,10,906        | 0                   | 0                        | 0      | 4,10,906                   | 4,10,906        |
|                 |        |         |                                      |            |                                     | Total Major H        | lead 2014:                    |          |         | 4,10,906        | 0                   | 0                        | 0      | 4,10,906                   | 4,10,906        |
|                 |        |         |                                      |            |                                     | Total of Mont        | h :                           |          |         | 4,10,906        | 0                   | 0                        | 0      | 4,10,906                   | 4,10,906        |
| Mo              | onth o | of Acco | unt: AUG/2024                        |            |                                     |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Major<br>Head I |        |         | Sub<br>Head                          | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                 | Head   |         |                                      | Head       |                                     | S <b>0</b>           |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014            | 00     |         | (02) Legal Remembrancer & His Office | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Garo | 100      | Voucher | 82,461          | 0                   | 0                        | 0      | 82,461                     | 82,461          |
|                 |        |         |                                      |            |                                     | Total Object I       | <b>Head</b> 1:                |          |         | 82,461          | 0                   | 0                        | 0      | 82,461                     | 82,461          |
|                 |        |         |                                      |            |                                     | Total Sub Hea        | d :                           |          |         | 82,461          | 0                   | 0                        | 0      | 82,461                     | 82,461          |
|                 |        |         |                                      |            |                                     | Total Minor H        | lead 114 :                    |          |         | 82,461          | 0                   | 0                        | 0      | 82,461                     | 82,461          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

461

Run Date:

|                    |                              | 04 175                 | Home               | A THOM OF THE    | NE.                  |                               |          |         |                            |                     |                               |        |                            |                            |
|--------------------|------------------------------|------------------------|--------------------|------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Dei                | mand:                        | 04 ADMI                | NISTRA             | ATION OF JUSTIC  | CE                   |                               |          |         |                            |                     |                               |        |                            |                            |
| Dep                | artment :                    | Law Departm            | ent                |                  |                      |                               |          |         |                            |                     |                               |        |                            |                            |
| Tre                | asury                        | Resubelpara T          | reasury            | ý                |                      |                               |          |         |                            |                     |                               |        |                            |                            |
| D.D                | .O. :                        | 2300001 Dep            | uty Co             | mmissioner Admin | istration Of Justice | Resubelpara                   |          |         |                            |                     |                               |        |                            |                            |
| Mont               | th of Acco                   | unt: AUG/2024          |                    |                  |                      |                               |          |         |                            |                     |                               |        |                            |                            |
| Major S<br>Head Ma | ub Minor<br>ajor Head        | Sub                    | Sub                | Object Head      | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G.      | A&E)   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| H                  | ead                          |                        | Head               |                  |                      |                               |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.))                    |
| 2014 00            | 0                            |                        |                    |                  | Total Sub Ma         | jor Head $\theta$ :           |          |         | 82,461                     | 0                   | 0                             | 0      | 82,461                     | 82,461                     |
|                    |                              |                        |                    |                  | Total Major H        | <b>Iead</b> 2014:             |          |         | 82,461                     | 0                   | 0                             | 0      | 82,461                     | 82,461                     |
|                    |                              |                        |                    |                  | Total of Mont        | h :                           |          |         | 82,461                     | 0                   | 0                             | 0      | 82,461                     | 82,461                     |
| Mon                | th of Acco                   | unt: SEP/2024          |                    |                  |                      |                               |          |         |                            |                     |                               |        |                            |                            |
|                    | ub Minor<br>ajor Head        |                        | Sub<br>Sub         | Object Head      | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount                     | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|                    | ead                          |                        | Head               |                  | 2                    |                               |          |         | (State)                    |                     | 8009                          | - 7610 |                            | ( <b>A.G.</b> ))           |
| 2014 00            |                              | (02) Legal Remembrance | 0                  | (01) Salaries    |                      | Voted-Sixth-<br>Schedule-Garo | 92       | Voucher | 82,461                     | 0                   | 0                             | 0      | 82,461                     | 82,461                     |
|                    |                              |                        |                    |                  | Total Object I       | Head 1:                       |          |         | 82,461                     | 0                   | 0                             | 0      | 82,461                     | 82,461                     |
|                    |                              |                        |                    |                  | Total Sub Hea        | nd:                           |          |         | 82,461                     | 0                   | 0                             | 0      | 82,461                     | 82,461                     |
|                    |                              |                        |                    |                  | Total Minor H        | <b>Head</b> 114:              |          |         | 82,461                     | 0                   | 0                             | 0      | 82,461                     | 82,461                     |
|                    |                              |                        |                    |                  | Total Sub Ma         | jor Head $\theta$ :           |          |         | 82,461                     | 0                   | 0                             | 0      | 82,461                     | 82,461                     |
|                    |                              |                        |                    |                  | Total Major H        | Head 2014:                    |          |         | 82,461                     | 0                   | 0                             | 0      | 82,461                     | 82,461                     |
|                    |                              |                        |                    |                  | Total of Mont        | h :                           |          |         | 82,461                     | 0                   | 0                             | 0      | 82,461                     | 82,461                     |
| Mont               | th of Acco                   | unt: OCT/2024          |                    |                  |                      |                               |          |         |                            |                     |                               |        |                            |                            |
| Head Ma            | ub Minor<br>ajor Head<br>ead |                        | Sub<br>Sub<br>Head | Object Head      | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

462

Run Date:

| D    | <b>Demar</b> | nd:             | 04 ADMIN                               | IISTR <i>A</i> | ATION OF JUSTICE                               | Ž.                   |                               |          |         |                 |                     |                            |        |                            |                 |
|------|--------------|-----------------|--|----------------|--|----------------------|-------------------------------|----------|---------|-----------------|---------------------|----------------------------|--------|----------------------------|-----------------|
| D    | epart        | ment:           | Law Departme                           | ent            |  |                      |                               |          |         |                 |                     |                            |        |                            |                 |
| T    | reasu        | ry              | Resubelpara T                          | reasury        |  |                      |                               |          |         |                 |                     |                            |        |                            |                 |
| Ď    | .D.O.        | :               | 2300001 Dept                           | ıty Cor        | nmissioner Adminis                             | tration Of Justice   | Resubelpara                   |          |         |                 |                     |                            |        |                            |                 |
| Mo   | onth o       | of Accou        | int: OCT/2024                          |                |  |                      |                               |          |         |                 |                     |                            |        |                            |                 |
|      |              | Minor<br>r Head |  | Sub<br>Sub     | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|      | Head         |                 | 11044                                  | Head           |  | Semme                |                               |          |         | (State)         |                     | 8009                       | - 7610 |                            | ( <b>A.G.</b> ) |
| 2014 | 00           |                 | O2) Legal Remembrancer<br>t His Office | 0              | (01) Salaries                                  |                      | Voted-Sixth-<br>Schedule-Garo | 127      | Voucher | 82,461          | 0                   | 0                          | 0      | 82,461                     | 82,461          |
|      |              |                 |  |                |  | Total Object I       | Head 1:                       |          |         | 82,461          | . 0                 | 0                          | 0      | 82,461                     | 82,461          |
|      |              |                 |  |                | (11) Travel Expenses                           |                      | Voted-Sixth-<br>Schedule-Garo | 525      | Voucher | 10,36,830       | 0                   | 0                          | 0      | 10,36,830                  | 10,36,830       |
|      |              |                 |  |                |  | Total Object I       | Head 11:                      |          |         | 10,36,830       | 0                   | 0                          | 0      | 10,36,830                  | 10,36,830       |
|      |              |                 |  |                |  | Total Sub Hea        | ıd:                           |          |         | 11,19,291       | . 0                 | 0                          | 0      | 11,19,291                  | 11,19,291       |
|      |              | P               | 04) Public<br>rosecutor/Govt. Pleaders | 0              | 28. Payment For<br>Professional And<br>Special |                      | Voted-Sixth-<br>Schedule-Garo | 516      | Voucher | 7,17,600        | 0                   | 0                          | 0      | 7,17,600                   | 7,17,600        |
|      |              |                 | ac                                     |                | Special  | Total Object I       | <b>Head</b> 28:               |          |         | 7,17,600        | 0                   | 0                          | 0      | 7,17,600                   | 7,17,600        |
|      |              |                 |  |                |  | Total Sub Hea        | ıd:                           |          |         | 7,17,600        | 0                   | 0                          | 0      | 7,17,600                   | 7,17,600        |
|      |              |                 |  |                |  | Total Minor H        | lead 114 :                    |          |         | 18,36,891       | . 0                 | 0                          | 0      | 18,36,891                  | 18,36,891       |
|      |              |                 |  |                |  | Total Sub Maj        | jor Head $\theta$ :           |          |         | 18,36,891       | . 0                 | 0                          | 0      | 18,36,891                  | 18,36,891       |
|      |              |                 |  |                |  | Total Major H        | <b>Iead</b> 2014:             |          |         | 18,36,891       | . 0                 | 0                          | 0      | 18,36,891                  | 18,36,891       |
|      |              |                 |  |                |  | Total of Mont        | h :                           |          |         | 18,36,891       | . 0                 | 0                          | 0      | 18,36,891                  | 18,36,891       |
| Mo   | onth o       | of Accou        | int: NOV/2024                          |                |  |                      |                               |          |         |                 |                     |                            |        |                            |                 |
|      |              | Minor<br>r Head |  | Sub<br>Sub     | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|      | Head         | l               |  | Head           |  |                      |                               |          |         | (State)         |                     | 8009                       | - 7610 |                            | (A.G.)          |
| 2014 | 00           |                 | 02) Legal Remembrancer<br>z His Office | 0              | (01) Salaries                                  |                      | Voted-Sixth-<br>Schedule-Garo | 33       | Voucher | 82,461          | 0                   | 0                          | 0      | 82,461                     | 82,461          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

463

Run Date:

| Dema                   | and:     | 04 ADMIN                                 | IISTRA     | TION OF JUSTIC                      | CE                   |                               |          |         |                 |                     |                          |        |                            |                  |
|------------------------|----------|--|------------|-------------------------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| Depar                  | rtment : | Law Departme                             | ent        |                                     |                      |                               |          |         |                 |                     |                          |        |                            |                  |
| Treas                  | ury      | Resubelpara T                            | reasury    |                                     |                      |                               |          |         |                 |                     |                          |        |                            |                  |
| <b>D.D.</b> O          | ).:      | 2300001 Dept                             | ıty Con    | nmissioner Admini                   | istration Of Justice | e Resubelpara                 |          |         |                 |                     |                          |        |                            |                  |
| Month                  | of Accou | int: NOV/2024                            |            |                                     |                      |                               |          |         |                 |                     |                          |        |                            |                  |
| Major Sul<br>Head Majo |          |  | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun   |
| Head Majo              |          | neau                                     | Head       |                                     | Schille              |                               |          |         | (State)         | •                   | 8009                     | - 7610 | · •                        | ( <b>A.G.</b> )  |
| 2014 00                |          | O2) Legal Remembrancer<br>& His Office   | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Garo | 393      | Voucher | 6,132           | 0                   | 0                        | 0      | 6,132                      | 6,132            |
|                        |          |  |            |                                     | Total Object l       | Head <i>1 :</i>               |          |         | 88,593          | 0                   | 0                        | 0      | 88,593                     | 88,593           |
|                        |          |  |            |                                     | Total Sub Hea        | ad:                           |          |         | 88,593          | 0                   | 0                        | 0      | 88,593                     | 88,593           |
|                        |          |  |            |                                     | Total Minor I        | Head 114:                     |          |         | 88,593          | 0                   | 0                        | 0      | 88,593                     | 88,593           |
|                        |          |  |            |                                     | Total Sub Ma         | 0:                            |          |         | 88,593          | 0                   | 0                        | 0      | 88,593                     | 88,593           |
|                        |          |  |            |                                     | Total Major I        | Head 2014:                    |          |         | 88,593          | 0                   | 0                        | 0      | 88,593                     | 88,593           |
|                        |          |  |            |                                     | Total of Mont        | th :                          |          |         | 88,593          | 0                   | 0                        | 0      | 88,593                     | 88,593           |
| Month                  | of Accou | int: DEC/2024                            |            |                                     |                      |                               |          |         |                 |                     |                          |        |                            |                  |
| Major Suk<br>Head Majo |          |  | Sub<br>Sub | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
| Head Majo              |          | licau                                    | Head       |                                     | Schille              |                               |          |         | (State)         | •                   | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014 00                |          | (22) Legal Remembrancer<br>to His Office | 0          | (01) Salaries                       |                      | Voted-Sixth-<br>Schedule-Garo | 242      | Voucher | 83,994          | 0                   | 0                        | 0      | 83,994                     | 83,994           |
|                        |          |  |            |                                     |                      | Voted-Sixth-<br>Schedule-Garo | 540      | Voucher | 83,994          | 0                   | 0                        | 0      | 83,994                     | 83,994           |
|                        |          |  |            |                                     | Total Object l       | Head 1:                       |          |         | 1,67,988        | 0                   | 0                        | 0      | 1,67,988                   | 1,67,988         |
|                        |          |  |            |                                     | Total Sub Hea        | ad:                           |          |         | 1,67,988        | 0                   | 0                        | 0      | 1,67,988                   | 1,67,988         |
|                        | P        | rosecutor/Govt. Pleaders                 | 0          | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Garo | 749      | Voucher | 1,83,000        | 0                   | 0                        | 0      | 1,83,000                   | 1,83,000         |
| 1                      | <u> </u> | itc                                      |            | Special                             | Total Object 1       |                               |          |         | 1,83,000        | 0                   | 0                        | 0      | 1,83,000                   | 1,83,000         |

**Up to Accounting Month December of Financial Year 2024-2025** 

## Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

464

Run Date:

|       |         |        |           |                  |                          |                |             |                       |            |                 |                   |           |             |                   |              | 1              |
|-------|---------|--------|-----------|------------------|--------------------------|----------------|-------------|-----------------------|------------|-----------------|-------------------|-----------|-------------|-------------------|--------------|----------------|
|       | emand   | :      | 04        | ADMIN            | VISTRATION OF JUSTI      | CE             |             |                       |            |                 |                   |           |             |                   |              |                |
| D     | epartm  | ent :  | Law       | Departme         | ent                      |                |             |                       |            |                 |                   |           |             |                   |              |                |
| T     | reasury | 7      | Resi      | ubelpara T       | reasury                  |                |             |                       |            |                 |                   |           |             |                   |              |                |
| Ď     | .D.O. : |        | 2300      | 0001 Depi        | uty Commissioner Admir   | istration Of . | ustice Resu | ubelpara              |            |                 |                   |           |             |                   |              |                |
| Mo    | onth of | Accour | nt: DEC   | C/2024           |                          |                |             |                       |            |                 |                   |           |             |                   |              |                |
| Major | Sub N   |        | Sub       |                  | Sub Object Head          | Categor        | ised Pla    | n/Non-Plan            | T.V. No.   | Туре            |                   | Deduction | Deduction   |                   | Net Amount   | Gross          |
|       | Major I | Head   | Head      |                  | Sub                      | Schn           |             |                       |            | -               | Amount<br>(State) | by DDO    | (as per A.0 | G. A&E)<br>- 7610 | (as per SOP) | Amount (A.G.)) |
|       | Head    |        |           |                  | Head                     |                |             |                       |            |                 | , ,               |           | 0009        | - /010            |              | . , ,          |
| 2014  | 00 1    |        |           | ovt. Pleaders    |                          | Total Su       | Head :      |                       |            |                 | 1,83,000          | 0         | 0           | 0                 | 1,83,000     | 1,83,000       |
|       |         |        |           |                  |                          | Total M        | nor Head    | 114 :                 |            |                 | 3,50,988          | 0         | 0           | 0                 | 3,50,988     | 3,50,988       |
|       |         |        |           |                  |                          | Total Su       | Major H     | lead $\theta$ :       |            |                 | 3,50,988          | 0         | 0           | 0                 | 3,50,988     | 3,50,988       |
|       |         |        |           |                  |                          | Total M        | jor Head    | 2014:                 |            |                 | 3,50,988          | 0         | 0           | 0                 | 3,50,988     | 3,50,988       |
|       |         |        |           |                  |                          | Total of       | Month:      |                       |            |                 | 3,50,988          | 0         | 0           | 0                 | 3,50,988     | 3,50,988       |
|       |         |        |           |                  |                          | Total of       | ODO         | <i>2300001</i> :      |            |                 | 30,99,026         | 0         | 0           | 0                 | 30,99,026    | 30,99,026      |
| Red   | oncili  | ation  | Portion   | l                |                          |                |             |                       |            |                 |                   |           |             |                   |              |                |
| Int   | ernal A | djustm | ent of A. | G. Office:       |                          |                |             |                       |            |                 |                   |           |             |                   |              |                |
|       |         |        |           |                  |                          | DD             | O wise Tot  | tal ( Original        | +Reconcila | tion+IA):       |                   |           |             |                   |              | 30,99,026      |
| Sum   | mary o  | f DDC  | ) wise ex | <u>ependitur</u> | <u>e</u>                 |                |             |                       |            |                 |                   |           |             |                   |              |                |
| 201   | 4 00    | 114    | (02) Leg  | gal Remem        | abrancer & His Office    | 0              | (01) Sala   | aries                 | Voted-     | Sixth-Schedule  | -Garo             |           |             |                   |              | 8,31,596       |
| 201   | 4 00    | 114    | (02) Leg  | gal Remem        | abrancer & His Office    | 0              | (11) Tra    | avel Expenses         | Voted-     | Sixth-Schedule- | -Garo             |           |             |                   |              | 10,36,830      |
| 2014  | 4 00    | 114    | (04) Pub  | olic Prosec      | eutor/Govt. Pleaders Etc | 0              |             | ment For<br>ional And | Voted-     | Sixth-Schedule  | -Garo             |           |             |                   |              | 12,30,600      |
|       |         |        |           |                  |                          |                |             |                       |            |                 |                   |           |             |                   |              | 30,99,026      |
| L     |         |        |           |                  |                          |                |             |                       |            |                 |                   |           |             |                   |              |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

465

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

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

466

Run Date:

| D        | <b>)</b> emai | nd:             | 04 ADMIN                                  | ISTR <i>A</i> | ATION OF JUSTICE     |                      |                               |          |         |           |                     |                          |        |                            |                 |
|----------|---------------|-----------------|---|---------------|----------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D        | epart         | tment :         | Law Departme                              | ent           |                      |                      |                               |          |         |           |                     |                          |        |                            |                 |
| T        | reasu         | ıry             | Resubelpara T                             | reasury       | 7                    |                      |                               |          |         |           |                     |                          |        |                            |                 |
| <b>D</b> | .D.O.         | .:              | 2300002 Distr                             | rict An       | d Session Judge Resi | ıbelpara             |                               |          |         |           |                     |                          |        |                            |                 |
| Mo       | onth (        | of Accou        | int: MAY/2024                             |               |                      |                      |                               |          |         |           |                     |                          |        |                            |                 |
|          |               | Minor<br>r Head |   | Sub<br>Sub    | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|          | Head          |                 |   | Head          |                      |                      |                               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014     | 00            | 1 1             | 01) District And Sessions                 | 0             | 02. Wages            |                      | General-Voted                 | 205      | Voucher | 1,98,001  | 0                   | 0                        | 0      | 1,98,001                   | 1,98,001        |
|          |               |                 | udges Including Munsif<br>Courts Etc.,    |               |                      | Total Object I       | Head 2:                       |          |         | 1,98,001  | 0                   | 0                        | 0      | 1,98,001                   | 1,98,001        |
|          |               |                 |   |               | (13) Office Expenses |                      | General-Voted                 | 419      | Voucher | 34,320    | 0                   | 0                        | 0      | 34,320                     | 34,320          |
|          |               |                 |   |               |                      |                      | General-Voted                 | 481      | Voucher | 16,210    | 0                   | 0                        | 0      | 16,210                     | 16,210          |
|          |               |                 |   |               |                      |                      | General-Voted                 | 482      | Voucher | 2,10,532  | 0                   | 0                        | 0      | 2,10,532                   | 2,10,532        |
|          |               |                 |   |               |                      | Total Object I       | Head 13:                      |          |         | 2,61,062  | 0                   | 0                        | 0      | 2,61,062                   | 2,61,062        |
|          |               |                 |   |               |                      | Total Sub Hea        | ıd:                           |          |         | 14,64,817 | 0                   | 0                        | 0      | 14,64,817                  | 14,64,817       |
|          |               |                 |   |               |                      | Total Minor H        | lead 105 :                    |          |         | 14,64,817 | 0                   | 0                        | 0      | 14,64,817                  | 14,64,817       |
|          |               |                 | O1) Courts Of Deputy<br>Commissioner, His | 0             | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 286      | Voucher | 1,816     | 0                   | 0                        | 0      | 1,816                      | 1,816           |
|          |               | A               | ssistants.,Etc                            |               |                      |                      | Voted-Sixth-<br>Schedule-Garo | 55       | Voucher | 36,799    | 0                   | 0                        | 0      | 36,799                     | 36,799          |
|          |               |                 |   |               |                      | Total Object I       | Head 1 :                      |          |         | 38,615    | 0                   | 0                        | 0      | 38,615                     | 38,615          |
|          |               |                 |   |               |                      | Total Sub Hea        | ıd:                           |          |         | 38,615    | 0                   | 0                        | 0      | 38,615                     | 38,615          |
|          |               |                 |   |               |                      | Total Minor H        | <b>Iead</b> 108:              |          |         | 38,615    | 0                   | 0                        | 0      | 38,615                     | 38,615          |
|          |               |                 |   |               |                      | Total Sub Ma         | jor Head $\theta$ :           |          |         | 15,03,432 | 0                   | 0                        | 0      | 15,03,432                  | 15,03,432       |
|          |               |                 |   |               |                      | Total Major H        | lead 2014:                    |          |         | 15,03,432 | 0                   | 0                        | 0      | 15,03,432                  | 15,03,432       |
|          |               |                 |   |               |                      | Total of Mont        | h :                           |          |         | 15,03,432 | 0                   | 0                        | 0      | 15,03,432                  | 15,03,432       |
| Mo       | onth (        | of Accou        | int: JUN/2024                             |               |                      |                      |                               |          |         |           |                     |                          |        |                            |                 |
| Major    | Sub           | Minor           | Sub                                       | Sub           | Object Head          | Categorised          | Plan/Non-Plan                 |          | Туре    |           |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

467

Run Date:

| <b>F</b>              | ,        | 0.4                                  | HORD ARION OF MACH        | YE.                              |             |         |                 |                     |                             |        |                            |               |
|-----------------------|----------|--------------------------------------|---------------------------|----------------------------------|-------------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|---------------|
| Dema                  | and :    | 04 ADMIN                             | NISTRATION OF JUSTIC      | .E<br>                           |             |         |                 |                     |                             |        |                            |               |
| Depa                  | rtment : | Law Departm                          | ent                       |                                  |             |         |                 |                     |                             |        |                            |               |
| Treas                 | sury     | Resubelpara T                        | reasury                   |                                  |             |         |                 |                     |                             |        |                            |               |
| ;<br>D.D.(            | D. :     | 2300002 Dist                         | rict And Session Judge Re | subelpara                        |             |         |                 |                     |                             |        |                            |               |
| Month                 | of Acco  | ount: JUN/2024                       |                           |                                  |             |         |                 |                     |                             |        |                            |               |
| Iajor Sul<br>Iead Maj | b Minor  | · Sub                                | Sub Object Head<br>Sub    | Categorised Plan/Non-Pl<br>Schme | an T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
| Head Maj              |          | Heau                                 | Head                      | Schnie                           |             |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.)        |
| 2014 00               | I        | (01) District And Sessions           | (01) Salaries             | General-Voted                    | 21          | Voucher | 9,58,378        | 0                   | 0                           | 0      | 9,58,378                   | 9,58,37       |
|                       | I        | Judges Including Munsif Courts Etc., |                           | Total Object Head 1:             |             |         | 9,58,378        | 0                   | 0                           | 0      | 9,58,378                   | 9,58,37       |
|                       |          |                                      | 02. Wages                 | General-Voted                    | 148         | Voucher | 1,83,240        | 0                   | 0                           | 0      | 1,83,240                   | 1,83,24       |
|                       |          |                                      |                           | General-Voted                    | 296         | Voucher | 26,000          | 0                   | 0                           | 0      | 26,000                     | 26,00         |
|                       |          |                                      |                           | Total Object Head 2:             |             |         | 2,09,240        | 0                   | 0                           | 0      | 2,09,240                   | 2,09,24       |
|                       |          |                                      | (13) Office Expenses      | -                                | 149         | Voucher | 18,097          | 0                   | 0                           | 0      | 18,097                     | 18,09         |
|                       |          |                                      |                           | General-Voted                    | 187         | Voucher | 12,891          | 0                   | 0                           | 0      | 12,891                     | 12,89         |
|                       |          |                                      |                           | General-Voted                    | 188         | Voucher | 18,179          | 0                   | 0                           | 0      | 18,179                     | 18,17         |
|                       |          |                                      |                           | General-Voted                    | 317         | Voucher | 13,195          | 0                   | 0                           | 0      | 13,195                     | 13,19         |
|                       |          |                                      |                           | General-Voted                    | 381         | Voucher | 5,010           | 0                   | 0                           | 0      | 5,010                      | 5,01          |
|                       |          |                                      |                           | Total Object Head 13:            |             |         | 67,372          | 0                   | 0                           | 0      | 67,372                     | 67,37         |
|                       |          |                                      |                           | Total Sub Head:                  |             |         | 12,34,990       | 0                   | 0                           | 0      | 12,34,990                  | 12,34,990     |
|                       |          |                                      |                           | <b>Total Minor Head</b> 105:     |             |         | 12,34,990       | 0                   | 0                           | 0      | 12,34,990                  | 12,34,990     |
|                       |          | Commissioner, His                    | 0 (01) Salaries           | Voted-Sixth-<br>Schedule-Garo    | 22          | Voucher | 36,799          | 0                   | 0                           | 0      | 36,799                     | 36,799        |
|                       |          | Assistants.,Etc                      |                           | Voted-Sixth-<br>Schedule-Garo    | 369         | Voucher | 369             | 0                   | 0                           | 0      | 369                        | 369           |
|                       |          |                                      |                           | Total Object Head 1:             |             |         | 37,168          | 0                   | 0                           | 0      | 37,168                     | 37,16         |
|                       |          |                                      |                           | Total Sub Head:                  |             |         | 37,168          | 0                   | 0                           | 0      | 37,168                     | 37,16         |
|                       |          |                                      |                           | <b>Total Minor Head</b> 108:     |             |         | 37,168          | 0                   | 0                           | 0      | 37,168                     | 37,168        |
|                       |          |                                      |                           | Total Sub Major Head $\theta$ :  |             |         | 12,72,158       | 0                   | 0                           | 0      | 12,72,158                  | 12,72,158     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

468

Run Date:

| Demai                           | nd:      | 04 ADMIN                             | ISTRA              | TION OF JUSTICE      | <u> </u>             |                               |          |         |                            |                     |                               |   |                            |                            |
|---------------------------------|----------|--------------------------------------|--------------------|----------------------|----------------------|-------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|---|----------------------------|----------------------------|
| Depart                          | ment :   | Law Departme                         | ent                |                      |                      |                               |          |         |                            |                     |                               |   |                            |                            |
| Treasu                          | ry       | Resubelpara Tı                       | reasury            |                      |                      |                               |          |         |                            |                     |                               |   |                            |                            |
| D.D.O.                          | :        | 2300002 Distr                        | ict And            | l Session Judge Res  | ubelpara             |                               |          |         |                            |                     |                               |   |                            |                            |
| Month o                         | of Accou | nt: JUN/2024                         |                    |                      |                      |                               |          |         |                            |                     |                               |   |                            |                            |
| Major Sub<br>Head Major<br>Head | r Head   | Head                                 | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014                            |          |                                      |                    |                      | Total Major H        |                               |          |         | 12,72,158                  | 0                   | 0                             | 0 | 12,72,158                  | 12,72,158                  |
|                                 |          |                                      |                    |                      | Total of Montl       |                               |          |         | 12,72,158                  | 0                   | 0                             | 0 | 12,72,158                  | 12,72,158                  |
| Month o                         | of Accou | nt: JUL/2024                         |                    |                      |                      |                               |          |         |                            |                     |                               |   |                            |                            |
| Major Sub<br>Head Major<br>Head | r Head   | Head                                 | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014 00                         |          | 1) District And Sessions             | )                  | (01) Salaries        |                      | General-Voted                 | 47       | Voucher | 9,58,378                   | 0                   | 0                             | 0 | 9,58,378                   | 9,58,378                   |
|                                 |          | dges Including Munsif<br>ourts Etc., |                    |                      | Total Object H       | <b>Iead</b> 1:                |          |         | 9,58,378                   | 0                   | 0                             | 0 | 9,58,378                   | 9,58,378                   |
|                                 |          |                                      |                    | 02. Wages            |                      | General-Voted                 | 119      | Voucher | 20,000                     | 0                   | 0                             | 0 | 20,000                     | 20,000                     |
|                                 |          |                                      |                    |                      |                      | General-Voted                 | 331      | Voucher | 20,000                     |                     | 0                             | 0 | 20,000                     | 20,000                     |
|                                 |          |                                      |                    |                      |                      | General-Voted                 | 332      | Voucher | 1,52,700                   | 0                   | 0                             | 0 | 1,52,700                   | 1,52,700                   |
|                                 |          |                                      |                    |                      | Total Object H       | Iead 2 :                      |          |         | 1,92,700                   | 0                   | 0                             | 0 | 1,92,700                   | 1,92,700                   |
|                                 |          |                                      |                    | (13) Office Expenses |                      | General-Voted                 | 519      | Voucher | 1,42,177                   | 0                   | 0                             | 0 | 1,42,177                   | 1,42,177                   |
|                                 |          |                                      |                    |                      |                      | General-Voted                 | 578      | Voucher | 7,77,784                   | 0                   | 0                             | 0 | 7,77,784                   | 7,77,784                   |
|                                 |          |                                      |                    |                      | Total Object H       | Iead 13 :                     |          |         | 9,19,961                   | 0                   | 0                             | 0 | 9,19,961                   | 9,19,961                   |
|                                 |          |                                      |                    |                      | Total Sub Hea        | d :                           |          |         | 20,71,039                  | 0                   | 0                             | 0 | 20,71,039                  | 20,71,039                  |
|                                 |          |                                      |                    |                      | Total Minor H        | lead 105 :                    |          |         | 20,71,039                  | 0                   | 0                             | 0 | 20,71,039                  | 20,71,039                  |
|                                 | Co       | 1) Courts Of Deputy ommissioner, His | 0                  | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 46       | Voucher | 39,909                     | 0                   | 0                             | 0 | 39,909                     | 39,909                     |
|                                 | 1 IA 6   | ssistants.,Etc                       |                    | I .                  | Total Object H       |                               |          |         | 39,909                     | 0                   |                               | 0 | 39,909                     | 39,909                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

469

Run Date:

| I     | <b>Dema</b> r | nd:     | 04 ADMI                                    | NISTRA     | ATION OF JUSTICE     |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|-------|---------------|---------|--|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D     | epart         | ment :  | Law Departs                                | nent       |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| T     | reasu         | ry      | Resubelpara '                              | Freasury   | 7                    |                      |                               |          |         |                 |                     |                          |        |                            |                 |
| Ď     | .D.O.         | :       | 2300002 Dis                                | trict An   | d Session Judge Resi | ıbelpara             |                               |          |         |                 |                     |                          |        |                            |                 |
| Me    | onth o        | of Acco | unt: JUL/2024                              |            |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|       |               | Minor   | Sub<br>Head                                | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| IIcau | Head          |         | Iicau                                      | Head       |                      | Scinic               |                               |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00            |         | (01) Courts Of Deputy<br>Commissioner, His | 0          | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Garo | 529      | Voucher | 1,01,291        | 0                   | 0                        | 0      | 1,01,291                   | 1,01,291        |
|       |               |         | Assistants.,Etc                            |            |                      | Total Object 1       | Head 2 :                      |          |         | 1,01,291        | 0                   | 0                        | 0      | 1,01,291                   | 1,01,291        |
|       |               |         |  |            |                      | Total Sub Hea        | ad:                           |          |         | 1,41,200        | 0                   | 0                        | 0      | 1,41,200                   | 1,41,200        |
|       |               |         |  |            |                      | Total Minor I        | Head 108:                     |          |         | 1,41,200        | 0                   | 0                        | 0      | 1,41,200                   | 1,41,200        |
|       |               |         |  |            |                      | Total Sub Ma         | jor Head $\theta$ :           |          |         | 22,12,239       | 0                   | 0                        | 0      | 22,12,239                  | 22,12,239       |
|       |               |         |  |            |                      | Total Major I        | Head 2014:                    |          |         | 22,12,239       | 0                   | 0                        | 0      | 22,12,239                  | 22,12,239       |
|       |               |         |  |            |                      | Total of Mont        | th :                          |          |         | 22,12,239       | 0                   | 0                        | 0      | 22,12,239                  | 22,12,239       |
| Me    | onth o        | of Acco | unt: AUG/2024                              |            |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|       |               | Minor   | Sub<br>Head                                | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head          |         | Heau                                       | Head       |                      | Schnie               |                               |          |         | (State)         | ·                   | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00            |         | (01) District And Session                  |            | (01) Salaries        |                      | General-Voted                 | 285      | Voucher | 48,932          | 0                   | 0                        | 0      | 48,932                     | 48,932          |
|       |               |         | Judges Including Munsif<br>Courts Etc.,    |            |                      |                      | General-Voted                 | 99       | Voucher | 8,96,598        | 0                   | 0                        | 0      | 8,96,598                   | 8,96,598        |
|       |               |         |  |            |                      | Total Object 1       | Head 1:                       |          |         | 9,45,530        | 0                   | 0                        | 0      | 9,45,530                   | 9,45,530        |
|       |               |         |  |            | 02. Wages            |                      | General-Voted                 | 251      | Voucher | 3,830           | 0                   | 0                        | 0      | 3,830                      | 3,830           |
|       |               |         |  |            |                      |                      | General-Voted                 | 252      | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000          |
|       |               |         |  |            |                      |                      | General-Voted                 | 253      | Voucher | 1,09,089        | 0                   | 0                        | 0      | 1,09,089                   | 1,09,089        |
|       |               |         |  |            |                      |                      |                               |          |         |                 |                     |                          |        |                            |                 |
|       |               |         |  |            |                      | Total Object l       | Head 2 :                      |          |         | 1,32,919        | 0                   | 0                        | 0      | 1,32,919                   | 1,32,919        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

470

Run Date:

| D               | eman  | nd:             | 04 ADMIN  | ISTR/      | ATION OF JUSTICE     |                      |                               |          |         |           |                     |                             |        |                            |                  |
|-----------------|-------|-----------------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|-----------------------------|--------|----------------------------|------------------|
| De              | epart | ment :          | Law Departme                                      | ent        |                      |                      |                               |          |         |           |                     |                             |        |                            |                  |
| Tr              | easu  | ry              | Resubelpara Tı                                    | easury     |                      |                      |                               |          |         |           |                     |                             |        |                            |                  |
| D.              | D.O.  | :               | 2300002 Distr                                     | ict An     | d Session Judge Resu | ıbelpara             |                               |          |         |           |                     |                             |        |                            |                  |
| Mo              | nth o | of Accou        | int: AUG/2024                                     |            |                      |                      |                               |          |         |           |                     |                             |        |                            |                  |
|                 |       | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A                 |        | Net Amount<br>(as per SOP) | Gross<br>Amoun   |
|                 | Head  |                 |   | Head       |                      | S <b>4</b>           |                               |          |         | (State)   |                     | 8009                        | - 7610 |                            | (A.G.)           |
| 2014            | 00    |                 | 01) District And Sessions                         | )          | (11) Travel Expenses |                      | General-Voted                 | 485      | Voucher | 20,000    | 0                   | 0                           | 0      | 20,000                     | 20,000           |
|                 |       |                 | udges Including Munsif<br>Courts Etc.,            |            |                      |                      | General-Voted                 | 486      | Voucher | 6,000     | 0                   | 0                           | 0      | 6,000                      | 6,000            |
|                 |       |                 |   |            |                      | Total Object I       | Head 11:                      |          |         | 52,000    | 0                   | 0                           | 0      | 52,000                     | 52,000           |
|                 |       |                 |   |            |                      | Total Sub Hea        | ad:                           |          |         | 11,30,449 | 0                   | 0                           | 0      | 11,30,449                  | 11,30,449        |
|                 |       |                 |   |            |                      | Total Minor H        | Head 105 :                    |          |         | 11,30,449 | 0                   | 0                           | 0      | 11,30,449                  | 11,30,449        |
|                 |       | c               | O1) Courts Of Deputy Commissioner, His            | )          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 98       | Voucher | 39,909    | 0                   | 0                           | 0      | 39,909                     | 39,909           |
|                 |       |                 | assistants.,Etc                                   |            |                      | Total Object I       | Head 1:                       |          |         | 39,909    | 0                   | 0                           | 0      | 39,909                     | 39,909           |
|                 |       |                 |   |            |                      | Total Sub Hea        | nd:                           |          |         | 39,909    | 0                   | 0                           | 0      | 39,909                     | 39,909           |
|                 |       |                 |   |            |                      | Total Minor H        | Head 108:                     |          |         | 39,909    | 0                   | 0                           | 0      | 39,909                     | 39,909           |
|                 |       |                 |   |            |                      | Total Sub Ma         | jor Head $\theta$ :           |          |         | 11,70,358 | 0                   | 0                           | 0      | 11,70,358                  | 11,70,358        |
|                 |       |                 |   |            |                      | Total Major H        | Head 2014:                    |          |         | 11,70,358 | 0                   | 0                           | 0      | 11,70,358                  | 11,70,358        |
|                 |       |                 |   |            |                      | <b>Total of Mont</b> | h :                           |          |         | 11,70,358 | 0                   | 0                           | 0      | 11,70,358                  | 11,70,358        |
| Mo              | nth o | f Accou         | nt: SEP/2024                                      |            |                      |                      |                               |          |         |           |                     |                             |        |                            |                  |
| Major<br>Head N |       | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amount  |
| ]               | Head  |                 |   | Head       |                      |                      |                               |          |         | (State)   |                     | 8009                        | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014            | 00    |                 | 01) District And Sessions (udges Including Munsif | )          | (01) Salaries        |                      | General-Voted                 | 85       | Voucher | 8,55,601  | 0                   | 0                           | 0      | 8,55,601                   | 8,55,601         |
|                 |       |                 | Courts Etc.,                                      |            |                      | Total Object I       | Head 1:                       |          |         | 8,55,601  | 0                   | 0                           | 0      | 8,55,601                   | 8,55,601         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

471

Run Date:

| Dema                   | nd:          | 04 ADMIN  | NISTRAT  | ΓΙΟΝ OF JUSTICE      | ,                    |                               |          |         |           |                     |             |        |                            |                |
|------------------------|--------------|---|----------|----------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|----------------|
| Depar                  | tment :      | Law Departm   | ent      |                      |                      |                               |          |         |           |                     |             |        |                            |                |
| Treasu                 | ury          | Resubelpara T   | reasury  |                      |                      |                               |          |         |           |                     |             |        |                            |                |
| D.D.O                  | ) <b>. :</b> | 2300002 Dist  | rict And | Session Judge Resu   | ıbelpara             |                               |          |         |           |                     |             |        |                            |                |
| Month                  | of Acco      | unt: SEP/2024   |          |                      |                      |                               |          |         |           |                     |             |        |                            |                |
| Major Sub<br>Head Majo |              |   | Sub (    | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gross<br>Amour |
| Head                   |              |   | Head     |                      |                      |                               |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.)         |
| 2014 00                |              | (01) District And Sessions<br>Judges Including Munsif       | 0        | (13) Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo | 317      | Voucher | 76,797    | 0                   | 0           | 0      | 76,797                     | 76,79          |
|                        |              | Courts Etc.,  |          |                      |                      | General-Voted                 | 329      | Voucher | 4,57,368  | 0                   | 0           | 0      | 4,57,368                   | 4,57,368       |
|                        |              |   |          |                      |                      | Voted-Sixth-<br>Schedule-Garo | 412      | Voucher | 1,51,367  | 0                   | 0           | 0      | 1,51,367                   | 1,51,36        |
|                        |              |   |          |                      | Total Object I       | <b>Head</b> 13 :              |          |         | 6,85,532  | 0                   | 0           | 0      | 6,85,532                   | 6,85,53        |
|                        |              |   |          |                      | Total Sub Hea        | d:                            |          |         | 15,41,133 | 0                   | 0           | 0      | 15,41,133                  | 15,41,13       |
|                        |              |   |          |                      | Total Minor H        | lead 105 :                    |          |         | 15,41,133 | 0                   | 0           | 0      | 15,41,133                  | 15,41,13       |
|                        |              | (01) Courts Of Deputy<br>Commissioner, His<br>AssistantsEtc | 0        | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 91       | Voucher | 39,909    | 0                   | 0           | 0      | 39,909                     | 39,909         |
|                        |              | Assistants.,Etc   |          |                      | Total Object I       | Head 1 :                      |          |         | 39,909    | 0                   | 0           | 0      | 39,909                     | 39,90          |
|                        |              |   |          | (11) Travel Expenses |                      | Voted-Sixth-<br>Schedule-Garo | 230      | Voucher | 48,400    | 0                   | 0           | 0      | 48,400                     | 48,400         |
|                        |              |   |          |                      | Total Object I       | Head 11:                      |          |         | 48,400    | 0                   | 0           | 0      | 48,400                     | 48,400         |
|                        |              |   |          |                      | Total Sub Hea        | id:                           |          |         | 88,309    | 0                   | 0           | 0      | 88,309                     | 88,309         |
|                        |              |   |          |                      | Total Minor H        | lead 108 :                    |          |         | 88,309    | 0                   | 0           | 0      | 88,309                     | 88,309         |
|                        |              |   |          |                      | Total Sub Maj        | jor Head $\theta$ :           |          |         | 16,29,442 | 0                   | 0           | 0      | 16,29,442                  | 16,29,442      |
|                        |              |   |          |                      | Total Major H        | lead 2014:                    |          |         | 16,29,442 | 0                   | 0           | 0      | 16,29,442                  | 16,29,442      |
|                        |              |   |          |                      | Total of Mont        | h :                           |          |         | 16,29,442 | 0                   | 0           | 0      | 16,29,442                  | 16,29,442      |
| Month                  | of Acco      | unt: OCT/2024   |          |                      |                      |                               |          |         |           |                     |             |        |                            |                |
| Major Sub              | Minor        | Sub   | Sub (    | Object Head          | Categorised          | Plan/Non-Plan                 |          | Type    |           |                     |             |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

472

Run Date:

| Demand                      | l :   | 04 ADMIN  | ISTRA      | TION OF JUSTICE      | <u>.</u>             |                               |          |         |           |                     |                          |        |                            |                 |
|-----------------------------|-------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Departm                     | ent : | Law Departme  | ent        |                      |                      |                               |          |         |           |                     |                          |        |                            |                 |
| Treasury                    | y     | Resubelpara Tr  | easury     |                      |                      |                               |          |         |           |                     |                          |        |                            |                 |
| <b>D.D.O.</b> :             |       | 2300002 Distr   | ict And    | l Session Judge Resu | ıbelpara             |                               |          |         |           |                     |                          |        |                            |                 |
|                             |       | nt: OCT/2024  |            |                      | 1                    |                               |          |         |           |                     |                          |        |                            |                 |
| Major Sub M<br>Head Major F |       |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                        |       |   | Head       |                      | 2                    |                               |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00 10                  |       | 01) District And Sessions (                           | )          | (01) Salaries        |                      | General-Voted                 | 323      | Voucher | 5,290     | 0                   | 0                        | 0      | 5,290                      | 5,290           |
|                             |       | udges Including Munsif<br>bourts Etc.,                |            |                      |                      | General-Voted                 | 66       | Voucher | 34,588    | 0                   | 0                        | 0      | 34,588                     | 34,588          |
|                             |       | ,   |            |                      |                      | General-Voted                 | 67       | Voucher | 3,911     | 0                   | 0                        | 0      | 3,911                      | 3,911           |
|                             |       |   |            |                      |                      | General-Voted                 | 69       | Voucher | 8,26,266  | 0                   | 0                        | 0      | 8,26,266                   | 8,26,266        |
|                             |       |   |            |                      | Total Object H       | Head 1:                       |          |         | 8,70,055  | 0                   | 0                        | 0      | 8,70,055                   | 8,70,055        |
|                             |       |   |            | 02. Wages            |                      | General-Voted                 | 359      | Voucher | 40,000    | 0                   | 0                        | 0      | 40,000                     | 40,000          |
|                             |       |   |            |                      |                      | General-Voted                 | 360      | Voucher | 3,32,010  | 0                   | 0                        | 0      | 3,32,010                   | 3,32,010        |
|                             |       |   |            |                      |                      | General-Voted                 | 469      | Voucher | 71,145    | 0                   | 0                        | 0      | 71,145                     | 71,145          |
|                             |       |   |            |                      | Total Object H       | <b>Head</b> 2 :               |          |         | 4,43,155  | 0                   | 0                        | 0      | 4,43,155                   | 4,43,155        |
|                             |       |   |            | (13) Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo | 473      | Voucher | 19,335    | 0                   | 0                        | 0      | 19,335                     | 19,335          |
|                             |       |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 474      | Voucher | 19,090    | 0                   | 0                        | 0      | 19,090                     | 19,090          |
|                             |       |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 476      | Voucher | 32,000    | 0                   | 0                        | 0      | 32,000                     | 32,000          |
|                             |       |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 477      | Voucher | 10,440    | 0                   | 0                        | 0      | 10,440                     | 10,440          |
|                             |       |   |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 543      | Voucher | 64,048    | 0                   | 0                        | 0      | 64,048                     | 64,048          |
|                             |       |   |            |                      | Total Object H       | <b>Iead</b> 13 :              |          |         | 1,44,913  | 0                   | 0                        | 0      | 1,44,913                   | 1,44,913        |
|                             |       |   |            |                      | Total Sub Hea        | d :                           |          |         | 14,58,123 | 0                   | 0                        | 0      | 14,58,123                  | 14,58,123       |
|                             |       |   |            |                      | Total Minor H        | lead 105 :                    |          |         | 14,58,123 | 0                   | 0                        | 0      | 14,58,123                  | 14,58,123       |
|                             | C     | O1) Courts Of Deputy (commissioner, His assistantsEtc | )          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 68       | Voucher | 39,909    | 0                   | 0                        | 0      | 39,909                     | 39,909          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

473

**Run Date :** 22/01/2025

| Commissioner, His Assistants.,Etc    Commissioner, His Assistants.,Etc   02. Wages   Voted-Sixth-   |                              |
|---|------------------------------|
| Treasury   Resubelpara Treasury     D.D.O. :   2300002   District And Session Judge Resubelpara   | P) Amount (A.G.)) 909 39,909 |
| D.D.O. : 2300002 District And Session Judge Resubelpara   | P) Amount (A.G.)) 909 39,909 |
| Month of Account: OCT/2024   Major Sub Minor Sub Minor Sub Head   Sub Head   Head Major Head   Head Major Head    | P) Amount (A.G.)) 909 39,909 |
| Major Sub Minor Head Head         Sub Sub Head         Sub Sub Head         Sub Sub Head         Categorised Schme         Plan/Non-Plan T.V. No. Type         Gross Amount (State)         Deduction by DDO (as per A.G. A&E)         Deduction (as per A.G. A&E)         Net Amount (as per A.G. A&E)           2014   Major Head Head         00   108   001 Courts Of Deputy Commissioner, His Assistants, Etc         0   001 Salaries         Total Object Head 1 : Total Object Head 2 : Total Object Head 2 : Total Object Head 2 : Total Object Head 2 : Total Sub Head : Total Object Head 2 : Total Object Head  | P) Amount (A.G.)) 909 39,909 |
| Head     | P) Amount (A.G.)) 909 39,909 |
| Head     | (A.G.))<br>909 39,909        |
| Commissioner, His Assistants.,Etc   02. Wages   Voted-Sixth-Schedule-Garo   475   Voucher   10,540   0   0   0   10.  |                              |
| Assistants,Etc   02. Wages   Volumer   10,540   0   0   0   10.   | 540 10,540                   |
| Total Sub Head :         50,449         0         0         0         50,50           Total Minor Head         108 :         50,449         0         0         0         50,50           Total Sub Major Head         0 :         15,08,572         0         0         0         15,08,508           Total Major Head         2014 :         15,08,572         0         0         0         15,08,508  |                              |
| Total Minor Head         108 :         50,449         0         0         0         50,50           Total Sub Major Head         0 :         15,08,572         0         0         0         15,08           Total Major Head         2014 :         15,08,572         0         0         0         15,08  | 540 10,540                   |
| Total Sub Major Head 0:         15,08,572         0         0         0         15,08           Total Major Head 2014:         15,08,572         0         0         0         15,08  | 149 50,449                   |
| Total Major Head 2014: 15,08,572 0 0 15,08  | 149 50,449                   |
|   | 572 15,08,572                |
| Total of Month : 15,08,572 0 0 0 15,08  | 572 15,08,572                |
|   | 572 15,08,572                |
| Month of Account: NOV/2024  |                              |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Amount by DDO (as per A.G. A&E) (as per SC  |                              |
| Head Major Head Head Sub Schme (State) Head (as per A.G. A&E) (as per Schme (State) Head (as per A.G. A&E) (as per Schme (State) Head (as per A.G. A&E) (as per Schme (State) Head (State) | (A.G.))                      |
| 2014   00   105   (01) District And Sessions 0   (01) Salaries   General-Voted   110   Voucher   8,76,749   0   0   0   8,76,749  | 749 8,76,749                 |
| Judges Including Munsif Courts Etc., General-Voted 287 Voucher 36,370 0 0 0 36  | 370 36,370                   |
| General-Voted 359 Voucher 1,426 0 0 0 1   | 1,426                        |
| General-Voted 361 Voucher 64,065 0 0 0 64,  | 065 64,065                   |
| Total Object Head 1: 9,78,610 0 0 9,78,   | 9,78,610                     |
| 02. Wages General-Voted 277 Voucher 20,000 0 0 0 20.  |                              |
| General-Voted 280 Voucher 57,970 0 0 0 57.  | 20,000                       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

474

Run Date:

| D    | emar  | nd:             | 04 ADMIN                                  | NISTRA     | ATION OF JUSTICE     |                      |                               |          |         |           |                     |             |        |                            |               |
|------|-------|-----------------|---|------------|----------------------|----------------------|-------------------------------|----------|---------|-----------|---------------------|-------------|--------|----------------------------|---------------|
| De   | epart | ment :          | Law Departm                               | ent        |                      |                      |                               |          |         |           |                     |             |        |                            |               |
| Tr   | reasu | ry              | Resubelpara T                             | reasury    |                      |                      |                               |          |         |           |                     |             |        |                            |               |
| D.   | D.O.  | :               | 2300002 Dist                              | rict And   | d Session Judge Resu | ıbelpara             |                               |          |         |           |                     |             |        |                            |               |
| Mo   | nth o | of Accou        | int: NOV/2024                             |            |                      |                      |                               |          |         |           |                     |             |        |                            |               |
|      |       | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
|      | Head  |                 |   | Head       |                      |                      |                               |          |         | (State)   |                     | 8009        | - 7610 |                            | (A.G.)        |
| 2014 | 00    |                 | 01) District And Sessions                 | 0          | 02. Wages            | Total Object I       | Head 2:                       |          |         | 77,970    | 0                   | 0           | 0      | 77,970                     | 77,97         |
|      |       |                 | udges Including Munsif<br>Courts Etc.,    |            | (11) Travel Expenses |                      | General-Voted                 | 496      | Voucher | 14,300    | 0                   | 0           | 0      | 14,300                     | 14,30         |
|      |       |                 | ours Etc.,                                |            |                      |                      | General-Voted                 | 497      | Voucher | 12,700    | 0                   | 0           | 0      | 12,700                     | 12,70         |
|      |       |                 |   |            |                      |                      | General-Voted                 | 498      | Voucher | 15,400    | 0                   | 0           | 0      | 15,400                     | 15,40         |
|      |       |                 |   |            |                      |                      | General-Voted                 | 499      | Voucher | 12,700    | 0                   | 0           | 0      | 12,700                     | 12,70         |
|      |       |                 |   |            |                      |                      | General-Voted                 | 500      | Voucher | 7,700     | 0                   | 0           | 0      | 7,700                      | 7,70          |
|      |       |                 |   |            |                      | Total Object I       | Iead 11 :                     |          |         | 62,800    | 0                   | 0           | 0      | 62,800                     | 62,80         |
|      |       |                 |   |            | (13) Office Expenses |                      | Voted-Sixth-<br>Schedule-Garo | 336      | Voucher | 6,445     | 0                   | 0           | 0      | 6,445                      | 6,44          |
|      |       |                 |   |            |                      | Total Object I       | <b>Iead</b> 13 :              |          |         | 6,445     | 0                   | 0           | 0      | 6,445                      | 6,44          |
|      |       |                 |   |            |                      | Total Sub Hea        | d :                           |          |         | 11,25,825 | 0                   | 0           | 0      | 11,25,825                  | 11,25,82      |
|      |       |                 |   |            |                      | Total Minor H        | lead 105 :                    |          |         | 11,25,825 | 0                   | 0           | 0      | 11,25,825                  | 11,25,82      |
|      |       | c               | O1) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Garo | 109      | Voucher | 39,909    | 0                   | 0           | 0      | 39,909                     | 39,90         |
|      |       | A               | ssistants.,Etc                            |            |                      |                      | Voted-Sixth-<br>Schedule-Garo | 360      | Voucher | 2,964     | 0                   | 0           | 0      | 2,964                      | 2,96          |
|      |       |                 |   |            |                      | Total Object H       | <b>Iead</b> 1 :               |          |         | 42,873    | 0                   | 0           | 0      | 42,873                     | 42,87         |
|      |       |                 |   |            | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Garo | 278      | Voucher | 79,050    | 0                   | 0           | 0      | 79,050                     | 79,05         |
|      |       |                 |   |            |                      | Total Object I       | <b>Head</b> 2:                |          |         | 79,050    | 0                   | 0           | 0      | 79,050                     | 79,05         |
|      |       |                 |   |            |                      | Total Sub Hea        | d :                           |          |         | 1,21,923  | 0                   | 0           | 0      | 1,21,923                   | 1,21,92       |
|      |       |                 |   |            |                      | Total Minor H        | lead 108 :                    |          |         | 1,21,923  | 0                   | 0           | 0      | 1,21,923                   | 1,21,92       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

475

Run Date:

| ,     | Demar  | nd ·            | 04 ADMIN                               | ISTR A     | TION OF JUSTIC     |                      |                     |          |         |                   |           |             |        |              |                |
|-------|--------|-----------------|--|------------|--------------------|----------------------|---------------------|----------|---------|-------------------|-----------|-------------|--------|--------------|----------------|
|       |        |                 |  |            |                    |                      |                     |          |         |                   |           |             |        |              |                |
| I     | Depart | ment :          | Law Departme                           | ent        |                    |                      |                     |          |         |                   |           |             |        |              |                |
| 7     | Гreasu | ry              | Resubelpara Tı                         | easury     |                    |                      |                     |          |         |                   |           |             |        |              |                |
| i     | D.D.O. | :               | 2300002 Distr                          | ict And    | l Session Judge Re | esubelpara           |                     |          |         |                   |           |             |        |              |                |
|       |        |                 | int: NOV/2024                          |            |                    | 1                    |                     |          |         |                   |           |             |        |              |                |
|       |        |                 |  |            |                    |                      |                     |          |         | Gross             | Deduction | Deduction   | Amount | Net Amount   | Gross          |
|       |        | Minor<br>r Head |  | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount            | by DDO    | (as per A.C |        | (as per SOP) | Amount         |
| licau | Head   |                 | IIcau                                  | Head       |                    | Scimic               |                     |          |         | (State)           |           | 8009        | - 7610 |              | (A.G.))        |
| 2014  | 00     |                 |  |            |                    | Total Sub Ma         | jor Head $\theta$ : |          |         | 12,47,748         | 0         | 0           | 0      | 12,47,748    | 12,47,748      |
|       |        |                 |  |            |                    | Total Major H        | Iead 2014:          |          |         | 12,47,748         | 0         | 0           | 0      | 12,47,748    | 12,47,748      |
|       |        |                 |  |            |                    | <b>Total of Mont</b> | h :                 |          |         | 12,47,748         | 0         | 0           | 0      | 12,47,748    | 12,47,748      |
| M     | onth o | of Accou        | int: DEC/2024                          |            |                    |                      |                     |          |         |                   |           |             |        |              |                |
| Major | r Sub  | Minor           | Sub                                    | Sub        | Object Head        | Categorised          | Plan/Non-Plan       | T.V. No. | Туре    |                   | Deduction | Deduction   |        | Net Amount   | Gross          |
| Head  |        | r Head          | Head                                   | Sub        |                    | Schme                |                     |          |         | Amount<br>(State) | by DDO    | (as per A.C |        | (as per SOP) | Amount (A.G.)) |
|       | Head   | l               |  | Head       |                    |                      |                     |          |         | (State)           |           | 8009        | - 7610 |              | (113.))        |
| 2014  | 00     |                 | 01) District And Sessions              | )          | (01) Salaries      |                      | General-Voted       | 225      | Voucher | 18,417            | 0         | 0           | 0      | 18,417       | 18,417         |
|       |        |                 | udges Including Munsif<br>Courts Etc., |            |                    |                      | General-Voted       | 345      | Voucher | 18,096            | 0         | 0           | 0      | 18,096       | 18,096         |
|       |        |                 | ,                                      |            |                    |                      | General-Voted       | 57       | Voucher | 8,93,027          | 0         | 0           | 0      | 8,93,027     | 8,93,027       |
|       |        |                 |  |            |                    |                      | General-Voted       | 605      | Voucher | 9,22,106          | 0         | 0           | 0      | 9,22,106     | 9,22,106       |
|       |        |                 |  |            |                    |                      | General-Voted       | 611      | Voucher | 37,718            | 0         | 0           | 0      | 37,718       | 37,718         |
|       |        |                 |  |            |                    | Total Object I       | Head 1:             |          |         | 18,89,364         | 0         | 0           | 0      | 18,89,364    | 18,89,364      |
|       |        |                 |  |            | 02. Wages          |                      | General-Voted       | 271      | Voucher | 20,000            | 0         | 0           | 0      | 20,000       | 20,000         |
|       |        |                 |  |            |                    |                      | General-Voted       | 272      | Voucher | 3,05,660          | 0         | 0           | 0      | 3,05,660     | 3,05,660       |
|       |        |                 |  |            |                    |                      | General-Voted       | 275      | Voucher | 26,350            | 0         | 0           | 0      | 26,350       | 26,350         |
|       |        |                 |  |            |                    |                      | General-Voted       | 690      | Voucher | 2,06,700          | 0         | 0           | 0      | 2,06,700     | 2,06,700       |
|       |        |                 |  |            |                    |                      | General-Voted       | 696      | Voucher | 20,000            | 0         | 0           | 0      | 20,000       | 20,000         |
|       |        |                 |  |            |                    | Total Object I       | Head 2:             |          |         | 5,78,710          | 0         | 0           | 0      | 5,78,710     | 5,78,710       |
|       |        |                 |  |            |                    | Total Sub Hea        | nd:                 |          |         | 24,68,074         | 0         | 0           | 0      | 24,68,074    | 24,68,074      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

476

Run Date:

| Ι             | )emar  | nd:       | 04 ADMI                                    | NISTRA      | ATION OF JUSTI    | CE                   |                               |           |             |                 |                     |                          |        |                            |                 |
|---------------|--------|-----------|--|-------------|-------------------|----------------------|-------------------------------|-----------|-------------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D             | epart  | ment :    | Law Departn                                | nent        |                   |                      |                               |           |             |                 |                     |                          |        |                            |                 |
| T             | reasu  | ry        | Resubelpara 7                              | Treasury    | 7                 |                      |                               |           |             |                 |                     |                          |        |                            |                 |
| Ď             | .D.O.  | :         | 2300002 Dis                                | trict An    | d Session Judge R | esubelpara           |                               |           |             |                 |                     |                          |        |                            |                 |
| Me            | onth o | of Acco   | unt: DEC/2024                              |             |                   |                      |                               |           |             |                 |                     |                          |        |                            |                 |
|               |        | Minor     |  |             | Object Head       | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No.  | Туре        | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|               | Mead   |           | Head                                       | Sub<br>Head |                   | Schme                |                               |           |             | (State)         | •                   |                          | - 7610 | ,                          | (A.G.))         |
| 2014          | 00     | 105       |  |             |                   | Total Minor I        | Head 105:                     |           |             | 24,68,074       | 0                   | 0                        | 0      | 24,68,074                  | 24,68,074       |
|               |        |           | (01) Courts Of Deputy<br>Commissioner, His | 0           | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Garo | 58        | Voucher     | 40,650          | 0                   | 0                        | 0      | 40,650                     | 40,650          |
|               |        |           | Assistants.,Etc                            |             |                   |                      | Voted-Sixth-<br>Schedule-Garo | 607       | Voucher     | 40,650          | 0                   | 0                        | 0      | 40,650                     | 40,650          |
|               |        |           |  |             |                   | Total Object         | Head 1:                       |           |             | 81,300          | 0                   | 0                        | 0      | 81,300                     | 81,300          |
|               |        |           |  |             | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Garo | 168       | Voucher     | 42,480          | 0                   | 0                        | 0      | 42,480                     | 42,480          |
|               |        |           |  |             |                   | Total Object         | Head 2:                       |           |             | 42,480          | 0                   | 0                        | 0      | 42,480                     | 42,480          |
|               |        |           |  |             |                   | Total Sub Hea        | ad :                          |           |             | 1,23,780        | 0                   | 0                        | 0      | 1,23,780                   | 1,23,780        |
|               |        |           |  |             |                   | Total Minor I        | Head 108:                     |           |             | 1,23,780        | 0                   | 0                        | 0      | 1,23,780                   | 1,23,780        |
|               |        |           |  |             |                   | Total Sub Ma         | jor Head $\theta$ :           |           |             | 25,91,854       | 0                   | 0                        | 0      | 25,91,854                  | 25,91,854       |
|               |        |           |  |             |                   | Total Major I        | Head 2014:                    |           |             | 25,91,854       | 0                   | 0                        | 0      | 25,91,854                  | 25,91,854       |
|               |        |           |  |             |                   | Total of Mont        | th :                          |           |             | 25,91,854       | 0                   | 0                        | 0      | 25,91,854                  | 25,91,854       |
|               |        |           |  |             |                   | Total of DDO         | 2300002:                      |           |             | 1,41,30,980     | 0                   | 0                        | 0      | 1,41,30,980                | 1,41,30,980     |
| Red           | onci   | liation   | n Portion                                  |             |                   |                      |                               |           |             |                 |                     |                          |        |                            |                 |
| Int           | ernal  | Adjusti   | ment of A.G. Office                        | :           |                   |                      |                               |           |             |                 |                     |                          |        |                            |                 |
| Sum           | mary   | of DD     | O wise expenditu                           | <u>re</u>   |                   | DDO wi               | se Total ( Original           | +Reconcil | ation+IA) : |                 |                     |                          |        |                            | 1,41,30,980     |
|               |        |           | (01) District And                          | Session     | s Judges Includi  | ng (01               | 1) Salaries                   | Gene      | ral-Voted   |                 |                     |                          |        |                            |                 |
| 7 <b>:a:4</b> | 4 1-4  | ++ 1/0c ~ | an in loolmanhala                          |             |                   |                      |                               |           |             |                 |                     |                          |        |                            |                 |

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

Page No.

477

**Up to Accounting Month December of Financial Year 2024-2025** 

**Run Date:** 

| Demand:        | 04 ADMINISTRATION OF JUSTICE                                      |      |                      |                           |             |
|----------------|---|------|----------------------|---------------------------|-------------|
| Demand :       | 04 ADMINISTRATION OF JUSTICE                                      |      |                      |                           |             |
| Department :   | Law Department  |      |                      |                           |             |
| Treasury       | Resubelpara Treasury  |      |                      |                           |             |
| D.D.O. :       | 2300002 District And Session Judge Resubel                        | para |                      |                           |             |
| Summary of DDO | wise expenditure  |      |                      |                           |             |
|                |   |      |                      |                           |             |
| 2014 00 105 M  | Aunsif Courts Etc.,   | 0    |                      |                           | 94,20,048   |
|                | 01) District And Sessions Judges Including<br>Aunsif Courts Etc., | 0    | 02. Wages            | General-Voted             | 18,32,695   |
|                | 01) District And Sessions Judges Including<br>Aunsif Courts Etc., | 0    | (11) Travel Expenses | General-Voted             | 1,14,800    |
|                | 01) District And Sessions Judges Including<br>Aunsif Courts Etc., | 0    | (13) Office Expenses | General-Voted             | 17,05,763   |
|                | 01) District And Sessions Judges Including<br>Aunsif Courts Etc., | 0    | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 3,79,522    |
|                | 01) Courts Of Deputy Commissioner, His                            | 0    | (01) Salaries        | Voted-Sixth-Schedule-Garo | 3,96,391    |
|                | 01) Courts Of Deputy Commissioner, His                            | 0    | 02. Wages            | Voted-Sixth-Schedule-Garo | 2,33,361    |
|                | 01) Courts Of Deputy Commissioner, His                            | 0    | (11) Travel Expenses | Voted-Sixth-Schedule-Garo | 48,400      |
|                |   |      |                      |                           | 1,41,30,980 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

478

Run Date:

| De                | eman          | d :     | 04 ADMIN                                      | NISTR A     | ATION OF JUSTIC    | CE                   |                     |          |         |                 |                     |                             |        |                            |                  |
|-------------------|---------------|---------|---|-------------|--------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|------------------|
| De                | partn         | nent :  | Law Departm                                   | ent         |                    |                      |                     |          |         |                 |                     |                             |        |                            |                  |
| Tre               | easur         | y       | Resubelpara T                                 | reasury     | 7                  |                      |                     |          |         |                 |                     |                             |        |                            |                  |
| ;<br>D.1          | D.O. :        | :       | 2300003 Chie                                  | ef Judic    | ial Magistarate Re | esubelpara           |                     |          |         |                 |                     |                             |        |                            |                  |
| Moi               | nth of        | f Accou | nt: APR/2024                                  |             |                    |                      |                     |          |         |                 |                     |                             |        |                            |                  |
| Major             |               |         |   |             | Object Head        | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
| Head M            | iajor<br>Head | неаа    | Head  | Sub<br>Head |                    | Schme                |                     |          |         | (State)         |                     |                             | - 7610 | ( <u>r</u> ,               | (A.G.))          |
| 2014              | 00            |         | -,  | 0           | (01) Salaries      |                      | General-Voted       | 187      | Voucher | 3,44,680        | 0                   | 0                           | 0      | 3,44,680                   | 3,44,680         |
|                   |               | A       | hief Judicial Magistrate<br>nd Other Judicial |             |                    | Total Object I       | Head 1:             |          |         | 3,44,680        | 0                   | 0                           | 0      | 3,44,680                   | 3,44,680         |
|                   |               | M       | Iagistrate                                    |             | 02. Wages          |                      | General-Voted       | 238      | Voucher | 49,882          | 0                   | 0                           | 0      | 49,882                     | 49,882           |
|                   |               |         |   |             |                    |                      | General-Voted       | 239      | Voucher | 15,000          | 0                   | 0                           | 0      | 15,000                     | 15,000           |
|                   |               |         |   |             |                    | Total Object I       | Head 2:             |          |         | 64,882          | 0                   | 0                           | 0      | 64,882                     | 64,882           |
|                   |               |         |   |             |                    | Total Sub Hea        | ıd:                 |          |         | 4,09,562        | 0                   | 0                           | 0      | 4,09,562                   | 4,09,562         |
|                   |               |         |   |             |                    | Total Minor H        | <b>lead</b> 108:    |          |         | 4,09,562        | 0                   | 0                           | 0      | 4,09,562                   | 4,09,562         |
|                   |               |         |   |             |                    | Total Sub Maj        | jor Head $\theta$ : |          |         | 4,09,562        | 0                   | 0                           | 0      | 4,09,562                   | 4,09,562         |
|                   |               |         |   |             |                    | Total Major H        | lead 2014 :         |          |         | 4,09,562        | 0                   | 0                           | 0      | 4,09,562                   | 4,09,562         |
|                   |               |         |   |             |                    | Total of Mont        | h :                 |          |         | 4,09,562        | 0                   | 0                           | 0      | 4,09,562                   | 4,09,562         |
| Moi               | nth of        | f Accou | nt: MAY/2024                                  |             |                    |                      |                     |          |         |                 |                     |                             |        |                            |                  |
| Major (<br>Head M |               |         |   | Sub<br>Sub  | Object Head        | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount (as per SOP)    | Gross<br>Amount  |
|                   | Head          | IIcau   | IIcau   | Head        |                    | Scinic               |                     |          |         | (State)         |                     | 8009                        | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014              | 00            |         | -,  | 0           | (01) Salaries      |                      | General-Voted       | 465      | Voucher | 17,018          | 0                   | 0                           | 0      | 17,018                     | 17,018           |
|                   |               |         | hief Judicial Magistrate nd Other Judicial    |             |                    |                      | General-Voted       | 75       | Voucher | 3,44,680        | 0                   | 0                           | 0      | 3,44,680                   | 3,44,680         |
|                   |               | M       | Iagistrate                                    |             |                    | Total Object I       | Head 1:             |          |         | 3,61,698        | 0                   | 0                           | 0      | 3,61,698                   | 3,61,698         |
|                   |               |         |   |             | 02. Wages          |                      | General-Voted       | 456      | Voucher | 76,350          | 0                   | 0                           | 0      | 76,350                     | 76,350           |
|                   |               |         |   |             |                    |                      | General-Voted       | 457      | Voucher | 15,000          | 0                   | 0                           | 0      | 15,000                     | 15,000           |
|                   |               |         |   |             |                    |                      | General-Voted       | 549      |         |                 |                     |                             |        |                            |                  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

479

Run Date:

| Demar  | nd:                   | 04 ADMIN   | NISTR A  | ATION OF JUSTICE   | E  |  |   |   |                 |                               |   |  |                            |   |
|--------|-----------------------|--|--|--|--|--|---|---|-----------------|-------------------------------|---|--|----------------------------|---|
| epart  | ment :                | Law Departme   | ent  |  |  |  |   |   |                 |                               |   |  |                            |   |
| reasu  | ıry                   | Resubelpara T  | reasury  | ,  |  |  |   |   |                 |                               |   |  |                            |   |
| .D.O.  | :                     | 2300003 Chie   | f Judic  | ial Magistarate Resu   | ıbelpara   |  |   |   |                 |                               |   |  |                            |   |
| onth o | of Accor              | unt: MAY/2024  |  |  |  |  |   |   |                 |                               |   |  |                            |   |
|        |                       |  |  | Object Head  | Categorised<br>Schme   | Plan/Non-Plan  | T.V. No.  | Type  | Amount          | Deduction<br>by DDO           |   |  | Net Amount<br>(as per SOP) | Gross<br>Amount   |
|        |                       | 1101111  | Head   |  | Semile   |  |   |   | (State)         |                               | 8009  | - 7610   |                            | (A.G.))   |
| 00     | 1 1                   | ` /  | 0  | 02. Wages  |  | General-Voted  | 549   | Voucher                                     | 58,026          | 0                             | 0   | 0  | 58,026                     | 58,026  |
|        |                       | And Other Judicial   |  |  | Total Object I   | Head 2 :   |   |   | 1,49,376        | 0                             | 0   | 0  | 1,49,376                   | 1,49,376  |
|        |                       | Magistrate   |  | (11) Travel Expenses   |  | General-Voted  | 483   | Voucher                                     | 35,627          | 0                             | 0   | 0  | 35,627                     | 35,627  |
|        |                       |  |  |  | Total Object I   | Head 11:   |   |   | 35,627          | 0                             | 0   | 0  | 35,627                     | 35,627  |
|        |                       |  |  |  | Total Sub Hea  | ıd :   |   |   | 5,46,701        | 0                             | 0   | 0  | 5,46,701                   | 5,46,701  |
|        |                       |  |  |  | Total Minor H  | lead 108 :   |   |   | 5,46,701        | 0                             | 0   | 0  | 5,46,701                   | 5,46,701  |
|        |                       |  |  |  | Total Sub Maj  | jor Head $\theta$ :  |   |   | 5,46,701        | 0                             | 0   | 0  | 5,46,701                   | 5,46,701  |
|        |                       |  |  |  | Total Major H  | lead 2014:   |   |   | 5,46,701        | 0                             | 0   | 0  | 5,46,701                   | 5,46,701  |
|        |                       |  |  |  | Total of Mont  | h :  |   |   | 5,46,701        | 0                             | 0   | 0  | 5,46,701                   | 5,46,701  |
| onth o | of Acco               | unt: JUN/2024  |  |  |  |  |   |   |                 |                               |   |  |                            |   |
|        |                       |  |  | Object Head  | Categorised  | Plan/Non-Plan  | T.V. No.  | Туре  | Gross<br>Amount | Deduction<br>by DDO           |   |  | Net Amount<br>(as per SOP) | Gross<br>Amount   |
|        |                       | IIcau  | Head   |  | Semine   |  |   |   | (State)         |                               | 8009  | - 7610   |                            | (A.G.))   |
| 00     | 108                   | (03) Establishment Of  | 0  | (01) Salaries  |  | General-Voted  | 95  | Voucher                                     | 3,44,680        | 0                             | 0   | 0  | 3,44,680                   | 3,44,680  |
|        |                       | And Other Judicial   |  |  | Total Object I   | Head 1:  |   |   | 3,44,680        | 0                             | 0   | 0  | 3,44,680                   | 3,44,680  |
|        |                       | Magistrate   |  | 02. Wages  |  | General-Voted  | 379   | Voucher                                     | 33,594          | 0                             | 0   | 0  | 33,594                     | 33,594  |
|        |                       |  |  |  |  | General-Voted  | 380   | Voucher                                     | 17,419          | 0                             | 0   | 0  | 17,419                     | 17,419  |
|        |                       |  |  |  |  | General-Voted  | 4   | Voucher                                     | 30,000          | 0                             | 0   | 0  | 30,000                     | 30,000  |
|        |                       |  |  |  | T ( 101 : 41   | T 1 2  |   |   | 81,013          | 0                             | 0   | 0  | 81,013                     | 81,013  |
|        | onth of Sub Majo Head | Sub Minor Major Head    00   108     onth of According Head     Sub Minor Major Head Head     00   108 | Preasury Resubelpara T D.D.O.: 2300003 Chie Onth of Account: MAY/2024 Sub Minor Sub Major Head Head Head  On 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate | Pepartment: Law Department  Preasury Resubelpara Treasury  D.D.O.: 2300003 Chief Judic  Onth of Account: MAY/2024  Sub Minor Sub Head Head Sub Head  O0 108 (03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate  O0 108 (03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate  O0 108 (03) Establishment Of O Chief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial | Resubelpara Treasury  D.D.O.: 2300003 Chief Judicial Magistarate Results on the of Account: MAY/2024  Sub Minor Sub Sub Object Head Sub Head  O0 108 (03) Establishment Of O Chief Judicial Magistrate And Other Judicia | Resubelpara Treasury  D.D.O.: 2300003 Chief Judicial Magistarate Resubelpara  onth of Account: MAY/2024  Sub Minor Sub Sub Object Head Schme  Head Head Head Sub Head  O0 108 (03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate  Total Object For Total Sub Major Head Head Sub Head  Total Major Head Head Head Sub Head  Total Major Head Head Sub Head  Onth of Account: JUN/2024  Sub Minor Sub Sub Object Head Categorised Schme  Total Object For Total Object Head Sub Head  O0 108 (03) Establishment Of Ochief Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate And Other Judicial Magistrate Ochief Judicial Magistrate Ochief Judicial Magistrate And Other Judicial Magistrate Ochief Ju | Resubelpara Treasury  D.D.O.: 2300003 Chief Judicial Magistarate Resubelpara  Onth of Account: MAY/2024  Sub Minor Sub Sub Sub Head  Onthe Major Head Head Head  Onthe Magistrate  Onthe Major Head Head Head  Onthe Magistrate  And Other Judicial Magistrate  And Other Judicial Magistrate  And Other Judicial Magistrate  Total Object Head - 2:  (11) Travel Expenses General-Voted  Total Object Head - 11:  Total Sub Head :  Total Major Head O:  Total Major Head O:  Total Major Head O:  Total Major Head Sub Major Head Sub Head  Onth of Account: JUN/2024  Sub Minor Sub Sub Object Head Schme  Onth of Account: JUN/2024  Sub Minor Sub Sub Object Head Schme  Onth Of Account: JUN/2024  Sub Minor Sub Sub Object Head Schme  Onthe Judicial Magistrate  And Other Judicial Magistrate | Resubelpara Treasury   Resubelpara Treasury | Page            | Pepartment : Law   Department | Park   Park | Parametric   Law   Department   Catava   Department   Catava   Department   Catava   Department   Catava   Department   Catava   Department   Catava   Department   Catava   Department   Catava   Department   Catava   Department   Catava   Department   Catava   Department   Catava   Department   Catava   Department | Para                       | Para   Para |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

480

Run Date:

| I      | Demar  | nd :            | 04 ADMIN   | ISTRA              | TION OF JUSTICE      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
|--------|--------|-----------------|--|--------------------|----------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| D      | epart  | ment:           | Law Departme   | ent                |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
| T      | reasu: | ry              | Resubelpara T  | reasury            |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
| i<br>D | D.O.   | :               | 2300003 Chie   | f Judici           | al Magistarate Resu  | belpara              |                     |          |         |                            |                     |                               |        |                            |                            |
| M      | onth o | of Acco         | unt: JUN/2024  |                    |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
| Major  | Sub    | Minor<br>r Head | Sub<br>Head  | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014   | 00     |                 | (03) Establishment Of<br>Chief Judicial Magistrate<br>And Other Judicial<br>Magistrate |                    |                      | Total Sub Hea        | ad :                |          |         | 4,25,693                   | 0                   | 0                             | 0      | 4,25,693                   | 4,25,693                   |
|        |        |                 |  |                    |                      | Total Minor H        | Head 108 :          |          |         | 4,25,693                   | 0                   | 0                             | 0      | 4,25,693                   | 4,25,693                   |
|        |        |                 |  |                    |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 4,25,693                   | 0                   | 0                             | 0      | 4,25,693                   | 4,25,693                   |
|        |        |                 |  |                    |                      | Total Major H        | Head 2014:          |          |         | 4,25,693                   | 0                   | 0                             | 0      | 4,25,693                   | 4,25,693                   |
|        |        |                 |  |                    |                      | Total of Mont        | h :                 |          |         | 4,25,693                   | 0                   | 0                             | 0      | 4,25,693                   | 4,25,693                   |
| Major  | Sub    | Minor           | unt: JUL/2024  Sub Head  | Sub<br>Sub         | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount                     | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|        | Head   |                 | 11044  | Head               |                      | Semic                |                     |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.))                    |
| 2014   | 00     |                 | (03) Establishment Of<br>Chief Judicial Magistrate                                     | 0                  | (01) Salaries        |                      | General-Voted       | 150      | Voucher | 1,32,070                   | 0                   | 0                             | 0      | 1,32,070                   | 1,32,070                   |
|        |        |                 | And Other Judicial   |                    |                      |                      | General-Voted       | 407      | Voucher | 2,12,610                   | 0                   | 0                             | 0      | 2,12,610                   | 2,12,610                   |
|        |        |                 | Magistrate   |                    |                      | Total Object I       | Head 1:             |          |         | 3,44,680                   | 0                   | 0                             | 0      | 3,44,680                   | 3,44,680                   |
|        |        |                 |  |                    | 02. Wages            |                      | General-Voted       | 120      | Voucher | 91,620                     | 0                   | 0                             | 0      | 91,620                     | 91,620                     |
|        |        |                 |  |                    |                      |                      | General-Voted       | 333      | Voucher | 20,000                     | 0                   | 0                             | 0      | 20,000                     | 20,000                     |
|        |        |                 |  |                    |                      |                      | General-Voted       | 429      | Voucher | 15,000                     | 0                   | 0                             | 0      | 15,000                     | 15,000                     |
|        |        |                 |  |                    |                      | Total Object I       | Head 2:             |          |         | 1,26,620                   | 0                   | 0                             | 0      | 1,26,620                   | 1,26,620                   |
|        |        |                 |  |                    | (11) Travel Expenses |                      | General-Voted       | 481      | Voucher | 34,125                     | 0                   | 0                             | 0      | 34,125                     | 34,125                     |
|        |        |                 |  |                    |                      |                      | General-Voted       | 493      | Voucher | 5,122                      | 0                   | 0                             | 0      | 5,122                      | 5,122                      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

481

Run Date:

| D    | emai  | nd:             | 04 ADMIN                                      | ISTR <i>A</i> | ATION OF JUSTICE     | L                    |                     |          |         |                 |                     |                          |        |                            |                  |
|------|-------|-----------------|---|---------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| De   | epart | ment :          | Law Departm                                   | ent           |                      |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Tr   | reasu | ry              | Resubelpara T                                 | reasury       |                      |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| D.   | D.O.  | :               | 2300003 Chie                                  | f Judic       | ial Magistarate Resu | ıbelpara             |                     |          |         |                 |                     |                          |        |                            |                  |
| Mo   | nth o | of Accou        | unt: JUL/2024                                 |               |                      |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| •    |       | Minor<br>r Head |   | Sub<br>Sub    | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|      | Head  |                 | 11000   | Head          |                      | Semme                |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014 | 00    | 108 (           |   | 0             | (11) Travel Expenses |                      | General-Voted       | 494      | Voucher | 17,850          | 0                   | 0                        | 0      | 17,850                     | 17,850           |
|      |       |                 | Chief Judicial Magistrate And Other Judicial  |               |                      |                      | General-Voted       | 495      | Voucher | 10,946          | 0                   | 0                        | 0      | 10,946                     | 10,946           |
|      |       |                 | Magistrate                                    |               |                      |                      | General-Voted       | 579      | Voucher | 8,569           | 0                   | 0                        | 0      | 8,569                      | 8,569            |
|      |       |                 |   |               |                      | Total Object I       | Head 11:            |          |         | 76,612          | 0                   | 0                        | 0      | 76,612                     | 76,612           |
|      |       |                 |   |               |                      | Total Sub Hea        | nd:                 |          |         | 5,47,912        | 0                   | 0                        | 0      | 5,47,912                   | 5,47,912         |
|      |       |                 |   |               |                      | Total Minor H        | lead 108:           |          |         | 5,47,912        | 0                   | 0                        | 0      | 5,47,912                   | 5,47,912         |
|      |       |                 |   |               |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 5,47,912        | 0                   | 0                        | 0      | 5,47,912                   | 5,47,912         |
| ·    |       |                 |   |               |                      | Total Major H        | Iead 2014:          |          |         | 5,47,912        | 0                   | 0                        | 0      | 5,47,912                   | 5,47,912         |
|      |       |                 |   |               |                      | Total of Mont        | h :                 |          |         | 5,47,912        | 0                   | 0                        | 0      | 5,47,912                   | 5,47,912         |
| Mo   | nth o | of Accou        | unt: AUG/2024                                 |               |                      |                      |                     |          |         |                 |                     |                          |        |                            |                  |
|      |       | Minor<br>r Head |   | Sub<br>Sub    | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amoun   |
|      | Head  |                 | пеац  | Head          |                      | Schille              |                     |          |         | (State)         | ·                   | 8009                     | - 7610 |                            | ( <b>A.G.</b> )  |
| 2014 | 00    | 108 (           | (03) Establishment Of                         | 0             | (01) Salaries        |                      | General-Voted       | 52       | Voucher | 1,32,070        | 0                   | 0                        | 0      | 1,32,070                   | 1,32,070         |
|      |       |                 | Chief Judicial Magistrate  And Other Judicial |               |                      |                      | General-Voted       | 53       | Voucher | 2,12,610        |                     | 0                        | 0      | 2,12,610                   | 2,12,610         |
|      |       |                 | Magistrate                                    |               |                      | Total Object I       | Head 1 :            |          |         | 3,44,680        | 0                   | 0                        | 0      | 3,44,680                   | 3,44,680         |
|      |       |                 |   |               | 02. Wages            | ~                    | General-Voted       | 249      | Voucher | 94,860          | 0                   | 0                        | 0      | 94,860                     | 94,860           |
|      |       |                 |   |               |                      |                      | General-Voted       | 250      | Voucher | 15,000          |                     | 0                        | 0      | 15,000                     | 15,000           |
|      |       |                 |   |               |                      | Total Object I       | Head 2:             |          |         | 1,09,860        | 0                   | 0                        | 0      | 1,09,860                   | 1,09,860         |
|      |       |                 |   |               | (13) Office Expenses |                      | General-Voted       | 292      |         |                 |                     |                          |        |                            |                  |

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

Page No.

482

| <u>Up t</u>       | to Ac | ccount          | ng Month December                                  | r of Fi            | nancial Year 2024-   | 2025                 |                     |          |         |                            |                     | Run Date                     | : | 22/01/2025                 |                            |
|-------------------|-------|-----------------|--|--------------------|----------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|------------------------------|---|----------------------------|----------------------------|
| De                | emar  | nd :            | 04 ADMIN   | ISTR A             | ATION OF JUSTICE     | 3                    |                     |          |         |                            |                     |                              |   |                            |                            |
| Dej               | part  | ment :          | Law Departme                                       | ent                |                      |                      |                     |          |         |                            |                     |                              |   |                            |                            |
| Tre               | easu  | ry              | Resubelpara Ti                                     | reasury            | <i>I</i>             |                      |                     |          |         |                            |                     |                              |   |                            |                            |
| D.I               | 0.0.  | :               | 2300003 Chie                                       | f Judic            | ial Magistarate Resu | ıbelpara             |                     |          |         |                            |                     |                              |   |                            |                            |
|                   |       |                 | unt: AUG/2024                                      |                    |                      | T                    |                     |          |         |                            |                     |                              |   |                            |                            |
| Major S<br>Head M | Sub   | Minoi<br>r Head | Sub  | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G 8009 |   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014              | 00    | 108             |  | 0                  | (13) Office Expenses |                      | General-Voted       | 292      | Voucher | 8,965                      | 0                   | 0                            | 0 | 8,965                      | 8,965                      |
|                   |       |                 | Chief Judicial Magistrate<br>And Other Judicial    |                    |                      | Total Object I       | Head 13:            |          |         | 8,965                      | 0                   | 0                            | 0 | 8,965                      | 8,965                      |
|                   |       |                 | Magistrate   |                    |                      | Total Sub Hea        | nd:                 |          |         | 4,63,505                   | 0                   | 0                            | 0 | 4,63,505                   | 4,63,505                   |
|                   |       |                 |  |                    |                      | Total Minor H        | Iead 108 :          |          |         | 4,63,505                   | 0                   | 0                            | 0 | 4,63,505                   | 4,63,505                   |
|                   |       |                 |  |                    |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 4,63,505                   | 0                   | 0                            | 0 | 4,63,505                   | 4,63,505                   |
|                   |       |                 |  |                    |                      | Total Major H        | Iead 2014:          |          |         | 4,63,505                   | 0                   | 0                            | 0 | 4,63,505                   | 4,63,505                   |
|                   |       |                 |  |                    |                      | Total of Mont        | h :                 |          |         | 4,63,505                   | 0                   | 0                            | 0 | 4,63,505                   | 4,63,505                   |
| Mor               | nth o | f Acco          | unt: SEP/2024                                      |                    |                      |                      |                     |          |         |                            |                     |                              |   |                            |                            |
| Major S<br>Head M |       | r Head          |  | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G      |   | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
|                   |       | ı               |  |                    |                      |                      |                     |          |         |                            |                     |                              |   |                            |                            |
| 2014              | 00    | 108             | (03) Establishment Of<br>Chief Judicial Magistrate | 0                  | (01) Salaries        |                      | General-Voted       | 222      | Voucher | 3,44,680                   |                     | 0                            | 0 | 3,44,680                   | 3,44,680                   |
|                   |       |                 | And Other Judicial<br>Magistrate                   |                    |                      | Total Object I       |                     |          |         | 3,44,680                   |                     | 0                            | 0 | 3,44,680                   | 3,44,680                   |
|                   |       |                 | wiagistrate  |                    | 02. Wages            |                      | General-Voted       | 327      | Voucher | 94,860                     |                     | 0                            | 0 | 94,860                     | 94,860                     |
|                   |       |                 |  |                    |                      |                      | General-Voted       | 328      | Voucher | 15,000                     |                     | 0                            | 0 | 15,000                     | 15,000                     |
|                   |       |                 |  |                    |                      | Total Object I       | Head 2:             |          |         | 1,09,860                   | 0                   | 0                            | 0 | 1,09,860                   | 1,09,860                   |
|                   |       |                 |  |                    |                      | Total Sub Hea        | ıd:                 |          |         | 4,54,540                   | 0                   | 0                            | 0 | 4,54,540                   | 4,54,540                   |
|                   |       |                 |  |                    |                      | Total Minor H        | <b>Iead</b> 108:    |          |         | 4,54,540                   | 0                   | 0                            | 0 | 4,54,540                   | 4,54,540                   |
|                   |       |                 |  |                    |                      |                      |                     |          |         |                            |                     |                              |   |                            |                            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

483

**Run Date :** 22/01/2025

|                 |                | _      | 04 4 53 4  | HOED A      | THOM OF HIGHIGE      |                      |                     |          |         |                      |                     |                                |       |                                       |                 |
|-----------------|----------------|--------|--|-------------|----------------------|----------------------|---------------------|----------|---------|----------------------|---------------------|--------------------------------|-------|---------------------------------------|-----------------|
| U               | eman           | ıa :   | 04 ADMI  | NISTRA      | ATION OF JUSTICE     | 2                    |                     |          |         |                      |                     |                                |       |                                       |                 |
| D <sub>f</sub>  | epartı         | ment:  | Law Departn  | nent        |                      |                      |                     |          |         |                      |                     |                                |       |                                       |                 |
| T               | reasu          | ry     | Resubelpara 7                                      | reasury     |                      |                      |                     |          |         |                      |                     |                                |       |                                       |                 |
| Ď               | .D.O.          | :      | 2300003 Chi  | ef Judic    | ial Magistarate Resu | ıbelpara             |                     |          |         |                      |                     |                                |       |                                       |                 |
|                 |                |        | unt: SEP/2024                                      |             |                      |                      |                     |          |         |                      |                     |                                |       |                                       |                 |
|                 |                |        |  |             |                      |                      |                     |          |         | Gross                | Deduction           | Deduction Ar                   | nount | Net Amount                            | Gross           |
| Major<br>Head N |                |        | Sub<br>Head  | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount               | by DDO              | (as per A.G. A                 |       | (as per SOP)                          | Amount          |
|                 | Head           |        | Truu   | Head        |                      | Semile               |                     |          |         | (State)              |                     | 8009 -                         | 7610  |                                       | (A.G.))         |
| 2014            | 00             |        |  |             |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 4,54,540             | 0                   | 0                              | 0     | 4,54,540                              | 4,54,540        |
|                 |                |        |  |             |                      | Total Major H        | <b>Head</b> 2014:   |          |         | 4,54,540             | 0                   | 0                              | 0     | 4,54,540                              | 4,54,540        |
|                 |                |        |  |             |                      | Total of Mont        | h :                 |          |         | 4,54,540             | 0                   | 0                              | 0     | 4,54,540                              | 4,54,540        |
| Mc              | nth o          | f Acco | unt: OCT/2024                                      |             |                      |                      |                     |          |         |                      |                     |                                |       |                                       |                 |
| Major           |                |        |  |             | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount      | Deduction<br>by DDO | Deduction Ar<br>(as per A.G. A |       | Net Amount<br>(as per SOP)            | Gross<br>Amount |
|                 | viajor<br>Head |        | Head   | Sub<br>Head |                      | Schme                |                     |          |         | (State)              | ~, ·                |                                | 7610  | ( • • • • • • • • • • • • • • • • • • | (A.G.))         |
|                 |                |        |  |             | Lavari               |                      |                     |          |         |                      |                     |                                |       |                                       |                 |
| 2014            | 00             |        | (03) Establishment Of<br>Chief Judicial Magistrate | 0           | (01) Salaries        |                      | General-Voted       | 293      | Voucher | 3,44,680             | 0                   | 0                              | 0     | 3,44,680                              | 3,44,680        |
|                 |                | I I    | And Other Judicial<br>Magistrate                   |             |                      | Total Object I       |                     |          |         | 3,44,680             | 0                   | 0                              | 0     | 3,44,680                              | 3,44,680        |
|                 |                |        | wiagistrate  |             | 02. Wages            |                      | General-Voted       | 337      | Voucher | 15,000               | 0                   | 0                              | 0     | 15,000                                | 15,000          |
|                 |                |        |  |             |                      |                      | General-Voted       | 339      | Voucher | 52,000               | 0                   | 0                              | 0     | 52,000                                | 52,000          |
|                 |                |        |  |             |                      |                      | General-Voted       | 342      | Voucher | 94,860               | 0                   | 0                              | 0     | 94,860                                | 94,860          |
|                 |                |        |  |             |                      | Total Object I       | Head 2 :            |          |         | 1,61,860             | 0                   | 0                              | 0     | 1,61,860                              | 1,61,860        |
|                 |                |        |  |             | (11) Travel Expenses |                      | General-Voted       | 203      | Voucher | 60,552               | 0                   | 0                              | 0     | 60,552                                | 60,552          |
|                 |                |        |  |             |                      | Total Object I       | Head 11:            |          |         | 60,552               | 0                   | 0                              | 0     | 60,552                                | 60,552          |
| •               | 1              |        |  |             |                      |                      | a 111 1             | 120      | Voucher | 4.42.220             | 0                   | 0                              | 0     | 1,13,339                              | 1,13,339        |
|                 |                |        |  |             | (13) Office Expenses |                      | General-Voted       | 439      | voucher | 1,13,339             | U                   | U                              | 0     | 1,13,339                              | 1,13,337        |
|                 |                |        |  |             | (13) Office Expenses | Total Object I       |                     | 439      | voucher | 1,13,339<br>1,13,339 | 0                   | 0                              | 0     | 1,13,339                              | 1,13,339        |
|                 |                |        |  |             | (13) Office Expenses | Total Object I       | Head 13:            | 439      | voucner |                      |                     |                                |       |                                       |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

484

Run Date:

| Ι    | Deman  | ıd :          | 04 ADMIN                                      | ISTRA      | TION OF JUSTICE      | ]                    |                     |          |         |                 |                     |                          |        |                            |                 |
|------|--------|---------------|---|------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | eparti | ment :        | Law Departme                                  | ent        |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Т    | reasu  | ry            | Resubelpara Tr                                | reasury    |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Ď    | D.O.   | :             | 2300003 Chie                                  | f Judici   | al Magistarate Resu  | ıbelpara             |                     |          |         |                 |                     |                          |        |                            |                 |
| Mo   | onth o | f Accou       | nt: OCT/2024                                  |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |               |   | Head       |                      | 2                    |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |               |   |            |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 6,80,431        | 0                   | 0                        | 0      | 6,80,431                   | 6,80,431        |
|      |        |               |   |            |                      | Total Major H        | Iead 2014 :         |          |         | 6,80,431        | 0                   | 0                        | 0      | 6,80,431                   | 6,80,431        |
|      |        |               |   |            |                      | <b>Total of Mont</b> | h :                 |          |         | 6,80,431        | 0                   | 0                        | 0      | 6,80,431                   | 6,80,431        |
| Me   | onth o | f Accou       | nt: NOV/2024                                  |            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      |        | Minor<br>Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |               | IIcau   | Head       |                      | Semine               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |               |   | 0          | (01) Salaries        |                      | General-Voted       | 150      | Voucher | 3,56,079        | 0                   | 0                        | 0      | 3,56,079                   | 3,56,079        |
|      |        |               | hief Judicial Magistrate<br>nd Other Judicial |            |                      |                      | General-Voted       | 284      | Voucher | 1,40,000        | 0                   | 0                        | 0      | 1,40,000                   | 1,40,000        |
|      |        | M             | lagistrate                                    |            |                      |                      | General-Voted       | 285      | Voucher | 9,53,859        | 0                   | 0                        | 0      | 9,53,859                   | 9,53,859        |
|      |        |               |   |            |                      | Total Object I       | Head 1:             |          |         | 14,49,938       | 0                   | 0                        | 0      | 14,49,938                  | 14,49,938       |
|      |        |               |   |            | 02. Wages            |                      | General-Voted       | 266      | Voucher | 22,500          | 0                   | 0                        | 0      | 22,500                     | 22,500          |
|      |        |               |   |            |                      |                      | General-Voted       | 267      | Voucher | 72,726          | 0                   | 0                        | 0      | 72,726                     | 72,726          |
|      |        |               |   |            |                      | Total Object I       | Head 2:             |          |         | 95,226          | 0                   | 0                        | 0      | 95,226                     | 95,226          |
|      |        |               |   |            | (11) Travel Expenses | · ·                  | General-Voted       | 481      | Voucher | 24,581          | 0                   | 0                        | 0      | 24,581                     | 24,581          |
|      |        |               |   |            |                      | Total Object I       | Head 11:            |          |         | 24,581          | 0                   | 0                        | 0      | 24,581                     | 24,581          |
|      |        |               |   |            | (13) Office Expenses |                      | General-Voted       | 463      | Voucher | 47,070          | 0                   | 0                        | 0      | 47,070                     | 47,070          |
|      |        |               |   |            |                      | Total Object I       | Head 13:            |          |         | 47,070          | 0                   | 0                        | 0      | 47,070                     | 47,070          |
|      |        |               |   |            |                      | Total Sub Hea        | 1                   |          |         | 16,16,815       | 0                   | 0                        | 0      | 16,16,815                  | 16,16,815       |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

485

**Run Date :** 22/01/2025

| Der                 | nand :          | 04 ADMIN  | NISTR A     | ATION OF JUSTICE     |                      |                     |            |                    |                 |                     |                          |                 |                            |                 |
|---------------------|-----------------|---|-------------|----------------------|----------------------|---------------------|------------|--------------------|-----------------|---------------------|--------------------------|-----------------|----------------------------|-----------------|
|                     |                 |   |             |                      |                      |                     |            |                    |                 |                     |                          |                 |                            |                 |
| Dep                 | artment         | : Law Departm                                   | ent         |                      |                      |                     |            |                    |                 |                     |                          |                 |                            |                 |
| Trea                | asury           | Resubelpara T                                   | reasury     | ,                    |                      |                     |            |                    |                 |                     |                          |                 |                            |                 |
| D.D.                | .O. :           | 2300003 Chie                                    | ef Judic    | ial Magistarate Resu | ıbelpara             |                     |            |                    |                 |                     |                          |                 |                            |                 |
|                     |                 |   |             |                      |                      |                     |            |                    |                 |                     |                          |                 |                            |                 |
| Mont                | in of Acc       | ount: NOV/2024                                  |             |                      |                      |                     |            |                    |                 | D 1 4               | D 1 41 A                 |                 | NT 4 A                     |                 |
| Major St            |                 |   |             | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No.   | Type               | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |                 | Net Amount (as per SOP)    | Gross<br>Amount |
| Head Ma             | ajor Hea<br>ead | d Head  | Sub<br>Head |                      | Schme                |                     |            |                    | (State)         | <i>5,220</i>        |                          | <del>7610</del> | (as per sor)               | (A.G.))         |
| 2014 00             | 108             |   |             |                      | Total Minor H        | Iead 108:           |            |                    | 16,16,815       | 0                   | 0                        | 0               | 16,16,815                  | 16,16,815       |
|                     |                 |   |             |                      | Total Sub Ma         | jor Head $\theta$ : |            |                    | 16,16,815       | 0                   | 0                        | 0               | 16,16,815                  | 16,16,815       |
|                     |                 |   |             |                      | Total Major H        | <b>Iead</b> 2014:   |            |                    | 16,16,815       | 0                   | 0                        | 0               | 16,16,815                  | 16,16,815       |
|                     |                 |   |             |                      | Total of Mont        | h :                 |            |                    | 16,16,815       | 0                   | 0                        | 0               | 16,16,815                  | 16,16,815       |
| Mont                | th of Acc       | ount: DEC/2024                                  |             |                      |                      |                     |            |                    |                 |                     |                          |                 |                            |                 |
| Major Su<br>Head Ma |                 |   | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.   | Type               | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |                 | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                     | ead             | u Heau  | Head        |                      | Schille              |                     |            |                    | (State)         | ·                   |                          | - 7610          | •                          | (A.G.))         |
| 2014 00             | 108             | ( /   | 0           | (01) Salaries        |                      | General-Voted       | 198        | Voucher            | 3,70,623        | 0                   | 0                        | 0               | 3,70,623                   | 3,70,623        |
|                     |                 | Chief Judicial Magistrate<br>And Other Judicial |             |                      |                      | General-Voted       | 604        | Voucher            | 3,70,623        | 0                   | 0                        | 0               | 3,70,623                   | 3,70,623        |
|                     |                 | Magistrate                                      |             |                      | Total Object I       | Head 1:             |            |                    | 7,41,246        | 0                   | 0                        | 0               | 7,41,246                   | 7,41,246        |
|                     |                 |   |             | 02. Wages            |                      | General-Voted       | 307        | Voucher            | 15,000          | 0                   | 0                        | 0               | 15,000                     | 15,000          |
|                     |                 |   |             |                      |                      | General-Voted       | 308        | Voucher            | 7,500           | 0                   | 0                        | 0               | 7,500                      | 7,500           |
|                     |                 |   |             |                      |                      | General-Voted       | 309        | Voucher            | 94,860          | 0                   | 0                        | 0               | 94,860                     | 94,860          |
|                     |                 |   |             |                      |                      | General-Voted       | 310        | Voucher            | 22,134          | 0                   | 0                        | 0               | 22,134                     | 22,134          |
|                     |                 |   |             |                      |                      | General-Voted       | 865        | Voucher            | 95,400          | 0                   | 0                        | 0               | 95,400                     | 95,400          |
|                     |                 |   |             | 1                    |                      | General-Voted       | 0          | 17 1               | 15.000          | 0                   | 0                        | 0               | 15,000                     | 15,000          |
| 1                   |                 |   |             |                      |                      | General- voted      | 866        | Voucher            | 15,000          | U                   | U                        | U               | 13,000                     | 13,000          |
|                     |                 |   |             |                      |                      | General-Voted       | 866<br>867 | Voucher<br>Voucher | 7,500           | · ·                 | 0                        | 0               | 7,500                      | 7,500           |
|                     |                 |   |             |                      | Total Object I       | General-Voted       |            |                    |                 | · ·                 | · ·                      |                 |                            | •               |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

486

Run Date:

| D    | ema   | nd :             | 04 ADMIN  | ISTRA      | ATION OF JUSTICE                 |                  |                         |                 |           |                     |                            |        |                            |                 |
|------|-------|------------------|---|------------|----------------------------------|------------------|-------------------------|-----------------|-----------|---------------------|----------------------------|--------|----------------------------|-----------------|
| De   | epar  | tment :          | Law Departme  | ent        |                                  |                  |                         |                 |           |                     |                            |        |                            |                 |
| Tı   | reast | ıry              | Resubelpara Ti  | easury     | 7                                |                  |                         |                 |           |                     |                            |        |                            |                 |
| Ď.   | .D.O  | .:               | 2300003 Chie  | f Judic    | ial Magistarate Resul            | belpara          |                         |                 |           |                     |                            |        |                            |                 |
| Mo   | onth  | of Acco          | unt: DEC/2024   |            |                                  |                  |                         |                 |           |                     |                            |        |                            |                 |
|      |       | Minor<br>or Head |   | Sub<br>Sub | Object Head                      | Categori<br>Schm |                         | T.V. No. Typ    | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head  | d                |   | Head       |                                  |                  |                         |                 | (State)   |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 | 00    |                  | (03) Establishment Of   | )          | (13) Office Expenses             | Total Ob         | ject Head <i>13</i> :   |                 | 64,215    | 5 0                 | 0                          | 0      | 64,215                     | 64,215          |
|      |       |                  | Chief Judicial Magistrate<br>And Other Judicial<br>Magistrate |            |                                  | Total Sub        | Head:                   |                 | 10,62,855 | 0                   | 0                          | 0      | 10,62,855                  | 10,62,855       |
|      |       |                  |   |            |                                  | Total Min        | nor Head 108 :          |                 | 10,62,855 | 0                   | 0                          | 0      | 10,62,855                  | 10,62,855       |
|      |       |                  |   |            |                                  | Total Sub        | Major Head $\theta$ :   |                 | 10,62,855 | 0                   | 0                          | 0      | 10,62,855                  | 10,62,855       |
|      |       |                  |   |            |                                  | Total Ma         | jor Head 2014 :         |                 | 10,62,855 | 0                   | 0                          | 0      | 10,62,855                  | 10,62,855       |
|      |       |                  |   |            |                                  | Total of N       | Month:                  |                 | 10,62,855 | 0                   | 0                          | 0      | 10,62,855                  | 10,62,855       |
| Rec  | onc   | iliation         | ı Portion   |            |                                  | Total of I       | <b>2300003</b> :        |                 | 62,08,014 | 0                   | 0                          | 0      | 62,08,014                  | 62,08,014       |
|      |       |                  | ment of A.G. Office:  |            |                                  |                  |                         |                 |           |                     |                            |        |                            |                 |
| Sumi | mary  | y of DD          | O wise expenditure  | <u>?</u> _ |                                  | DDO              | O wise Total ( Original | +Reconcilation+ | IA):      |                     |                            |        |                            | 62,08,014       |
| 2014 | 4 00  | 0 108            | (03) Establishmen<br>And Other Judicia                        |            | hief Judicial Magistr<br>istrate | rate 0           | (01) Salaries           | General-Vo      | ted       |                     |                            |        |                            | 46,20,962       |
| 2014 | 4 00  | 0 108            | (03) Establishmen<br>And Other Judicia                        |            | hief Judicial Magistr<br>istrate | rate 0           | 02. Wages               | General-Vo      | ted       |                     |                            |        |                            | 11,56,091       |
| 2014 | 4 00  | 0 108            | (03) Establishmen<br>And Other Judicia                        |            | hief Judicial Magistr<br>istrate | rate 0           | (11) Travel Expenses    | General-Vo      | ted       |                     |                            |        |                            | 1,97,372        |
| 2014 | 4 00  | 108              | (03) Establishmen<br>And Other Judicia                        |            | hief Judicial Magistr<br>istrate | rate 0           | (13) Office Expenses    | General-Vo      | ted       |                     |                            |        |                            | 2,33,589        |

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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

**Shillong** 

Page No.

487

**Up to Accounting Month December of Financial Year 2024-2025** 

**Run Date :** 22/01/2025

|                  | 62,08,014                                      |
|------------------|--|
| Summary of DDO w | rise expenditure_                              |
| D.D.O. :         | 2300003 Chief Judicial Magistarate Resubelpara |
| Treasury         | Resubelpara Treasury                           |
| Department :     | Law Department                                 |
| Demand:          | 04 ADMINISTRATION OF JUSTICE                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

488

Run Date:

|       | Dema   | nd:     | 04              | ADMINI      | STRA       | ATION OF JUSTIC        | CE                   |                     |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|---------|-----------------|-------------|------------|------------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| ]     | Depar  | tment : | Law             | Departmen   | nt         |                        |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| r     | Treasu | ıry     | Resu            | belpara Tre | asury      |                        |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| i     | D.D.O  | .:      | 2300            | 300 Secret  | ary D      | ristrict Legal Service | ces Authority Resu   | ubelpara            |          |         |                 |                     |                          |        |                            |                 |
|       | Ionth  | of Acco | ount: MAY       | Y/2024      |            |                        | <u> </u>             |                     |          |         |                 |                     |                          |        |                            |                 |
| Majo  | r Sub  | Mino    | r Sub<br>Head   |             | Sub<br>Sub | Object Head            | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| 11000 | Head   |         | 11000           |             | Head       |                        | Semile               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 105     | (05) District L |             |            | 01. Salaries           |                      | General-Voted       | 525      | Voucher | 3,60,600        | 0                   | 0                        | 0      | 3,60,600                   | 3,60,600        |
|       |        |         | Services Author | ority       |            |                        |                      | General-Voted       | 526      | Voucher | 2,17,370        | 0                   | 0                        | 0      | 2,17,370                   | 2,17,370        |
|       |        |         |                 |             |            |                        |                      | General-Voted       | 527      | Voucher | 53,000          | 0                   | 0                        | 0      | 53,000                     | 53,000          |
|       |        |         |                 |             |            |                        | Total Object I       | Head 1:             |          |         | 6,30,970        | 0                   | 0                        | 0      | 6,30,970                   | 6,30,970        |
|       |        |         |                 |             |            |                        | Total Sub Hea        | nd:                 |          |         | 6,30,970        | 0                   | 0                        | 0      | 6,30,970                   | 6,30,970        |
|       |        |         |                 |             |            |                        | Total Minor H        | <b>Iead</b> 105 :   |          |         | 6,30,970        | 0                   | 0                        | 0      | 6,30,970                   | 6,30,970        |
|       |        |         |                 |             |            |                        | Total Sub Maj        | jor Head $\theta$ : |          |         | 6,30,970        | 0                   | 0                        | 0      | 6,30,970                   | 6,30,970        |
|       |        |         |                 |             |            |                        | Total Major H        | Iead 2014:          |          |         | 6,30,970        | 0                   | 0                        | 0      | 6,30,970                   | 6,30,970        |
|       |        |         |                 |             |            |                        | Total of Mont        | h :                 |          |         | 6,30,970        | 0                   | 0                        | 0      | 6,30,970                   | 6,30,970        |
| M     | Ionth  | of Acco | ount: JUN       | /2024       |            |                        |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|       |        |         | r Sub<br>Head   |             | Sub<br>Sub | Object Head            | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| licau | Head   |         | i iicau         |             | Head       |                        | Scinic               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     | 105     | (05) District L |             |            | 01. Salaries           |                      | General-Voted       | 164      | Voucher | 1,80,300        | 0                   | 0                        | 0      | 1,80,300                   | 1,80,300        |
|       |        |         | Services Author | ority       |            |                        |                      | General-Voted       | 165      | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|       |        |         |                 |             |            |                        |                      | General-Voted       | 166      | Voucher | 1,08,685        | 0                   | 0                        | 0      | 1,08,685                   | 1,08,685        |
|       |        |         |                 |             |            |                        | Total Object I       | Head 1:             |          |         | 3,15,485        | 0                   | 0                        | 0      | 3,15,485                   | 3,15,485        |
|       |        |         |                 |             |            | 02. Wages              |                      | General-Voted       | 160      | Voucher | 45,000          | 0                   | 0                        | 0      | 45,000                     | 45,000          |
|       |        |         |                 |             |            |                        | Total Object I       | Head 2:             |          |         | 45,000          | 0                   | 0                        | 0      | 45,000                     | 45,000          |
|       |        |         |                 |             |            |                        |                      |                     |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

489

**Run Date :** 22/01/2025

|      |               | _      |                          |             |            |                       |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|------|---------------|--------|--------------------------|-------------|------------|-----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
|      | <b>)</b> emar | ıd :   | (                        | 04 ADM      | INISTRA    | ATION OF JUSTIC       | Έ                    |                     |          |         |                 |                     |                          |        |                            |                 |
| D    | epart         | ment : | L                        | aw Departi  | ment       |                       |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| T    | reasu         | ry     | R                        | tesubelpara | Treasury   | ,                     |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| i i  | .D.O.         | •      | 2                        | 300300 Se   | rretary D  | istrict Legal Servic  | es Authority Resi    | uhelnara            |          |         |                 |                     |                          |        |                            |                 |
|      |               |        |                          |             | eretary D  | Tistrict Legal Bervie | es rumonty Res       | иострага            |          |         |                 |                     |                          |        |                            |                 |
|      |               |        |                          | UN/2024     |            |                       |                      |                     |          |         | Chass           | Deduction           | Deduction A              |        | Net Amount                 | Cmaga           |
|      |               |        | · Sub<br>Head            |             | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | by DDO              | (as per A.G.             |        | (as per SOP)               | Gross<br>Amount |
|      | Head          |        | Heau                     |             | Head       |                       | Schnie               |                     |          |         | (State)         | •                   | 8009                     | - 7610 | •                          | (A.G.))         |
| 2014 | 00            |        | (05) Distr<br>Services A |             |            |                       | Total Sub Hea        | nd:                 |          |         | 3,60,485        | 0                   | 0                        | 0      | 3,60,485                   | 3,60,485        |
|      |               |        |                          |             |            |                       | Total Minor H        | <b>Iead</b> 105 :   |          |         | 3,60,485        | 0                   | 0                        | 0      | 3,60,485                   | 3,60,485        |
|      |               |        |                          |             |            |                       | Total Sub Ma         | jor Head $\theta$ : |          |         | 3,60,485        | 0                   | 0                        | 0      | 3,60,485                   | 3,60,485        |
|      |               |        |                          |             |            |                       | Total Major H        | <b>Iead</b> 2014:   |          |         | 3,60,485        | 0                   | 0                        | 0      | 3,60,485                   | 3,60,485        |
|      |               |        |                          |             |            |                       | Total of Mont        | h :                 |          |         | 3,60,485        | 0                   | 0                        | 0      | 3,60,485                   | 3,60,485        |
| Mo   | onth o        | f Acco | unt: J                   | UL/2024     |            |                       |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|      |               |        | · Sub<br>Head            |             | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head          |        | Heau                     |             | Head       |                       | Schille              |                     |          |         | (State)         | •                   |                          | - 7610 | •                          | (A.G.))         |
| 2014 | 00            |        | (05) Distr               |             | 0          | 01. Salaries          |                      | General-Voted       | 163      | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|      |               |        | Services A               | Authority   |            |                       |                      | General-Voted       | 176      | Voucher | 1,08,685        | 0                   | 0                        | 0      | 1,08,685                   | 1,08,685        |
|      |               |        |                          |             |            |                       |                      | General-Voted       | 400      | Voucher | 2,12,610        | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610        |
|      |               |        |                          |             |            |                       | Total Object I       | Head 1:             |          |         | 3,47,795        | 0                   | 13,500                   | 0      | 3,34,295                   | 3,47,795        |
|      |               |        |                          |             |            |                       | Total Sub Hea        | nd:                 |          |         | 3,47,795        | 0                   | 13,500                   | 0      | 3,34,295                   | 3,47,795        |
|      |               |        |                          |             |            |                       | Total Minor H        | <b>Iead</b> 105:    |          |         | 3,47,795        | 0                   | 13,500                   | 0      | 3,34,295                   | 3,47,795        |
|      |               |        |                          |             |            |                       | Total Sub Ma         | jor Head $\theta$ : |          |         | 3,47,795        | 0                   | 13,500                   | 0      | 3,34,295                   | 3,47,795        |
|      |               |        |                          |             |            |                       | Total Major H        | <b>Iead</b> 2014:   |          |         | 3,47,795        | 0                   | 13,500                   | 0      | 3,34,295                   | 3,47,795        |
|      |               |        |                          |             |            |                       | Total of Mont        | h :                 |          |         | 3,47,795        | 0                   | 13,500                   | 0      | 3,34,295                   | 3,47,795        |
|      |               |        |                          |             |            |                       |                      |                     |          |         |                 |                     |                          |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

490

Run Date:

| Ι    | Demar  | nd:             | 04 ADM             | INISTRA    | ATION OF JUSTIC      | CE                    |                     |          |         |          |                     |                             |        |                            |                 |
|------|--------|-----------------|--------------------|------------|----------------------|-----------------------|---------------------|----------|---------|----------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment :          | Law Depart         | ment       |                      |                       |                     |          |         |          |                     |                             |        |                            |                 |
| Т    | reasu  | ry              | Resubelpara        | Treasury   | ,                    |                       |                     |          |         |          |                     |                             |        |                            |                 |
| Ď    | .D.O.  | :               | 2300300 Se         | cretary D  | Pistrict Legal Servi | ces Authority Resu    | ıbelpara            |          |         |          |                     |                             |        |                            |                 |
| Mo   | onth o | of Accou        | int: AUG/2024      |            |                      |                       |                     |          |         |          |                     |                             |        |                            |                 |
|      |        | Minor<br>r Head |                    | Sub<br>Sub | Object Head          | Categorised<br>Schme  | Plan/Non-Plan       | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |                    | Head       |                      |                       |                     |          |         | (State)  |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | 05) District Legal | 0          | 01. Salaries         |                       | General-Voted       | 119      | Voucher | 2,12,610 | 0                   | 13,500                      | 0      | 1,99,110                   | 2,12,610        |
|      |        | S               | Services Authority |            |                      |                       | General-Voted       | 397      | Voucher | 5,360    | 0                   | 0                           | 0      | 5,360                      | 5,360           |
|      |        |                 |                    |            |                      |                       | General-Voted       | 54       | Voucher | 1,10,551 | 0                   | 0                           | 0      | 1,10,551                   | 1,10,551        |
|      |        |                 |                    |            |                      |                       | General-Voted       | 55       | Voucher | 26,500   | 0                   | 0                           | 0      | 26,500                     | 26,500          |
|      |        |                 |                    |            |                      | <b>Total Object I</b> | Head 1:             |          |         | 3,55,021 | 0                   | 13,500                      | 0      | 3,41,521                   | 3,55,021        |
|      |        |                 |                    |            |                      | Total Sub Hea         | d:                  |          |         | 3,55,021 | 0                   | 13,500                      | 0      | 3,41,521                   | 3,55,021        |
|      |        |                 |                    |            |                      | Total Minor H         | lead 105 :          |          |         | 3,55,021 | 0                   | 13,500                      | 0      | 3,41,521                   | 3,55,021        |
|      |        |                 |                    |            |                      | Total Sub Maj         | jor Head $\theta$ : |          |         | 3,55,021 | 0                   | 13,500                      | 0      | 3,41,521                   | 3,55,021        |
|      |        |                 |                    |            |                      | Total Major H         | lead 2014:          |          |         | 3,55,021 | 0                   | 13,500                      | 0      | 3,41,521                   | 3,55,021        |
|      |        |                 |                    |            |                      | Total of Mont         | h :                 |          |         | 3,55,021 | 0                   | 13,500                      | 0      | 3,41,521                   | 3,55,021        |
| Me   | onth o | f Accou         | int: SEP/2024      |            |                      |                       |                     |          |         |          |                     |                             |        |                            |                 |
|      |        | Minor<br>r Head |                    | Sub<br>Sub | Object Head          | Categorised<br>Schme  | Plan/Non-Plan       | T.V. No. | Type    | Amount   | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |                    | Head       |                      |                       |                     |          |         | (State)  |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 1 1             | 05) District Legal | 0          | 01. Salaries         |                       | General-Voted       | 223      | Voucher | 2,12,610 | 0                   | 13,500                      | 0      | 1,99,110                   | 2,12,610        |
|      |        |                 | Services Authority |            |                      |                       | General-Voted       | 224      | Voucher | 1,10,551 | 0                   | 0                           | 0      | 1,10,551                   | 1,10,551        |
|      |        |                 |                    |            |                      |                       | General-Voted       | 225      | Voucher | 26,500   | 0                   | 0                           | 0      | 26,500                     | 26,500          |
|      |        |                 |                    |            |                      | Total Object I        | Head 1:             |          |         | 3,49,661 | 0                   | 13,500                      | 0      | 3,36,161                   | 3,49,661        |
|      |        |                 |                    |            | 02. Wages            |                       | General-Voted       | 403      | Voucher | 44,000   | 0                   | 0                           | 0      | 44,000                     | 44,000          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

491

**Run Date :** 22/01/2025

| Dem           | nand : | 04 AI               | OMINISTR     | ATION OF JUSTIC      | ~F                   |                     |          |         |                 |                     |                          |        |                            |                 |
|---------------|--------|---------------------|--------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
|               |        |                     |              |                      | <u></u>              |                     |          |         |                 |                     |                          |        |                            |                 |
| Depa          | artmei | nt: Law Dep         | artment      |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Trea          | sury   | Resubelp            | ara Treasury | ý                    |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| D.D.          | O.:    | 2300300             | Secretary I  | District Legal Servi | ces Authority Res    | ubelpara            |          |         |                 |                     |                          |        |                            |                 |
| Montl         | h of A | ccount: SEP/2024    | 1            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|               |        | nor Sub             |              | Object Head          | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Ma<br>He | •      | ead Head            | Sub<br>Head  |                      | Schme                |                     |          |         | (State)         | <i>z</i> , 220      |                          | - 7610 | (as per sor)               | (A.G.))         |
| 2014 00       | 105    |                     | 0            | 02. Wages            | Total Object 1       | Head 2:             |          |         | 44,000          | 0                   | 0                        | 0      | 44,000                     | 44,000          |
|               |        | Services Authority  |              |                      | Total Sub Hea        | ad:                 |          |         | 3,93,661        | 0                   | 13,500                   | 0      | 3,80,161                   | 3,93,661        |
|               |        |                     |              |                      | Total Minor F        | Head 105:           |          |         | 3,93,661        | 0                   | 13,500                   | 0      | 3,80,161                   | 3,93,661        |
|               |        |                     |              |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 3,93,661        | 0                   | 13,500                   | 0      | 3,80,161                   | 3,93,661        |
|               |        |                     |              |                      | Total Major H        | Head 2014:          |          |         | 3,93,661        | 0                   | 13,500                   | 0      | 3,80,161                   | 3,93,661        |
|               |        |                     |              |                      | Total of Mont        | ch:                 |          |         | 3,93,661        | 0                   | 13,500                   | 0      | 3,80,161                   | 3,93,661        |
| Montl         | h of A | ccount: OCT/202     | 4            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Major Su      |        | nor Sub<br>ead Head | Sub<br>Sub   | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Mag      | •      | au Heau             | Head         |                      | Schille              |                     |          |         | (State)         | ·                   |                          | - 7610 | •                          | (A.G.))         |
| 2014 00       | 105    | , , <u> </u>        | 0            | 01. Salaries         |                      | General-Voted       | 166      | Voucher | 2,12,610        | 0                   | 13,500                   | 0      | 1,99,110                   | 2,12,610        |
|               |        | Services Authority  |              |                      |                      | General-Voted       | 31       | Voucher | 1,10,551        | 0                   | 0                        | 0      | 1,10,551                   | 1,10,551        |
|               |        |                     |              |                      |                      | General-Voted       | 32       | Voucher | 26,500          | 0                   | 0                        | 0      | 26,500                     | 26,500          |
|               |        |                     |              |                      |                      | General-Voted       | 424      | Voucher | 4,800           | 0                   | 0                        | 0      | 4,800                      | 4,800           |
|               |        |                     |              |                      | Total Object 1       | Head 1 :            |          |         | 3,54,461        | 0                   | 13,500                   | 0      | 3,40,961                   | 3,54,461        |
|               |        |                     |              |                      | Total Sub Hea        | ad:                 |          |         | 3,54,461        | 0                   | 13,500                   | 0      | 3,40,961                   | 3,54,461        |
|               |        |                     |              |                      | Total Minor H        | Head 105:           |          |         | 3,54,461        | 0                   | 13,500                   | 0      | 3,40,961                   | 3,54,461        |
|               |        |                     |              |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 3,54,461        | 0                   | 13,500                   | 0      | 3,40,961                   | 3,54,461        |
| 1             |        |                     |              |                      |                      |                     |          |         |                 |                     |                          |        |                            | 3,54,461        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

492

Run Date:

| D               | emano  | d :     | 04 ADM             | INISTR             | ATION OF JUSTIC      | CE                   |                     |          |         |                            |                     |                               |        |                            |                          |
|-----------------|--------|---------|--------------------|--------------------|----------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|--------------------------|
| De              | epartn | nent :  | Law Depart         | ment               |                      |                      |                     |          |         |                            |                     |                               |        |                            |                          |
| Tr              | reasur | y       | Resubelpara        | Treasury           | į                    |                      |                     |          |         |                            |                     |                               |        |                            |                          |
| D.              | D.O. : | :       | 2300300 Se         | cretary I          | District Legal Servi | ces Authority Resi   | ıbelpara            |          |         |                            |                     |                               |        |                            |                          |
| Мо              | nth of | f Accou | int: OCT/2024      |                    |                      |                      |                     |          |         |                            |                     |                               |        |                            |                          |
| Major<br>Head N |        |         |                    | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amoun<br>(A.G.) |
|                 |        |         |                    |                    |                      | Total of Mont        | h :                 |          |         | 3,54,461                   | 0                   | 13,500                        | 0      | 3,40,961                   | 3,54,461                 |
| Mo              | nth of | Accou   | int: NOV/2024      |                    |                      |                      |                     |          |         |                            |                     |                               |        |                            |                          |
| Major<br>Head N |        |         |                    | Sub<br>Sub         | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount                     | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gross<br>Amoun           |
|                 | Head   | 11044   | 11044              | Head               |                      | Semme                |                     |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.)                   |
| 2014            | 00     |         | 05) District Legal | 0                  | 01. Salaries         |                      | General-Voted       | 487      | Voucher | 8,184                      | 0                   | 0                             | 0      | 8,184                      | 8,184                    |
|                 |        | S       | Services Authority |                    |                      |                      | General-Voted       | 55       | Voucher | 2,12,610                   | 0                   | 13,500                        | 0      | 1,99,110                   | 2,12,610                 |
|                 |        |         |                    |                    |                      |                      | General-Voted       | 56       | Voucher | 1,10,551                   | 0                   | 0                             | 0      | 1,10,551                   | 1,10,551                 |
|                 |        |         |                    |                    |                      |                      | General-Voted       | 57       | Voucher | 44,500                     | 0                   | 0                             | 0      | 44,500                     | 44,500                   |
|                 |        |         |                    |                    |                      | Total Object I       | Head 1:             |          |         | 3,75,845                   | 0                   | 13,500                        | 0      | 3,62,345                   | 3,75,845                 |
|                 |        |         |                    |                    | 02. Wages            |                      | General-Voted       | 385      | Voucher | 30,000                     | 0                   | 0                             | 0      | 30,000                     | 30,000                   |
|                 |        |         |                    |                    |                      | Total Object I       | Head 2:             |          |         | 30,000                     | 0                   | 0                             | 0      | 30,000                     | 30,000                   |
|                 |        |         |                    |                    |                      | Total Sub Hea        | nd:                 |          |         | 4,05,845                   | 0                   | 13,500                        | 0      | 3,92,345                   | 4,05,845                 |
|                 |        |         |                    |                    |                      | Total Minor H        | lead 105 :          |          |         | 4,05,845                   | 0                   | 13,500                        | 0      | 3,92,345                   | 4,05,845                 |
|                 |        |         |                    |                    |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 4,05,845                   | 0                   | 13,500                        | 0      | 3,92,345                   | 4,05,845                 |
|                 |        |         |                    |                    |                      | Total Major H        | lead 2014:          |          |         | 4,05,845                   | 0                   | 13,500                        | 0      | 3,92,345                   | 4,05,845                 |
|                 |        |         |                    |                    |                      | Total of Mont        | h :                 |          |         | 4,05,845                   | 0                   | 13,500                        | 0      | 3,92,345                   | 4,05,845                 |
| Mo              | nth of | Accou   | int: DEC/2024      |                    |                      |                      |                     |          |         |                            |                     |                               |        |                            |                          |
| Major           | Sub I  | Minor   | Sub                | Sub                | Object Head          | Categorised          | Plan/Non-Plan       |          | Type    |                            |                     |                               |        |                            |                          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

493

Run Date:

| Dem                  | and:     | 04 A              | ADMINISTR     | ATION OF JUSTI       | CE                   |                     |          |         |           |                     |                            |        |                            |                |
|----------------------|----------|-------------------|---------------|----------------------|----------------------|---------------------|----------|---------|-----------|---------------------|----------------------------|--------|----------------------------|----------------|
| Depa                 | rtment : | Law D             | epartment     |                      |                      |                     |          |         |           |                     |                            |        |                            |                |
| Treas                | sury     | Resube            | lpara Treasur | у                    |                      |                     |          |         |           |                     |                            |        |                            |                |
| ;<br>D.D.0           | O.:      | 230030            | 0 Secretary   | District Legal Servi | ces Authority Resi   | ubelpara            |          |         |           |                     |                            |        |                            |                |
| Month                | of Accou | int: DEC/20       | 024           |                      |                      |                     |          |         |           |                     |                            |        |                            |                |
| Major Su<br>Head Maj |          |                   | Sub<br>Sub    | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                  |          |                   | Head          |                      | 2                    |                     |          |         | (State)   |                     | 8009                       | - 7610 |                            | (A.G.))        |
| 2014 00              |          | 05) District Lega |               | 01. Salaries         |                      | General-Voted       | 215      | Voucher | 7,47,265  | 0                   | 0                          | 0      | 7,47,265                   | 7,47,265       |
|                      | S        | ervices Authorit  | у             |                      |                      | General-Voted       | 339      | Voucher | 3,87,211  | 0                   | 0                          | 0      | 3,87,211                   | 3,87,211       |
|                      |          |                   |               |                      |                      | General-Voted       | 340      | Voucher | 33,300    | 0                   | 0                          | 0      | 33,300                     | 33,300         |
|                      |          |                   |               |                      |                      | General-Voted       | 341      | Voucher | 5,097     | 0                   | 0                          | 0      | 5,097                      | 5,097          |
|                      |          |                   |               |                      |                      | General-Voted       | 342      | Voucher | 78,090    | 0                   | 0                          | 0      | 78,090                     | 78,090         |
|                      |          |                   |               |                      |                      | General-Voted       | 48       | Voucher | 1,12,597  | 0                   | 0                          | 0      | 1,12,597                   | 1,12,597       |
|                      |          |                   |               |                      |                      | General-Voted       | 49       | Voucher | 44,500    | 0                   | 0                          | 0      | 44,500                     | 44,500         |
|                      |          |                   |               |                      |                      | General-Voted       | 586      | Voucher | 33,517    | 0                   | 0                          | 0      | 33,517                     | 33,517         |
|                      |          |                   |               |                      |                      | General-Voted       | 587      | Voucher | 79,080    | 0                   | 0                          | 0      | 79,080                     | 79,080         |
|                      |          |                   |               |                      |                      | General-Voted       | 588      | Voucher | 2,22,676  | 0                   | 13,652                     | 0      | 2,09,024                   | 2,22,676       |
|                      |          |                   |               |                      |                      | General-Voted       | 589      | Voucher | 44,500    | 0                   | 0                          | 0      | 44,500                     | 44,500         |
|                      |          |                   |               |                      |                      | General-Voted       | 85       | Voucher | 2,22,676  | 0                   | 13,652                     | 0      | 2,09,024                   | 2,22,676       |
|                      |          |                   |               |                      | Total Object I       | Head 1:             |          |         | 20,10,509 | 0                   | 27,304                     | 0      | 19,83,205                  | 20,10,509      |
|                      |          |                   |               | 02. Wages            |                      | General-Voted       | 366      | Voucher | 15,000    | 0                   | 0                          | 0      | 15,000                     | 15,000         |
|                      |          |                   |               |                      |                      | General-Voted       | 695      | Voucher | 15,000    | 0                   | 0                          | 0      | 15,000                     | 15,000         |
|                      |          |                   |               |                      | Total Object I       | Head 2 :            |          |         | 30,000    | 0                   | 0                          | 0      | 30,000                     | 30,000         |
|                      |          |                   |               |                      | Total Sub Hea        | nd:                 |          |         | 20,40,509 | 0                   | 27,304                     | 0      | 20,13,205                  | 20,40,509      |
|                      |          |                   |               |                      | Total Minor H        | <b>Iead</b> 105:    |          |         | 20,40,509 | 0                   | 27,304                     | 0      | 20,13,205                  | 20,40,509      |
|                      |          |                   |               |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 20,40,509 | 0                   | 27,304                     | 0      | 20,13,205                  | 20,40,509      |
|                      |          |                   |               |                      | Total Major H        | <b>Iead</b> 2014:   |          |         | 20,40,509 | 0                   | 27,304                     | 0      | 20,13,205                  | 20,40,509      |
|                      |          |                   |               |                      | <b>Total of Mont</b> | h :                 |          |         | 20,40,509 | 0                   | 27,304                     | 0      | 20,13,205                  | 20,40,509      |

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

Shillong

Page No.
Run Date:

494

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:       | 04 ADMINISTRATION OF JUSTIC               | Е            |                   |                             |           |   |        |   |           |           |
|---------------|---|--------------|-------------------|-----------------------------|-----------|---|--------|---|-----------|-----------|
| Department    | : Law Department                          |              |                   |                             |           |   |        |   |           |           |
| Treasury      | Resubelpara Treasury                      |              |                   |                             |           |   |        |   |           |           |
| D.D.O. :      | 2300300 Secretary District Legal Servic   | es Authority | Resubelpara       |                             |           |   |        |   |           |           |
|               |   | Total of D   | <b>DDO</b> 23003  | 300:                        | 48,88,747 | 0 | 94,804 | 0 | 47,93,943 | 48,88,747 |
| Reconciliati  | on Portion                                |              |                   |                             |           |   |        |   |           |           |
| Internal Adju | stment of A.G. Office:                    |              |                   |                             |           |   |        |   |           |           |
|               |   | DDC          | ) wise Total ( Or | riginal +Reconcilation+IA): |           |   |        |   |           | 48,88,747 |
| Summary of D  | DO wise expenditure                       |              |                   |                             |           |   |        |   |           |           |
| 2014 00 10    | 05 (05) District Legal Services Authority | 0            | 01. Salaries      | General-Voted               |           |   |        |   |           | 47,39,747 |
| 2014 00 10    | 05 (05) District Legal Services Authority | 0            | 02. Wages         | General-Voted               |           |   |        |   |           | 1,49,000  |
|               |   |              |                   |                             |           |   |        |   |           | 48,88,747 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

495

**Run Date :** 22/01/2025

| Deman                   | d :    | 04 ADMIN                             | ISTR A      | ATION OF JUSTIC    | CE                   |                                |          |         |                 |                     |                       |         |                            |                 |
|-------------------------|--------|--------------------------------------|-------------|--------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-----------------------|---------|----------------------------|-----------------|
| Departi                 | nent : | Law Departme                         | ent         |                    |                      |                                |          |         |                 |                     |                       |         |                            |                 |
| Treasur                 | y      | Mawkyrwat Tı                         | easury      | ,                  |                      |                                |          |         |                 |                     |                       |         |                            |                 |
| D.D.O.                  | :      | 2300001 Dept                         | ity Coi     | mmissioner (Judici | al) South West Kha   | asi Hills District             |          |         |                 |                     |                       |         |                            |                 |
|                         |        | unt: APR/2024                        |             |                    | ,                    |                                |          |         |                 |                     |                       |         |                            |                 |
| Major Sub<br>Head Major | Minor  | Sub                                  | Sub<br>Sub  | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction (as per A.G | G. A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                    |        |                                      | Head        |                    |                      |                                |          |         | (State)         |                     | 8009                  | - 7610  |                            | (A.G.))         |
| 2014 00                 | 114    | (02) Legal Remembrancer & His Office | 0           | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Khasi | 292      | Voucher | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total Object H       | Iead <i>1 :</i>                |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total Sub Hea        | d :                            |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total Minor H        | [ead 114 :                     |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total Sub Maj        | or Head $\theta$ :             |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total Major H        | lead 2014:                     |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total of Montl       | n :                            |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
| Month o                 | f Acco | unt: MAY/2024                        |             |                    |                      |                                |          |         |                 |                     |                       |         |                            |                 |
| Major Sub               |        |                                      |             | Object Head        | Categorised          | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |         | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Major<br>Head      | Head   | Head                                 | Sub<br>Head |                    | Schme                |                                |          |         | (State)         | by DDO              |                       | - 7610  | (as per SOI)               | (A.G.))         |
|                         |        |                                      |             |                    |                      |                                |          |         |                 |                     |                       |         |                            |                 |
| 2014   00               |        | (02) Legal Remembrancer & His Office | 0           | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Khasi | 272      | Voucher | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total Object H       | lead <i>1 :</i>                |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total Sub Hea        | d :                            |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total Minor H        | lead 114 :                     |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total Sub Maj        | or Head $\theta$ :             |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |
|                         |        |                                      |             |                    | Total Major H        | lead 2014:                     |          |         | 42,100          | 0                   | 0                     | 0       | 42,100                     | 42,100          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

496

Run Date:

| Demand:                            | 04 ADMINIST                           | RATION OF JUSTIC      | E                                   |          |         |         |                     |                            |        |                            |                 |
|------------------------------------|---------------------------------------|-----------------------|-------------------------------------|----------|---------|---------|---------------------|----------------------------|--------|----------------------------|-----------------|
| Department :                       | Law Department                        |                       |                                     |          |         |         |                     |                            |        |                            |                 |
| Treasury                           | Mawkyrwat Treas                       | ıry                   |                                     |          |         |         |                     |                            |        |                            |                 |
| D.D.O. :                           | 2300001 Deputy (                      | Commissioner (Judicia | al) South West Khasi Hills District |          |         |         |                     |                            |        |                            |                 |
| Month of Accoun                    | nt: MAY/2024                          |                       |                                     |          |         |         |                     |                            |        |                            |                 |
| Major Sub Minor<br>Head Major Head |                                       | ıb Object Head        | Categorised Plan/Non-Plan<br>Schme  | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction A                |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               | Не                                    |                       |                                     |          |         | (State) |                     | 8009                       | - 7610 |                            | (A.G.))         |
|                                    |                                       |                       | Total of Month:                     |          |         | 42,100  | 0                   | 0                          | 0      | 42,100                     | 42,100          |
| Month of Accoun                    | nt: JUN/2024                          |                       |                                     |          |         |         |                     |                            |        |                            |                 |
| Major Sub Minor<br>Head Major Head |                                       | ıb Object Head        | Categorised Plan/Non-Plan<br>Schme  | T.V. No. | Туре    | Amount  | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount (as per SOP)    | Gross<br>Amount |
| Head                               | Не                                    | ad                    |                                     |          |         | (State) |                     | 8009                       | - 7610 |                            | (A.G.))         |
|                                    | 2) Legal Remembrancer 0<br>His Office | (01) Salaries         | Voted-Sixth-<br>Schedule-Khasi      | 54       | Voucher | 42,100  | 0                   | 0                          | 0      | 42,100                     | 42,100          |
|                                    |                                       |                       | Total Object Head 1:                |          |         | 42,100  | 0                   | 0                          | 0      | 42,100                     | 42,100          |
|                                    |                                       |                       | Total Sub Head:                     |          |         | 42,100  | 0                   | 0                          | 0      | 42,100                     | 42,100          |
|                                    |                                       |                       | Total Minor Head 114:               |          |         | 42,100  | 0                   | 0                          | 0      | 42,100                     | 42,100          |
|                                    |                                       |                       | Total Sub Major Head $\theta$ :     |          |         | 42,100  | 0                   | 0                          | 0      | 42,100                     | 42,100          |
|                                    |                                       |                       | Total Major Head 2014:              |          |         | 42,100  | 0                   | 0                          | 0      | 42,100                     | 42,100          |
|                                    |                                       |                       | Total of Month:                     |          |         | 42,100  | 0                   | 0                          | 0      | 42,100                     | 42,100          |
| Month of Accoun                    | nt: JUL/2024                          |                       |                                     |          |         |         |                     |                            |        |                            |                 |
| Major Sub Minor<br>Head Major Head |                                       | ıb Object Head        | Categorised Plan/Non-Plan<br>Schme  | T.V. No. | Type    | Amount  | Deduction<br>by DDO | Deduction A<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               | He                                    |                       | 7                                   |          |         | (State) |                     | 8009                       | - 7610 |                            | (A.G.))         |
| 2014 00 114 (02                    | 2) Legal Remembrancer 0<br>His Office | (01) Salaries         | Voted-Sixth-<br>Schedule-Khasi      | 161      | Voucher | 42,100  | 0                   | 0                          | 0      | 42,100                     | 42,100          |
|                                    |                                       |                       | Total Object Head 1:                |          |         | 42,100  | 0                   | 0                          | 0      | 42,100                     | 42,100          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

497

| Run Date: | 22/01/2025 |
|-----------|------------|
|-----------|------------|

| Department : Law Department   Law Department   Law Department   Law Department   Treasury   Mawkyrwat Treasury   |                            |
|--|----------------------------|
| Treasury   Mawkyrwat Treasury  |                            |
| Month of Account: JUL/2024   Major Sub Minor Sub Head Major Head Major Head Head Sub Head     |                            |
| Month of Account: JUL/2024   Major Sub Minor Sub Head Major Head Major Head Head Sub Head     |                            |
| Major Sub Minor Head Head   Head   Sub Head   Head   Sub Head   Head   Sub Head   Head   Sub Head   Sub Head   Sub Head   Head   Sub Head   S   |                            |
| 2014   00  | Gross<br>Amount<br>(A.G.)) |
| Response    |                            |
| Color   Public   O   Prosecutor/Govt. Pleaders   Etc   28. Payment For   Professional And   Special   Total Object Head 28 :   | 42,100                     |
| Total Object Head 28: 4,99,097 0 0 0 4,99,097  Total Sub Head: 4,99,097 0 0 0 4,99,097  Total Minor Head 114: 5,41,197 0 0 0 5,41,197  Total Sub Major Head 0: 5,41,197 0 0 0 5,41,197   | 4,99,097                   |
| Total Minor Head         114:         5,41,197         0         0         0         5,41,197           Total Sub Major Head $\theta$ :         5,41,197 $\theta$ $\theta$ $\theta$ 5,41,197   | 4,99,097                   |
| Total Sub Major Head $\theta$ : 5,41,197 0 0 5,41,197  | 4,99,097                   |
| , , , , , , , , , , , , , , , , , , ,  | 5,41,197                   |
| Total Major Hand 2014 541 107 0 0 0 541 107  | 5,41,197                   |
| Total Major Head 2014: 5,41,197 0 0 5,41,197   | 5,41,197                   |
| Total of Month : 5,41,197 0 0 0 5,41,197   | 5,41,197                   |
| Month of Account: AUG/2024   |                            |
| Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme S | Gross<br>Amount<br>(A.G.)) |
| Head Head (State) 8009 - 7610  | (A.G.))                    |
| 2014   00   114   (02) Legal Remembrancer 0   (01) Salaries   Voted-Sixth-   354   Voucher   42,100   0   0   42,100   0   42,100   0   42,100   0   0   42,100   0   0   0   0   0   0   0   0   0  | 42,100                     |
| Total Object Head 1: 42,100 0 0 0 42,100   | 42,100                     |
| Total Sub Head: 42,100 0 0 0 42,100  | 42,100                     |
| Total Minor Head 114: 42,100 0 0 0 42,100  | 42,100                     |
| Total Sub Major Head $\theta$ : 42,100 0 0 0 42,100  | 42,100                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

498

Run Date:

| Demand:   | 04 ADMINISTI         | RATION OF JUSTICE      |                          |                          |          |         |                            |                     |                                  |        |                            |                            |
|---|----------------------|------------------------|--------------------------|--------------------------|----------|---------|----------------------------|---------------------|----------------------------------|--------|----------------------------|----------------------------|
|   |                      |                        |                          |                          |          |         |                            |                     |                                  |        |                            |                            |
| Department :                                    | Law Department       |                        |                          |                          |          |         |                            |                     |                                  |        |                            |                            |
| Treasury  | Mawkyrwat Treasu     | ry                     |                          |                          |          |         |                            |                     |                                  |        |                            |                            |
| D.D.O. :  | 2300001 Deputy C     | Commissioner (Judicial | ) South West Khasi Hi    | ills District            |          |         |                            |                     |                                  |        |                            |                            |
| Month of Account:                               | AUG/2024             |                        |                          |                          |          |         |                            |                     |                                  |        |                            |                            |
| Major Sub Minor S<br>Head Major Head Ho<br>Head |                      |                        | Categorised Pla<br>Schme | n/Non-Plan               | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014  |                      |                        | Total Major Head         | 2014:                    |          |         | 42,100                     | 0                   | 0                                | 0      | 42,100                     | 42,100                     |
|   |                      |                        | Total of Month:          |                          |          |         | 42,100                     | 0                   | 0                                | 0      | 42,100                     | 42,100                     |
| Month of Account:                               | SEP/2024             |                        |                          |                          |          |         |                            |                     |                                  |        |                            |                            |
| Major Sub Minor So<br>Head Major Head He        |                      | b Object Head          | Categorised Pla<br>Schme | n/Non-Plan               | T.V. No. | Туре    | Gross<br>Amount            | Deduction<br>by DDO | Deduction Andreas (as per A.G.   |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| Head  | Hea                  | ıd                     |                          |                          |          |         | (State)                    |                     | 8009                             | - 7610 |                            | (A.G.))                    |
|   | Legal Remembrancer 0 | (01) Salaries          |                          | ed-Sixth-<br>edule-Khasi | 354      | Voucher | 16,839                     | 0                   | 0                                | 0      | 16,839                     | 16,839                     |
|   |                      |                        | Total Object Head-       | <b></b> 1:               |          |         | 16,839                     | 0                   | 0                                | 0      | 16,839                     | 16,839                     |
|   |                      |                        | Total Sub Head:          |                          |          |         | 16,839                     | 0                   | 0                                | 0      | 16,839                     | 16,839                     |
|   |                      |                        | Total Minor Head         | 114 :                    |          |         | 16,839                     | 0                   | 0                                | 0      | 16,839                     | 16,839                     |
|   |                      |                        | Total Sub Major H        | [ead 0:                  |          |         | 16,839                     | 0                   | 0                                | 0      | 16,839                     | 16,839                     |
|   |                      |                        | Total Major Head         | 2014:                    |          |         | 16,839                     | 0                   | 0                                | 0      | 16,839                     | 16,839                     |
|   |                      |                        | Total of Month:          |                          |          |         | 16,839                     | 0                   | 0                                | 0      | 16,839                     | 16,839                     |
| Month of Account:                               | OCT/2024             |                        |                          |                          |          |         |                            |                     |                                  |        |                            |                            |
| Major Sub Minor S<br>Head Major Head Ho         |                      | b Object Head          | Categorised Pla          | n/Non-Plan               | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction Andreas (as per A.G.   |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| Head Head                                       | Hea                  |                        | Sciint                   |                          |          |         | (State)                    |                     | 8009                             | - 7610 |                            | (A.G.))                    |
|   | Legal Remembrancer 0 | (01) Salaries          |                          | ed-Sixth-<br>edule-Khasi | 28       | Voucher | 56,729                     | 0                   | 0                                | 0      | 56,729                     | 56,729                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

499

Run Date:

| Den                 | nand:                | 04 ADM   | INISTR <i>A</i> | ATION OF JUSTICE                               | Ξ                    |                                |          |         |                 |                     |                          |        |                            |                |
|---------------------|----------------------|--|-----------------|--|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| Done                | artment :            | Law Departs                                    | ment            |  |                      |                                |          |         |                 |                     |                          |        |                            |                |
|                     |                      |  |                 |  |                      |                                |          |         |                 |                     |                          |        |                            |                |
| Trea                | sury                 | Mawkyrwat                                      | Treasury        | 7  |                      |                                |          |         |                 |                     |                          |        |                            |                |
| D.D.                | 0.:                  | 2300001 De                                     | puty Co         | mmissioner (Judicial                           | ) South West Kh      | asi Hills District             |          |         |                 |                     |                          |        |                            |                |
| Mont                | h of Acco            | unt: OCT/2024                                  |                 |  |                      |                                |          |         |                 |                     |                          |        |                            |                |
|                     | ıb Minor<br>jor Head |  | Sub<br>Sub      | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gros<br>Amour  |
| He<br>He            | •                    | Heau   | Head            |  | Scinie               |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00             |                      | (02) Legal Remembranc                          | er 0            | (01) Salaries                                  | Total Object 1       | Head 1:                        |          |         | 56,729          | 0                   | 0                        | 0      | 56,729                     | 56,72          |
|                     |                      | & His Office                                   |                 | (11) Travel Expenses                           |                      | Voted-Sixth-<br>Schedule-Khasi | 203      | Voucher | 16,42,144       | 0                   | 0                        | 0      | 16,42,144                  | 16,42,14       |
|                     |                      |  |                 |  | Total Object l       | Head 11:                       |          |         | 16,42,144       | 0                   | 0                        | 0      | 16,42,144                  | 16,42,14       |
|                     |                      |  |                 | 50.Other Charges                               |                      | Voted-Sixth-<br>Schedule-Khasi | 330      | Voucher | 79,380          | 0                   | 0                        | 0      | 79,380                     | 79,380         |
|                     |                      |  |                 |  | Total Object l       | Head 50:                       |          |         | 79,380          | 0                   | 0                        | 0      | 79,380                     | 79,380         |
|                     |                      |  |                 |  | Total Sub Hea        | ad :                           |          |         | 17,78,253       | 0                   | 0                        | 0      | 17,78,253                  | 17,78,25       |
|                     |                      | (04) Public<br>Prosecutor/Govt. Pleade:<br>Etc | 0<br>rs         | 28. Payment For<br>Professional And<br>Special |                      | Voted-Sixth-<br>Schedule-Khasi | 365      | Voucher | 9,42,800        | 0                   | 0                        | 0      | 9,42,800                   | 9,42,800       |
|                     |                      | Etc  |                 | Special  | Total Object l       | Head 28:                       |          |         | 9,42,800        | 0                   | 0                        | 0      | 9,42,800                   | 9,42,80        |
|                     |                      |  |                 |  | Total Sub Hea        | ad :                           |          |         | 9,42,800        | 0                   | 0                        | 0      | 9,42,800                   | 9,42,800       |
|                     |                      |  |                 |  | Total Minor H        | <b>Head</b> 114:               |          |         | 27,21,053       | 0                   | 0                        | 0      | 27,21,053                  | 27,21,053      |
|                     |                      |  |                 |  | Total Sub Ma         | jor Head $\theta$ :            |          |         | 27,21,053       | 0                   | 0                        | 0      | 27,21,053                  | 27,21,053      |
|                     |                      |  |                 |  | Total Major F        | Head 2014:                     |          |         | 27,21,053       | 0                   | 0                        | 0      | 27,21,053                  | 27,21,053      |
|                     |                      |  |                 |  | Total of Mont        | h :                            |          |         | 27,21,053       | 0                   | 0                        | 0      | 27,21,053                  | 27,21,053      |
| Mont                | h of Acco            | unt: NOV/2024                                  |                 |  |                      |                                |          |         |                 |                     |                          |        |                            |                |
| Major Su<br>Head Ma |                      |  | Sub<br>Sub      | Object Head                                    | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| He                  | •                    |  | Head            |  |                      |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014                | 114                  | (02) Legal Remembranc                          | er 0            | (01) Salaries                                  |                      | Voted-Sixth-                   | 109      |         |                 |                     |                          |        |                            |                |
|                     |                      | .gov.in/ae/meghala                             |                 | 1 / / / / / / / / / / / / / / / / / / /        |                      |                                |          |         |                 |                     |                          |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

500

Run Date:

| Demand                              | :       | 04 ADMIN                    | NISTRA             | TION OF JUSTIC      | E                    |                                |          |         |                            |                     |                               |        |                            |                            |
|-------------------------------------|---------|-----------------------------|--------------------|---------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Departme                            | ent :   | Law Departm                 | ent                |                     |                      |                                |          |         |                            |                     |                               |        |                            |                            |
| Treasury                            |         | Mawkyrwat Ti                | reasury            |                     |                      |                                |          |         |                            |                     |                               |        |                            |                            |
| D.D.O. :                            |         | 2300001 Dep                 | uty Con            | nmissioner (Judicia | l) South West Kha    | asi Hills District             |          |         |                            |                     |                               |        |                            |                            |
| Month of A                          | Account | : NOV/2024                  |                    |                     |                      |                                |          |         |                            |                     |                               |        |                            |                            |
| Major Sub M<br>Head Major H         |         |                             | Sub<br>Sub         | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount                     | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
| Head                                |         |                             | Head               |                     |                      |                                |          |         | (State)                    |                     | 8009                          | - 7610 |                            | (A.G.))                    |
| 2014 00 11                          |         | Legal Remembrancer s Office | 0                  | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 109      | Voucher | 561                        | 0                   | 0                             | 0      | 561                        | 561                        |
|                                     |         |                             |                    |                     |                      | Voted-Sixth-<br>Schedule-Khasi | 110      | Voucher | 39,909                     | 0                   | 0                             | 0      | 39,909                     | 39,909                     |
|                                     |         |                             |                    |                     |                      | Voted-Sixth-<br>Schedule-Khasi | 214      | Voucher | 16,277                     | 0                   | 0                             | 0      | 16,277                     | 16,277                     |
|                                     |         |                             |                    |                     |                      | Voted-Sixth-<br>Schedule-Khasi | 363      | Voucher | 2,925                      | 0                   | 0                             | 0      | 2,925                      | 2,925                      |
|                                     |         |                             |                    |                     | Total Object H       | Head 1 :                       |          |         | 59,672                     | 0                   | 0                             | 0      | 59,672                     | 59,672                     |
|                                     |         |                             |                    |                     | Total Sub Hea        | d:                             |          |         | 59,672                     | 0                   | 0                             | 0      | 59,672                     | 59,672                     |
|                                     |         |                             |                    |                     | Total Minor H        | lead 114 :                     |          |         | 59,672                     | 0                   | 0                             | 0      | 59,672                     | 59,672                     |
|                                     |         |                             |                    |                     | Total Sub Maj        | or Head $\theta$ :             |          |         | 59,672                     | 0                   | 0                             | 0      | 59,672                     | 59,672                     |
|                                     |         |                             |                    |                     | Total Major H        | lead 2014:                     |          |         | 59,672                     | 0                   | 0                             | 0      | 59,672                     | 59,672                     |
|                                     |         |                             |                    |                     | Total of Montl       | h :                            |          |         | 59,672                     | 0                   | 0                             | 0      | 59,672                     | 59,672                     |
| Month of A                          | Account | : DEC/2024                  |                    |                     |                      |                                |          |         |                            |                     |                               |        |                            |                            |
| Major Sub M<br>Head Major H<br>Head |         |                             | Sub<br>Sub<br>Head | Object Head         | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| Head                                |         |                             | пеац               |                     |                      |                                |          |         | . ,                        |                     | 0003                          | - /010 |                            | . "                        |
| 2014 00 11                          |         | Legal Remembrancer s Office | 0                  | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 140      | Voucher | 41,250                     | 0                   | 0                             | 0      | 41,250                     | 41,250                     |
|                                     |         |                             |                    |                     |                      | Voted-Sixth-<br>Schedule-Khasi | 155      | Voucher | 1,160                      | 0                   | 0                             | 0      | 1,160                      | 1,160                      |
|                                     |         |                             |                    |                     |                      | Voted-Sixth-                   | 438      | Voucher | 41,250                     | 0                   | 0                             | 0      | 41,250                     | 41,250                     |

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

Shillong

Page No.
Run Date:

501

22/01/2025

**Up to Accounting Month December of Financial Year 2024-2025** 

|      | Demai  | nd:             | 04            | ADMINIST     | RATION OF JUSTI     | CE                   |                                |           |               |           |                     |                                  |                  |                            |                 |
|------|--------|-----------------|---------------|--------------|---------------------|----------------------|--------------------------------|-----------|---------------|-----------|---------------------|----------------------------------|------------------|----------------------------|-----------------|
| ]    | Depart | ment :          | Law           | Department   |                     |                      |                                |           |               |           |                     |                                  |                  |                            |                 |
| 7    | Freasu | ry              | Maw           | kyrwat Treas | ıry                 |                      |                                |           |               |           |                     |                                  |                  |                            |                 |
| i    | D.D.O. | :               | 23000         | 001 Deputy   | Commissioner (Judic | ial) South West Kh   | asi Hills District             |           |               |           |                     |                                  |                  |                            |                 |
| N    | onth o | of Accou        | int: DEC      | /2024        |                     |                      |                                |           |               |           |                     |                                  |                  |                            |                 |
|      | Majo   | Minor<br>r Head |               | Su<br>Su     | b Object Head<br>b  | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No.  | Type          | Amount    | Deduction<br>by DDO | Deduction Andreas (as per A.G. A | <b>A&amp;E</b> ) | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |               | Не           | ad                  |                      |                                |           |               | (State)   |                     | 8009                             | - 7610           |                            | (A.G.))         |
| 2014 | 00     |                 | 02) Legal Ren | nembrancer 0 | (01) Salaries       |                      | Voted-Sixth-<br>Schedule-Khasi | 439       | Voucher       | 1,684     | . 0                 | 0                                | 0                | 1,684                      | 1,684           |
|      |        |                 |               |              |                     |                      | Voted-Sixth-<br>Schedule-Khasi | 84        | Voucher       | 15,660    | 0                   | 0                                | 0                | 15,660                     | 15,660          |
|      |        |                 |               |              |                     | Total Object 1       | Head 1 :                       |           |               | 1,01,004  | 0                   | 0                                | 0                | 1,01,004                   | 1,01,004        |
|      |        |                 |               |              |                     | Total Sub Hea        | ad:                            |           |               | 1,01,004  | 0                   | 0                                | 0                | 1,01,004                   | 1,01,004        |
|      |        |                 |               |              |                     | Total Minor I        | Head 114:                      |           |               | 1,01,004  | 0                   | 0                                | 0                | 1,01,004                   | 1,01,004        |
|      |        |                 |               |              |                     | Total Sub Ma         | jor Head $\theta$ :            |           |               | 1,01,004  | 0                   | 0                                | 0                | 1,01,004                   | 1,01,004        |
|      |        |                 |               |              |                     | Total Major I        | Head 2014:                     |           |               | 1,01,004  | 0                   | 0                                | 0                | 1,01,004                   | 1,01,004        |
|      |        |                 |               |              |                     | Total of Mont        | ch :                           |           |               | 1,01,004  | 0                   | 0                                | 0                | 1,01,004                   | 1,01,004        |
|      |        |                 |               |              |                     | Total of DDO         | 2300001:                       |           |               | 36,08,165 | 0                   | 0                                | 0                | 36,08,165                  | 36,08,165       |
| Re   | conci  | liation         | Portion       |              |                     |                      |                                |           |               |           |                     |                                  |                  |                            |                 |
| Ir   | ternal | Adjustn         | nent of A.G   | G. Office:   |                     |                      |                                |           |               |           |                     |                                  |                  |                            |                 |
| Sun  | nmary  | of DD           | O wise exp    | penditure    |                     | DDO wis              | se Total ( Original            | +Reconcil | ation+IA) :   |           |                     |                                  |                  |                            | 36,08,165       |
|      |        |                 |               |              |                     |                      |                                |           |               |           |                     |                                  |                  |                            |                 |
| 20   | 14 00  | 114             | (02) Lega     | l Remembra   | ncer & His Office   | 0 (01                | 1) Salaries                    | Voted     | l-Sixth-Sched | ule-Khasi |                     |                                  |                  |                            | 4,44,744        |
| 20   | 14 00  | 114             | (02) Lega     | l Remembra   | ncer & His Office   | 0 (11                | l) Travel Expenses             | S Voted   | l-Sixth-Sched | ule-Khasi |                     |                                  |                  |                            | 16,42,144       |
| 20   | 14 00  | 114             | (02) Lega     | l Remembra   | ncer & His Office   | 0 50                 | Other Charges                  | Voted     | l-Sixth-Sched | ule-Khasi |                     |                                  |                  |                            | 79,380          |

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

Shillong

Page No.

502

**Up to Accounting Month December of Financial Year 2024-2025** 

| Run Date : | 22/01/2025 |
|------------|------------|
|            |            |

| Demand:        | 04 ADMINISTRATION OF JUSTICE              |          |  |                            |        |      |
|----------------|---|----------|--|----------------------------|--------|------|
| Department :   | Law Department                            |          |  |                            |        |      |
| Treasury       | Mawkyrwat Treasury                        |          |  |                            |        |      |
| D.D.O. :       | 2300001 Deputy Commissioner (Judicial) S  | South We | est Khasi Hills District                       |                            |        |      |
| Summary of DDO | O wise expenditure                        |          |  |                            |        |      |
| 2014 00 114    | (04) Public Prosecutor/Govt. Pleaders Etc | 0        | 28. Payment For<br>Professional And<br>Special | Voted-Sixth-Schedule-Khasi | 14,41, | ,897 |
|                |   |          |  |                            | 36,08, | ,165 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

503

Run Date:

| Demar          | nd:      | 04 AE  | OMINISTR <i>A</i> | ATION OF JUSTIC   | CE                   |                              |          |          |           |                     |                                    |          |                            |                 |
|----------------|----------|--|-------------------|-------------------|----------------------|------------------------------|----------|----------|-----------|---------------------|------------------------------------|----------|----------------------------|-----------------|
| Depart         | ment :   | Law Dep                                      | artment           |                   |                      |                              |          |          |           |                     |                                    |          |                            |                 |
| Treasu         | ry       | Mawkyrw                                      | vat Treasury      |                   |                      |                              |          |          |           |                     |                                    |          |                            |                 |
|                | :        | 2300002                                      | District And      | d Session Judge M | awkyrwat             |                              |          |          |           |                     |                                    |          |                            |                 |
| Month o        | of Accor | unt: APR/2024                                | 4                 |                   |                      |                              |          |          |           |                     |                                    |          |                            |                 |
| Major Sub Mino |          | Sub  |                   | Object Head       | Categorised I        | Plan/Non-Plan                | T.V. No. | Type     | Amount    | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |          | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head           |          |  | Head              |                   | 2                    |                              |          |          | (State)   |                     | 8009                               | - 7610   | -                          | (A.G.))         |
| 2014 00        |          | (01) District And Se                         |                   | (01) Salaries     | C                    | General-Voted                | 287      | Voucher  | 40,997    | 0                   | 0                                  | 0        | 40,997                     | 40,997          |
|                |          | Judges Including Mu<br>Courts Etc.,          | ınsif             |                   | C                    | General-Voted                | 288      | Voucher  | 95,523    | 0                   | 0                                  | 0        | 95,523                     | 95,523          |
|                |          | oourus Etc.,                                 |                   |                   | C                    | General-Voted                | 298      | Voucher  | 2,01,354  | 0                   | 0                                  | 0        | 2,01,354                   | 2,01,354        |
|                |          |  |                   |                   | C                    | General-Voted                | 303      | Voucher  | 2,01,354  | 0                   | 0                                  | 0        | 2,01,354                   | 2,01,354        |
|                |          |  |                   |                   | C                    | General-Voted                | 323      | Voucher  | 2,99,285  | 0                   | 0                                  | 0        | 2,99,285                   | 2,99,285        |
|                |          |  |                   |                   | Total Object Head 1: |                              |          | 8,38,513 | 0         | 0                   | 0                                  | 8,38,513 | 8,38,513                   |                 |
|                |          |  |                   | 02. Wages         | C                    | General-Voted                | 297      | Voucher  | 20,000    | 0                   | 0                                  | 0        | 20,000                     | 20,000          |
|                |          |  |                   |                   | C                    | General-Voted                | 313      | Voucher  | 2,33,400  | 0                   | 0                                  | 0        | 2,33,400                   | 2,33,400        |
|                |          |  |                   |                   | Total Object Hea     | ad 2:                        |          |          | 2,53,400  | 0                   | 0                                  | 0        | 2,53,400                   | 2,53,400        |
|                |          |  |                   |                   | Total Sub Head       | :                            |          |          | 10,91,913 | 0                   | 0                                  | 0        | 10,91,913                  | 10,91,913       |
|                |          |  |                   |                   | Total Minor Hea      | d 105:                       |          |          | 10,91,913 | 0                   | 0                                  | 0        | 10,91,913                  | 10,91,913       |
|                |          | (01) Courts Of Depu<br>Commissioner, His     | ity 0             | (01) Salaries     |                      | oted-Sixth-<br>chedule-Khasi | 289      | Voucher  | 1,18,226  | 0                   | 3,500                              | 0        | 1,14,726                   | 1,18,226        |
|                |          | Assistants.,Etc                              |                   |                   |                      | oted-Sixth-<br>chedule-Khasi | 291      | Voucher  | 5,928     | 0                   | 0                                  | 0        | 5,928                      | 5,928           |
|                |          |  |                   |                   | Total Object Hea     | nd 1:                        |          |          | 1,24,154  | 0                   | 3,500                              | 0        | 1,20,654                   | 1,24,154        |
|                |          |  |                   | 02. Wages         |                      | oted-Sixth-<br>chedule-Khasi | 312      | Voucher  | 12,060    | 0                   | 0                                  | 0        | 12,060                     | 12,060          |
|                |          |  |                   |                   | Total Object Hea     | ad 2:                        |          |          | 12,060    | 0                   | 0                                  | 0        | 12,060                     | 12,060          |
|                |          |  |                   |                   | Total Sub Head       | :                            |          |          | 1,36,214  | 0                   | 3,500                              | 0        | 1,32,714                   | 1,36,214        |
|                |          | (03) Establishment (<br>Chief Judicial Magis |                   | (01) Salaries     |                      | General-Voted                | 290      | Voucher  | 3,50,050  | 0                   | 0                                  | 0        | 3,50,050                   | 3,50,050        |
|                |          | And Other Judicial                           | ni aiC            |                   | Total Object Hea     | ad 1:                        |          |          | 3,50,050  | 0                   | 0                                  | 0        | 3,50,050                   | 3,50,050        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

504

Run Date:

| Dema  | nd:      | 04 ADMIN  | ISTRA           | TION OF JUSTIC   | E                    |                     |          |           |                            |                     |                                    |           |                            |                 |
|---|----------|---|-----------------|------------------|----------------------|---------------------|----------|-----------|----------------------------|---------------------|------------------------------------|-----------|----------------------------|-----------------|
| Depar   | tment :  | Law Departme  | nt              |                  |                      |                     |          |           |                            |                     |                                    |           |                            |                 |
| Treası  | ury      | Mawkyrwat Tro   | easury          |                  |                      |                     |          |           |                            |                     |                                    |           |                            |                 |
| D.D.O   | ). :     | 2300002 Distri  | ct And          | Session Judge Ma | wkyrwat              |                     |          |           |                            |                     |                                    |           |                            |                 |
| Month   | of Accou | nt: APR/2024  |                 |                  |                      |                     |          |           |                            |                     |                                    |           |                            |                 |
| Major Sub Mino<br>Head Major Head                 |          |   | Sub Object Head |                  | Categorised          | Plan/Non-Plan       | T.V. No. | Туре      | Gross<br>Amount            | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |           | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| Head Major<br>Head                                |          |   | Sub<br>Head     |                  | Schme                |                     |          |           | (State)                    | <i>w</i> , 220      | 8009                               | - 7610    | (as per 501)               | (A.G.))         |
| 2014 00   | ) C      | 03) Establishment Of<br>Thief Judicial Magistrate<br>and Other Judicial<br>Magistrate |                 |                  | Total Sub Hea        | ad :                |          |           | 3,50,050                   | 0                   | 0                                  | 0         | 3,50,050                   | 3,50,050        |
|   |          | _   |                 |                  | Total Minor I        | Head 108:           |          |           | 4,86,264                   | 0                   | 3,500                              | 0         | 4,82,764                   | 4,86,264        |
|   |          |   |                 |                  | Total Sub Ma         | jor Head $\theta$ : |          |           | 15,78,177                  | 0                   | 3,500                              | 0         | 15,74,677                  | 15,78,177       |
|   |          |   |                 |                  | Total Major H        | Head 2014:          |          |           | 15,78,177                  | 0                   | 3,500                              | 0         | 15,74,677                  | 15,78,177       |
| Total of Month :                                  |          |   |                 |                  |                      |                     |          | 15,78,177 | 0                          | 3,500               | 0                                  | 15,74,677 | 15,78,177                  |                 |
| Month   | of Accou | nt: MAY/2024  |                 |                  |                      |                     |          |           |                            |                     |                                    |           |                            |                 |
| Major Sub Minor Su<br>Head Major Head Hea<br>Head |          |   | Sub Obje<br>Sub | Object Head      | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type      | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |           | Net Amount<br>(as per SOP) | Gross<br>Amount |
|   |          |   | Head            |                  | Schille              |                     |          |           |                            |                     | 8009                               | - 7610    | -                          | (A.G.))         |
| 2014 00   |          | 01) District And Sessions 0   |                 | (01) Salaries    |                      | General-Voted       | 182      | Voucher   | 2,99,285                   | 0                   | 0                                  | 0         | 2,99,285                   | 2,99,285        |
|   |          | udges Including Munsif<br>Jourts Etc.,  |                 |                  |                      | General-Voted       | 21       | Voucher   | 6,792                      | 0                   | 0                                  | 0         | 6,792                      | 6,792           |
|   |          |   |                 |                  |                      | General-Voted       | 23       | Voucher   | 1,02,987                   | 0                   | 0                                  | 0         | 1,02,987                   | 1,02,987        |
|   |          |   |                 |                  |                      | General-Voted       | 25       | Voucher   | 2,01,354                   | 0                   | 0                                  | 0         | 2,01,354                   | 2,01,354        |
|   |          |   |                 |                  |                      | General-Voted       | 291      | Voucher   | 32,415                     | 0                   | 0                                  | 0         | 32,415                     | 32,415          |
|   |          |   |                 |                  |                      | General-Voted       | 369      | Voucher   | 15,120                     | 0                   | 0                                  | 0         | 15,120                     | 15,120          |
|   |          |   |                 |                  | Total Object l       | Head 1 :            |          |           | 6,57,953                   | 0                   | 0                                  | 0         | 6,57,953                   | 6,57,953        |
|   | 1 1      |   |                 | 02. Wages        |                      | General-Voted       | 20       | Voucher   | 2,53,400                   | 0                   | 0                                  | 0         | 2,53,400                   | 2,53,400        |
|   |          |   |                 | 02. Wages        |                      | General- voted      | 20       | voucher   | 2,33,400                   | V                   | V                                  | · ·       | 2,00,.00                   | =,00,.00        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

505

Run Date:

| Т.         | ,           | 04 1575   | HOLER      | ADION OF HIGH      | CE                   |                                |          |         |                 |                     |             |        |                            |                 |
|------------|-------------|---|------------|--------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|-------------|--------|----------------------------|-----------------|
| Dem        | and :       | 04 ADMIN  | NISTRA     | ATION OF JUSTIC    | CE<br>               |                                |          |         |                 |                     |             |        |                            |                 |
| Depa       | rtment      | : Law Departme  | ent        |                    |                      |                                |          |         |                 |                     |             |        |                            |                 |
| Treas      | sury        | Mawkyrwat Tı  | reasury    | ý                  |                      |                                |          |         |                 |                     |             |        |                            |                 |
| :<br>D.D.( | <b>D.</b> : | 2300002 Distr   | rict An    | nd Session Judge M |                      |                                |          |         |                 |                     |             |        |                            |                 |
| Month      | of Acc      | count: MAY/2024   |            |                    |                      |                                |          |         |                 |                     |             |        |                            |                 |
| lajor Su   | b Mine      |   | Sub<br>Sub | Object Head        | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A |        | Net Amount<br>(as per SOP) | Gros<br>Amour   |
| Head Maj   |             | u Ikau  | Head       |                    | Semme                |                                |          |         | (State)         |                     | 8009        | - 7610 |                            | ( <b>A.G.</b> ) |
| 014 00     | 105         | (01) District And Sessions<br>Judges Including Munsif<br>Courts Etc., |            |                    | Total Sub Hea        | id:                            |          |         | 9,11,353        | 0                   | 0           | 0      | 9,11,353                   | 9,11,35         |
|            |             |   |            |                    | Total Minor H        | lead 105 :                     |          |         | 9,11,353        | 0                   | 0           | 0      | 9,11,353                   | 9,11,35         |
|            | 108         | (01) Courts Of Deputy<br>Commissioner, His<br>Assistants.,Etc         | 0          | (01) Salaries      |                      | Voted-Sixth-<br>Schedule-Khasi | 22       | Voucher | 1,18,226        | 0                   | 3,500       | 0      | 1,14,726                   | 1,18,22         |
|            |             | Assistants.,Etc   |            |                    | Total Object I       | <b>Head</b> 1:                 |          |         | 1,18,226        | 0                   | 3,500       | 0      | 1,14,726                   | 1,18,22         |
|            |             |   |            | 02. Wages          |                      | Voted-Sixth-<br>Schedule-Khasi | 19       | Voucher | 12,060          | 0                   | 0           | 0      | 12,060                     | 12,06           |
|            |             |   |            |                    | Total Object I       | Head 2:                        |          |         | 12,060          | 0                   | 0           | 0      | 12,060                     | 12,06           |
|            |             |   |            |                    | Total Sub Hea        | d:                             |          |         | 1,30,286        | 0                   | 3,500       | 0      | 1,26,786                   | 1,30,28         |
|            |             | (03) Establishment Of   | 0          | (01) Salaries      |                      | General-Voted                  | 24       | Voucher | 3,50,050        | 0                   | 0           | 0      | 3,50,050                   | 3,50,05         |
|            |             | Chief Judicial Magistrate<br>And Other Judicial                       |            |                    |                      | General-Voted                  | 385      | Voucher | 17,304          | 0                   | 0           | 0      | 17,304                     | 17,30           |
|            |             | Magistrate  |            |                    | Total Object I       | Head 1 :                       |          |         | 3,67,354        | 0                   | 0           | 0      | 3,67,354                   | 3,67,35         |
|            |             |   |            | 02. Wages          |                      | General-Voted                  | 183      | Voucher | 30,000          | 0                   | 0           | 0      | 30,000                     | 30,00           |
|            |             |   |            |                    |                      | General-Voted                  | 184      | Voucher | 72,360          | 0                   | 0           | 0      | 72,360                     | 72,36           |
|            |             |   |            |                    | Total Object I       | <b>Head</b> 2:                 |          |         | 1,02,360        | 0                   | 0           | 0      | 1,02,360                   | 1,02,36         |
|            |             |   |            |                    | Total Sub Hea        | d:                             |          |         | 4,69,714        | 0                   | 0           | 0      | 4,69,714                   | 4,69,71         |
|            |             |   |            |                    | Total Minor H        | lead 108 :                     |          |         | 6,00,000        | 0                   | 3,500       | 0      | 5,96,500                   | 6,00,00         |
|            |             |   |            |                    | Total Sub Maj        | jor Head $\theta$ :            |          |         | 15,11,353       | 0                   | 3,500       | 0      | 15,07,853                  | 15,11,35        |
|            |             |   |            |                    | Total Major H        | lead 2014:                     |          |         | 15,11,353       | 0                   | 3,500       | 0      | 15,07,853                  | 15,11,35        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

506

Run Date:

| Dema                   | nd :    | 04 ADMI                                    | NISTR <i>A</i> | ATION OF JUSTICE     | E                    |                                |          |         |                 |                     |                          |        |                            |                 |
|------------------------|---------|--|----------------|----------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depar                  | tment : | Law Departn                                | nent           |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Treası                 | ury     | Mawkyrwat 7                                | Γreasury       |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| D.D.O                  | ). :    | 2300002 Dis                                | trict And      | d Session Judge May  | vkyrwat              |                                |          |         |                 |                     |                          |        |                            |                 |
| Month                  | of Acco | unt: MAY/2024                              |                |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Major Sub<br>Head Majo |         |  | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amour  |
| Head Majo              |         | iicau                                      | Head           |                      | Schille              |                                |          |         | (State)         |                     | 8009                     | - 7610 | _                          | ( <b>A.G.</b> ) |
|                        |         |  |                |                      | Total of Mont        | h :                            |          |         | 15,11,353       | 0                   | 3,500                    | 0      | 15,07,853                  | 15,11,35        |
| Month                  | of Acco | unt: JUN/2024                              |                |                      |                      |                                |          |         |                 |                     |                          |        |                            |                 |
| Major Sub<br>Head Majo |         |  | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G    |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
| Head                   |         | 11044                                      | Head           |                      | Semile               |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)          |
| 2014 00                | 105     | (01) District And Session                  | as O           | (01) Salaries        |                      | General-Voted                  | 51       | Voucher | 2,99,285        | 0                   | 0                        | 0      | 2,99,285                   | 2,99,28         |
|                        |         | Judges Including Munsif Courts Etc.,       |                |                      |                      | General-Voted                  | 53       | Voucher | 45,479          | 0                   | 0                        | 0      | 45,479                     | 45,47           |
|                        |         | ,  |                |                      |                      | General-Voted                  | 55       | Voucher | 1,36,520        | 0                   | 0                        | 0      | 1,36,520                   | 1,36,520        |
|                        |         |  |                |                      | Total Object I       | Head 1:                        |          |         | 4,81,284        | . 0                 | 0                        | 0      | 4,81,284                   | 4,81,28         |
|                        |         |  |                | 02. Wages            |                      | General-Voted                  | 169      | Voucher | 2,53,400        | 0                   | 0                        | 0      | 2,53,400                   | 2,53,40         |
|                        |         |  |                |                      | Total Object I       | Head 2 :                       |          |         | 2,53,400        | 0                   | 0                        | 0      | 2,53,400                   | 2,53,40         |
|                        |         |  |                | (13) Office Expenses |                      | General-Voted                  | 223      | Voucher | 1,700           | 0                   | 0                        | 0      | 1,700                      | 1,70            |
|                        |         |  |                |                      | Total Object I       | Head 13:                       |          |         | 1,700           | 0                   | 0                        | 0      | 1,700                      | 1,70            |
|                        |         |  |                |                      | Total Sub Hea        | ıd:                            |          |         | 7,36,384        | . 0                 | 0                        | 0      | 7,36,384                   | 7,36,38         |
|                        |         |  |                |                      | Total Minor H        | <b>lead</b> 105 :              |          |         | 7,36,384        | 0                   | 0                        | 0      | 7,36,384                   | 7,36,38         |
|                        | 108     | (01) Courts Of Deputy<br>Commissioner, His | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 56       | Voucher | 1,18,226        | 0                   | 3,500                    | 0      | 1,14,726                   | 1,18,22         |
|                        |         | Assistants.,Etc                            |                |                      | Total Object I       | Head 1:                        |          |         | 1,18,226        | 0                   | 3,500                    | 0      | 1,14,726                   | 1,18,22         |
|                        |         |  |                | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Khasi | 168      | Voucher | 12,060          | 0                   | 0                        | 0      | 12,060                     | 12,06           |
|                        |         |  |                |                      | Total Object I       | Head 2 :                       |          |         | 12,060          | 0                   | 0                        | 0      | 12,060                     | 12,06           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

507

Run Date:

| D    | emar   | nd:             | 04 ADMII  | NISTRA     | ATION OF JUSTICE     | E                    |                                |          |         |           |                     |                          |        |                            |                 |
|------|--------|-----------------|---|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | ment :          | Law Departm                                       | nent       |                      |                      |                                |          |         |           |                     |                          |        |                            |                 |
| T    | reasu  | ry              | Mawkyrwat T                                       | reasury    |                      |                      |                                |          |         |           |                     |                          |        |                            |                 |
| D    | .D.O.  | :               | 2300002 Dis                                       | trict And  | d Session Judge May  | vkyrwat              |                                |          |         |           |                     |                          |        |                            |                 |
| Mo   | onth o | of Accou        | int: JUN/2024                                     |            |                      |                      |                                |          |         |           |                     |                          |        |                            |                 |
|      |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |   | Head       |                      | S <b></b>            |                                |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     |                 | Commissioner, His                                 | 0          | (11) Travel Expenses |                      | Voted-Sixth-<br>Schedule-Khasi | 257      | Voucher | 4,320     | 0                   | 0                        | 0      | 4,320                      | 4,320           |
|      |        | A               | Assistants.,Etc                                   |            |                      |                      | Voted-Sixth-<br>Schedule-Khasi | 259      | Voucher | 32,080    | 0                   | 0                        | 0      | 32,080                     | 32,080          |
|      |        |                 |   |            |                      | Total Object I       | Head 11 :                      |          |         | 36,400    | 0                   | 0                        | 0      | 36,400                     | 36,400          |
|      |        |                 |   |            |                      | Total Sub Hea        | ıd:                            |          |         | 1,66,686  | 0                   | 3,500                    | 0      | 1,63,186                   | 1,66,686        |
|      |        |                 | 03) Establishment Of<br>Chief Judicial Magistrate | 0          | (01) Salaries        |                      | General-Voted                  | 52       | Voucher | 3,50,050  | 0                   | 0                        | 0      | 3,50,050                   | 3,50,050        |
|      |        |                 | And Other Judicial                                |            |                      | Total Object I       | Head 1:                        |          |         | 3,50,050  | 0                   | 0                        | 0      | 3,50,050                   | 3,50,050        |
|      |        | ı               | Magistrate  |            | 02. Wages            |                      | General-Voted                  | 222      | Voucher | 39,120    | 0                   | 0                        | 0      | 39,120                     | 39,120          |
|      |        |                 |   |            |                      | Total Object I       | Head 2 :                       |          |         | 39,120    | 0                   | 0                        | 0      | 39,120                     | 39,120          |
|      |        |                 |   |            |                      | Total Sub Hea        | ıd:                            |          |         | 3,89,170  | 0                   | 0                        | 0      | 3,89,170                   | 3,89,170        |
|      |        |                 |   |            |                      | Total Minor H        | lead 108 :                     |          |         | 5,55,856  | 0                   | 3,500                    | 0      | 5,52,356                   | 5,55,856        |
|      |        |                 |   |            |                      | Total Sub Ma         | jor Head $\theta$ :            |          |         | 12,92,240 | 0                   | 3,500                    | 0      | 12,88,740                  | 12,92,240       |
|      |        |                 |   |            |                      | Total Major H        | <b>Iead</b> 2014:              |          |         | 12,92,240 | 0                   | 3,500                    | 0      | 12,88,740                  | 12,92,240       |
|      |        |                 |   |            |                      | Total of Mont        | h :                            |          |         | 12,92,240 | 0                   | 3,500                    | 0      | 12,88,740                  | 12,92,240       |
| Mo   | onth o | of Accou        | int: JUL/2024                                     |            |                      |                      |                                |          |         |           |                     |                          |        |                            |                 |
| _    |        | Minor<br>r Head |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |                 |   | Head       |                      | -                    |                                |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 105             | 01) District And Session                          | s 0        | (01) Salaries        |                      | General-Voted                  | 138      | Voucher | 3,07,790  | 0                   | 0                        | 0      | 3,07,790                   | 3,07,790        |
| -    |        |                 |   |            | -                    |                      |                                |          |         |           |                     |                          |        | *                          |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

508

Run Date:

| Dema                   | and:    | 04 ADI  | MINISTRA     | ATION OF JUSTICE     | Ε                    |                                |          |         |           |                     |                          |        |                            |                |
|------------------------|---------|---|--------------|----------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Depar                  | tment : | Law Depa  | rtment       |                      |                      |                                |          |         |           |                     |                          |        |                            |                |
| Treasi                 | ury     | Mawkyrwa  | t Treasury   |                      |                      |                                |          |         |           |                     |                          |        |                            |                |
| D.D.O                  | ). :    | 2300002 I                                       | District And | d Session Judge May  | wkyrwat              |                                |          |         |           |                     |                          |        |                            |                |
| Month                  | of Acco | unt: JUL/2024                                   |              |                      |                      |                                |          |         |           |                     |                          |        |                            |                |
| Major Sub<br>Head Majo |         |   | Sub<br>Sub   | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                    |         |   | Head         |                      | 2                    |                                |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00                |         | (01) District And Sess                          |              | (01) Salaries        |                      | General-Voted                  | 160      | Voucher | 48,617    | 0                   | 0                        | 0      | 48,617                     | 48,617         |
|                        |         | Judges Including Mun<br>Courts Etc.,            | sif          |                      |                      | General-Voted                  | 163      | Voucher | 1,02,987  | 0                   | 0                        | 0      | 1,02,987                   | 1,02,987       |
|                        |         | Courts Etc.,                                    |              |                      |                      | General-Voted                  | 165      | Voucher | 32,415    | 0                   | 0                        | 0      | 32,415                     | 32,415         |
|                        |         |   |              |                      |                      | General-Voted                  | 402      | Voucher | 3,97,558  | 0                   | 0                        | 0      | 3,97,558                   | 3,97,558       |
|                        |         |   |              |                      | Total Object H       | lead 1 :                       |          |         | 8,89,367  | 0                   | 0                        | 0      | 8,89,367                   | 8,89,367       |
|                        |         |   |              | 02. Wages            |                      | General-Voted                  | 170      | Voucher | 2,53,400  | 0                   | 0                        | 0      | 2,53,400                   | 2,53,400       |
|                        |         |   |              |                      | Total Object H       | lead 2 :                       |          |         | 2,53,400  | 0                   | 0                        | 0      | 2,53,400                   | 2,53,400       |
|                        |         |   |              | (13) Office Expenses |                      | General-Voted                  | 256      | Voucher | 5,700     | 0                   | 0                        | 0      | 5,700                      | 5,700          |
|                        |         |   |              |                      | Total Object H       | lead 13 :                      |          |         | 5,700     | 0                   | 0                        | 0      | 5,700                      | 5,700          |
|                        |         |   |              |                      | Total Sub Hea        | d :                            |          |         | 11,48,467 | 0                   | 0                        | 0      | 11,48,467                  | 11,48,467      |
|                        |         |   |              |                      | Total Minor H        | ead 105:                       |          |         | 11,48,467 | 0                   | 0                        | 0      | 11,48,467                  | 11,48,467      |
|                        |         | (01) Courts Of Deputy<br>Commissioner, His      | 0            | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 167      | Voucher | 1,18,226  | 0                   | 6,000                    | 0      | 1,12,226                   | 1,18,226       |
|                        |         | Assistants.,Etc                                 |              |                      | Total Object H       | lead 1 :                       |          |         | 1,18,226  | 0                   | 6,000                    | 0      | 1,12,226                   | 1,18,226       |
|                        |         |   |              | 02. Wages            | -                    | Voted-Sixth-<br>Schedule-Khasi | 173      | Voucher | 11,658    | 0                   | 0                        | 0      | 11,658                     | 11,658         |
|                        |         |   |              |                      | Total Object H       | lead 2 :                       |          |         | 11,658    | 0                   | 0                        | 0      | 11,658                     | 11,658         |
|                        |         |   |              |                      | Total Sub Hea        | d :                            |          |         | 1,29,884  | 0                   | 6,000                    | 0      | 1,23,884                   | 1,29,884       |
|                        |         | (03) Establishment Of<br>Chief Judicial Magistr |              | (01) Salaries        |                      | General-Voted                  | 137      | Voucher | 3,50,050  | 0                   | 0                        | 0      | 3,50,050                   | 3,50,050       |
|                        |         | And Other Judicial                              | aic          |                      | Total Object H       | lead 1 :                       |          |         | 3,50,050  | 0                   | 0                        | 0      | 3,50,050                   | 3,50,050       |
|                        |         | Magistrate                                      |              | 02. Wages            |                      | General-Voted                  | 169      | Voucher | 43,416    | 0                   | 0                        | 0      | 43,416                     | 43,416         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

509

Run Date:

| D      | eman  | ıd :          | 04 ADMIN                                      | ISTRA              | ATION OF JUSTICE     | E                    |                     |          |         |                            |                     |                         |        |                            |                            |
|--------|-------|---------------|---|--------------------|----------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|-------------------------|--------|----------------------------|----------------------------|
| De     | epart | ment :        | Law Departme                                  | ent                |                      |                      |                     |          |         |                            |                     |                         |        |                            |                            |
| Tr     | easu  | ry            | Mawkyrwat Tr                                  | easury             |                      |                      |                     |          |         |                            |                     |                         |        |                            |                            |
| D.     | D.O.  | :             | 2300002 Distr                                 | ict And            | d Session Judge Mav  | vkyrwat              |                     |          |         |                            |                     |                         |        |                            |                            |
| Mo     | nth o | f Accou       | nt: JUL/2024                                  |                    |                      |                      |                     |          |         |                            |                     |                         |        |                            |                            |
|        |       | Minor<br>Head |   | Sub<br>Sub         | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount            |
|        | Head  |               |   | Head               |                      | Semile               |                     |          |         | (State)                    |                     | 8009                    | - 7610 |                            | (A.G.))                    |
| 2014   | 00    | I I           | 3) Establishment Of                           | )                  | 02. Wages            |                      | General-Voted       | 172      | Voucher | 38,718                     | 0                   | 0                       | 0      | 38,718                     | 38,718                     |
|        |       | Aı            | hief Judicial Magistrate<br>nd Other Judicial |                    |                      | Total Object H       | Head 2:             |          |         | 82,134                     | 0                   | 0                       | 0      | 82,134                     | 82,134                     |
|        |       | M             | lagistrate                                    |                    |                      | Total Sub Hea        | ıd:                 |          |         | 4,32,184                   | 0                   | 0                       | 0      | 4,32,184                   | 4,32,184                   |
|        |       |               |   |                    |                      | Total Minor H        | lead 108 :          |          |         | 5,62,068                   | 0                   | 6,000                   | 0      | 5,56,068                   | 5,62,068                   |
|        |       |               |   |                    |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 17,10,535                  | 0                   | 6,000                   | 0      | 17,04,535                  | 17,10,535                  |
|        |       |               |   |                    |                      | Total Major H        | lead 2014:          |          |         | 17,10,535                  | 0                   | 6,000                   | 0      | 17,04,535                  | 17,10,535                  |
|        |       |               |   |                    |                      | Total of Montl       | h :                 |          |         | 17,10,535                  | 0                   | 6,000                   | 0      | 17,04,535                  | 17,10,535                  |
| Mo     | nth o | f Accou       | nt: AUG/2024                                  |                    |                      |                      |                     |          |         |                            |                     |                         |        |                            |                            |
| Head N |       | Minor<br>Head | Head  | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | (as per A.G<br>8009     |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014   | 00    |               | 1) District And Sessions                      | )                  | (01) Salaries        |                      | General-Voted       | 86       | Voucher | 3,35,299                   | 0                   | 0                       | 0      | 3,35,299                   | 3,35,299                   |
|        |       |               | dges Including Munsif<br>ourts Etc.,          |                    |                      |                      | General-Voted       | 88       | Voucher | 3,07,790                   | 0                   | 0                       | 0      | 3,07,790                   | 3,07,790                   |
|        |       |               |   |                    |                      | Total Object H       | Head 1:             |          |         | 6,43,089                   | 0                   | 0                       | 0      | 6,43,089                   | 6,43,089                   |
|        |       |               |   |                    | 02. Wages            |                      | General-Voted       | 83       | Voucher | 2,86,040                   | 0                   | 0                       | 0      | 2,86,040                   | 2,86,040                   |
|        |       |               |   |                    |                      | Total Object H       | Head 2 :            |          |         | 2,86,040                   | 0                   | 0                       | 0      | 2,86,040                   | 2,86,040                   |
|        |       |               |   |                    | (13) Office Expenses |                      | General-Voted       | 371      | Voucher | 4,402                      | 0                   | 0                       | 0      | 4,402                      | 4,402                      |
|        |       |               |   |                    |                      | Total Object H       | Head 13:            |          |         | 4,402                      | 0                   | 0                       | 0      | 4,402                      | 4,402                      |
| 1      |       | 1             |   |                    |                      | Total Sub Hea        |                     |          |         |                            |                     |                         |        |                            |                            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

510

Run Date:

| Dema                   | ind:         | 04 ADMIN  | NISTR A    | ATION OF JUSTICE     | E                    |                                |          |         |           |                     |                          |        |                            | -             |
|------------------------|--------------|---|------------|----------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|---------------|
| Depar                  | tment :      | Law Departm   | ent        |                      |                      |                                |          |         |           |                     |                          |        |                            |               |
| Treas                  | ury          | Mawkyrwat T   | reasury    |                      |                      |                                |          |         |           |                     |                          |        |                            |               |
| <b>D.D.</b> O          | ) <b>.</b> : | 2300002 Dist  | rict An    | d Session Judge May  | wkyrwat              |                                |          |         |           |                     |                          |        |                            |               |
| Month                  | of Accou     | unt: AUG/2024   |            |                      |                      |                                |          |         |           |                     |                          |        |                            |               |
| Major Sub<br>Head Majo |              |   | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gros<br>Amour |
| Hea                    |              |   | Head       |                      |                      |                                |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)        |
| 2014 00                | 105          |   |            |                      | Total Minor Ho       | ead 105 :                      |          |         | 9,33,531  | 0                   | 0                        | 0      | 9,33,531                   | 9,33,53       |
|                        |              | (01) Courts Of Deputy<br>Commissioner, His<br>Assistants.,Etc | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 85       | Voucher | 1,21,647  | 0                   | 6,000                    | 0      | 1,15,647                   | 1,21,64       |
|                        |              | Assistants.,Etc   |            |                      | Total Object H       | ead 1 :                        |          |         | 1,21,647  | 0                   | 6,000                    | 0      | 1,15,647                   | 1,21,64       |
|                        |              |   |            | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Khasi | 81       | Voucher | 12,510    | 0                   | 0                        | 0      | 12,510                     | 12,510        |
|                        |              |   |            |                      | Total Object H       | ead 2:                         |          |         | 12,510    | 0                   | 0                        | 0      | 12,510                     | 12,51         |
|                        |              |   |            | 23. Cost Of Ration   |                      | Voted-Sixth-<br>Schedule-Khasi | 372      | Voucher | 7,800     | 0                   | 0                        | 0      | 7,800                      | 7,800         |
|                        |              |   |            |                      | Total Object H       | ead 23:                        |          |         | 7,800     | 0                   | 0                        | 0      | 7,800                      | 7,800         |
|                        |              |   |            |                      | Total Sub Head       | l :                            |          |         | 1,41,957  | 0                   | 6,000                    | 0      | 1,35,957                   | 1,41,95       |
|                        |              | (03) Establishment Of<br>Chief Judicial Magistrate            | 0          | (01) Salaries        |                      | General-Voted                  | 87       | Voucher | 3,53,995  | 0                   | 0                        | 0      | 3,53,995                   | 3,53,99       |
|                        | A            | And Other Judicial  |            |                      | Total Object H       | ead 1:                         |          |         | 3,53,995  | 0                   | 0                        | 0      | 3,53,995                   | 3,53,99       |
|                        |              | Magistrate  |            | 02. Wages            |                      | General-Voted                  | 84       | Voucher | 50,784    | 0                   | 0                        | 0      | 50,784                     | 50,784        |
|                        |              |   |            |                      | Total Object H       | ead 2:                         |          |         | 50,784    | 0                   | 0                        | 0      | 50,784                     | 50,784        |
|                        |              |   |            | (11) Travel Expenses |                      | General-Voted                  | 407      | Voucher | 4,500     | 0                   | 0                        | 0      | 4,500                      | 4,500         |
|                        |              |   |            |                      | Total Object H       | ead 11:                        |          |         | 4,500     | 0                   | 0                        | 0      | 4,500                      | 4,500         |
|                        |              |   |            |                      | Total Sub Head       | d :                            |          |         | 4,09,279  | 0                   | 0                        | 0      | 4,09,279                   | 4,09,279      |
|                        |              |   |            |                      | Total Minor Ho       | ead 108:                       |          |         | 5,51,236  | 0                   | 6,000                    | 0      | 5,45,236                   | 5,51,230      |
|                        |              |   |            |                      | Total Sub Majo       | or Head 0:                     |          |         | 14,84,767 | 0                   | 6,000                    | 0      | 14,78,767                  | 14,84,76      |
|                        |              |   |            |                      | Total Major Ho       | ead 2014:                      |          |         | 14,84,767 | 0                   | 6,000                    | 0      | 14,78,767                  | 14,84,76      |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

511

| Dema                  | and :    | 04 ADMIN                                   | NISTR A    | ATION OF JUSTIC   | Œ                    |                                |          |         |           |                     |                          |        |                            |                |
|-----------------------|----------|--|------------|-------------------|----------------------|--------------------------------|----------|---------|-----------|---------------------|--------------------------|--------|----------------------------|----------------|
| Depar                 | rtment : | Law Departm                                | ent        |                   |                      |                                |          |         |           |                     |                          |        |                            |                |
| Treas                 | sury     | Mawkyrwat T                                | reasury    | ,                 |                      |                                |          |         |           |                     |                          |        |                            |                |
|                       | D. :     | 2300002 Dist                               | rict An    | d Session Judge M | awkyrwat             |                                |          |         |           |                     |                          |        |                            |                |
| Month                 | of Acco  | ount: AUG/2024                             |            |                   |                      |                                |          |         |           |                     |                          |        |                            |                |
| Major Sul<br>Head Maj | b Mino   | r Sub                                      | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                   |          | - IIcuu                                    | Head       |                   | Semire               |                                |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
|                       |          |  |            |                   | Total of Mont        | h :                            |          |         | 14,84,767 | 0                   | 6,000                    | 0      | 14,78,767                  | 14,84,76       |
| Month                 | of Acco  | ount: SEP/2024                             |            |                   |                      |                                |          |         |           |                     |                          |        |                            |                |
| Major Sul<br>Head Maj |          |  | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Hea                   |          |  | Head       |                   |                      |                                |          |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00               | 105      | (01) District And Sessions                 | 0          | (01) Salaries     |                      | General-Voted                  | 149      | Voucher | 3,38,899  | 0                   | 0                        | 0      | 3,38,899                   | 3,38,899       |
|                       |          | Judges Including Munsif<br>Courts Etc.,    |            |                   |                      | General-Voted                  | 150      | Voucher | 3,07,790  | 0                   | 0                        | 0      | 3,07,790                   | 3,07,790       |
|                       |          |  |            |                   | Total Object I       | Head 1:                        |          |         | 6,46,689  | 0                   | 0                        | 0      | 6,46,689                   | 6,46,689       |
|                       |          |  |            | 02. Wages         |                      | General-Voted                  | 145      | Voucher | 2,61,560  | 0                   | 0                        | 0      | 2,61,560                   | 2,61,560       |
|                       |          |  |            |                   | Total Object I       | Head 2:                        |          |         | 2,61,560  | 0                   | 0                        | 0      | 2,61,560                   | 2,61,560       |
|                       |          |  |            |                   | Total Sub Hea        | ad :                           |          |         | 9,08,249  | 0                   | 0                        | 0      | 9,08,249                   | 9,08,249       |
|                       |          |  |            |                   | Total Minor H        | <b>Head</b> 105:               |          |         | 9,08,249  | 0                   | 0                        | 0      | 9,08,249                   | 9,08,249       |
|                       | 108      | (01) Courts Of Deputy<br>Commissioner, His | 0          | (01) Salaries     |                      | Voted-Sixth-<br>Schedule-Khasi | 148      | Voucher | 1,21,647  | 0                   | 6,000                    | 0      | 1,15,647                   | 1,21,64        |
|                       |          | Assistants.,Etc                            |            |                   | Total Object I       | Head 1 :                       |          |         | 1,21,647  | 0                   | 6,000                    | 0      | 1,15,647                   | 1,21,64        |
|                       |          |  |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Khasi | 139      | Voucher | 12,510    | 0                   | 0                        | 0      | 12,510                     | 12,510         |
|                       |          |  |            |                   | Total Object I       | Head 2:                        |          |         | 12,510    | 0                   | 0                        | 0      | 12,510                     | 12,51          |
|                       |          |  |            |                   | Total Sub Hea        | nd:                            |          |         | 1,34,157  | 0                   | 6,000                    | 0      | 1,28,157                   | 1,34,15        |
|                       |          |  | 0          | (01) Salaries     |                      | General-Voted                  | 151      | Voucher | 3,53,995  | 0                   | 0                        | 0      | 3,53,995                   | 3,53,995       |
|                       |          | Chief Judicial Magistrate                  |            |                   |                      | General-Voted                  | 253      | Voucher | 20,339    | 0                   | 0                        | 0      | 20,339                     | 20,339         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

512

| I    | Demai        | nd:     | 04 ADMIN  | IISTR <i>A</i> | ATION OF JUSTIC    | E                     |                     |          |         |                 |                     |                          |        |                            |                 |
|------|--------------|---------|---|----------------|--------------------|-----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
|      | enart        | ment :  | Law Departme                                    | ent            |                    |                       |                     |          |         |                 |                     |                          |        |                            |                 |
|      |              |         |   |                |                    |                       |                     |          |         |                 |                     |                          |        |                            |                 |
| -    | reasu        |         | Mawkyrwat Tı                                    |                |                    |                       |                     |          |         |                 |                     |                          |        |                            |                 |
| D    | .D.O.        | :       | 2300002 Distr                                   | rict And       | d Session Judge Ma | ıwkyrwat              |                     |          |         |                 |                     |                          |        |                            |                 |
| Mo   | onth (       | of Acco | ount: SEP/2024                                  |                |                    |                       |                     |          |         |                 |                     |                          |        |                            |                 |
|      |              |         | r Sub   |                | Object Head        | Categorised           | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Majo<br>Head |         | l Head  | Sub<br>Head    |                    | Schme                 |                     |          |         | (State)         | by DDO              |                          | - 7610 | (as per SOr)               | (A.G.))         |
| 2014 | 00           | 108     |   | 0              | (01) Salaries      | Total Object I        | Head 1:             |          |         | 3,74,334        | 0                   | 0                        | 0      | 3,74,334                   | 3,74,334        |
|      |              |         | Chief Judicial Magistrate<br>And Other Judicial |                | 02. Wages          |                       | General-Voted       | 142      | Voucher | 50,874          | 0                   | 0                        | 0      | 50,874                     | 50,874          |
|      |              |         | Magistrate                                      |                |                    | Total Object <b>F</b> | <b>Iead</b> 2:      |          |         | 50,874          | 0                   | 0                        | 0      | 50,874                     | 50,874          |
|      |              |         |   |                |                    | Total Sub Hea         | d:                  |          |         | 4,25,208        | 0                   | 0                        | 0      | 4,25,208                   | 4,25,208        |
|      |              |         |   |                |                    | Total Minor H         | lead 108 :          |          |         | 5,59,365        | 0                   | 6,000                    | 0      | 5,53,365                   | 5,59,365        |
|      |              |         |   |                |                    | Total Sub Maj         | jor Head $\theta$ : |          |         | 14,67,614       | 0                   | 6,000                    | 0      | 14,61,614                  | 14,67,614       |
|      |              |         |   |                |                    | Total Major H         | lead 2014:          |          |         | 14,67,614       | 0                   | 6,000                    | 0      | 14,61,614                  | 14,67,614       |
|      |              |         |   |                |                    | Total of Mont         | h :                 |          |         | 14,67,614       | 0                   | 6,000                    | 0      | 14,61,614                  | 14,67,614       |
| Mo   | onth (       | of Acco | ount: OCT/2024                                  |                |                    |                       |                     |          |         |                 |                     |                          |        |                            |                 |
|      |              |         | r Sub<br>l Head                                 | Sub<br>Sub     | Object Head        | Categorised<br>Schme  | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head         |         | i iicau   | Head           |                    | Schine                |                     |          |         | (State)         | -                   | 8009                     | - 7610 | _                          | (A.G.))         |
| 2014 | 00           | 105     | (01) District And Sessions                      | 0              | (01) Salaries      |                       | General-Voted       | 185      | Voucher | 3,21,474        | 0                   | 0                        | 0      | 3,21,474                   | 3,21,474        |
|      |              |         | Judges Including Munsif<br>Courts Etc.,         |                |                    |                       | General-Voted       | 26       | Voucher | 31,297          | 0                   | 0                        | 0      | 31,297                     | 31,297          |
|      |              |         |   |                |                    |                       | General-Voted       | 268      | Voucher | 1,118           | 0                   | 0                        | 0      | 1,118                      | 1,118           |
|      |              |         |   |                |                    |                       | General-Voted       | 360      | Voucher | 97,234          | 0                   | 0                        | 0      | 97,234                     | 97,234          |
|      |              |         |   |                |                    |                       | General-Voted       | 63       | Voucher | 3,01,766        | 0                   | 0                        | 0      | 3,01,766                   | 3,01,766        |
|      |              |         |   |                |                    | Total Object I        | Iead <i>1 :</i>     |          |         | 7,52,889        | 0                   | 0                        | 0      | 7,52,889                   | 7,52,889        |
|      |              |         |   |                | 02. Wages          |                       | General-Voted       | 6        | Voucher | 2,34,788        | 0                   | 0                        | 0      | 2,34,788                   | 2,34,788        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

513

|      | Demai   | nd:            | 04 ADMIN  | NISTRA             | TION OF JUSTICE      | ]                    |                                |          |         |                            |                     |                                    |   |                            |                          |
|------|---------|----------------|---|--------------------|----------------------|----------------------|--------------------------------|----------|---------|----------------------------|---------------------|------------------------------------|---|----------------------------|--------------------------|
| ]    | Depart  | ment :         | Law Departm   | ent                |                      |                      |                                |          |         |                            |                     |                                    |   |                            |                          |
| -    | Treasu  | ry             | Mawkyrwat Ti  | reasury            |                      |                      |                                |          |         |                            |                     |                                    |   |                            |                          |
| i    | D.D.O.  | :              | 2300002 Distr   | rict And           | Session Judge Mav    | vkyrwat              |                                |          |         |                            |                     |                                    |   |                            |                          |
|      | lonth o | of Acco        | ount: OCT/2024  |                    |                      |                      |                                |          |         |                            |                     |                                    |   |                            |                          |
| Majo | r Sub   | Mino<br>r Head | r Sub<br>Head   | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction And (as per A.G. As 8009 |   | Net Amount<br>(as per SOP) | Gross<br>Amoun<br>(A.G.) |
| 2014 | 00      | 105            | (01) District And Sessions                                  | 0                  | 02. Wages            | Total Object He      | ead 2:                         |          |         | 2,34,788                   | 0                   | 0                                  | 0 | 2,34,788                   | 2,34,788                 |
|      |         |                | Judges Including Munsif<br>Courts Etc.,                     |                    | (11) Travel Expenses | -                    | General-Voted                  | 236      | Voucher | 2,360                      | 0                   | 0                                  | 0 | 2,360                      | 2,360                    |
|      |         |                |   |                    |                      | Total Object He      | ad 11:                         |          |         | 2,360                      | 0                   | 0                                  | 0 | 2,360                      | 2,360                    |
|      |         |                |   |                    | (13) Office Expenses |                      | Voted-Sixth-<br>Schedule-Khasi | 250      | Voucher | 4,45,000                   | 0                   | 0                                  | 0 | 4,45,000                   | 4,45,000                 |
|      |         |                |   |                    |                      | Total Object He      | ad 13:                         |          |         | 4,45,000                   | 0                   | 0                                  | 0 | 4,45,000                   | 4,45,000                 |
|      |         |                |   |                    |                      | Total Sub Head       | :                              |          |         | 14,35,037                  | 0                   | 0                                  | 0 | 14,35,037                  | 14,35,037                |
|      |         |                |   |                    |                      | Total Minor He       | ad 105 :                       |          |         | 14,35,037                  | 0                   | 0                                  | 0 | 14,35,037                  | 14,35,037                |
|      |         |                | (01) Courts Of Deputy<br>Commissioner, His<br>AssistantsEtc | 0                  | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Khasi | 62       | Voucher | 1,21,647                   | 0                   | 6,000                              | 0 | 1,15,647                   | 1,21,647                 |
|      |         |                | Assistants.,Etc   |                    |                      | Total Object He      | ad 1:                          |          |         | 1,21,647                   | 0                   | 6,000                              | 0 | 1,15,647                   | 1,21,647                 |
|      |         |                |   |                    | 02. Wages            |                      | Voted-Sixth-<br>Schedule-Khasi | 4        | Voucher | 11,676                     | 0                   | 0                                  | 0 | 11,676                     | 11,676                   |
|      |         |                |   |                    |                      | Total Object He      | ad 2:                          |          |         | 11,676                     | 0                   | 0                                  | 0 | 11,676                     | 11,676                   |
|      |         |                |   |                    |                      | Total Sub Head       | :                              |          |         | 1,33,323                   | 0                   | 6,000                              | 0 | 1,27,323                   | 1,33,323                 |
|      |         |                | (03) Establishment Of                                       | 0                  | (01) Salaries        |                      | General-Voted                  | 184      | Voucher | 3,76,334                   | 0                   | 0                                  | 0 | 3,76,334                   | 3,76,334                 |
|      |         |                | Chief Judicial Magistrate<br>And Other Judicial             |                    |                      | Total Object He      | ead 1:                         |          |         | 3,76,334                   | 0                   | 0                                  | 0 | 3,76,334                   | 3,76,334                 |
|      |         |                | Magistrate  |                    | 02. Wages            |                      | General-Voted                  | 5        | Voucher | 50,040                     | 0                   | 0                                  | 0 | 50,040                     | 50,040                   |
|      |         |                |   |                    |                      | Total Object He      | ad 2:                          |          |         | 50,040                     | 0                   | 0                                  | 0 | 50,040                     | 50,040                   |
|      |         |                |   |                    | (11) Travel Expenses | 1                    | General-Voted                  | 237      | Voucher | 2,840                      | 0                   | 0                                  | 0 | 2,840                      | 2,840                    |
|      |         |                |   |                    |                      | •                    | General-Voted                  | 238      | Voucher | 36,149                     | 0                   | 0                                  | 0 | 36,149                     | 36,149                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

514

Run Date:

| D     | eman   | nd:             | 04 ADMIN  | IISTR <i>A</i> | ATION OF JUSTICE     | E                    |                     |          |         |                 |                     |                          |        |                            |                  |
|-------|--------|-----------------|---|----------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| D     | epartı | ment:           | Law Departme  | ent            |                      |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| T     | reasu  | ry              | Mawkyrwat Tr  | easury         |                      |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| D     | .D.O.  | :               | 2300002 Distr   | rict An        | d Session Judge Maw  | vkyrwat              |                     |          |         |                 |                     |                          |        |                            |                  |
| Mo    | onth o | of Accou        | int: OCT/2024   |                |                      |                      |                     |          |         |                 |                     |                          |        |                            |                  |
| Major | Sub    | Minor<br>r Head | Sub   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|       | Head   |                 |   | Head           |                      | Schine               |                     |          |         | (State)         | •                   | 8009                     | - 7610 | •                          | (A.G.))          |
| 2014  | 00     |                 | /   | 0              | (11) Travel Expenses | Total Object 1       | Head 11:            |          |         | 38,989          | 0                   | 0                        | 0      | 38,989                     | 38,989           |
|       |        |                 | Chief Judicial Magistrate<br>And Other Judicial<br>Magistrate |                |                      | Total Sub Hea        | ad :                |          |         | 4,65,363        | 0                   | 0                        | 0      | 4,65,363                   | 4,65,363         |
|       |        |                 |   |                |                      | Total Minor I        | Head 108:           |          |         | 5,98,686        | 0                   | 6,000                    | 0      | 5,92,686                   | 5,98,686         |
|       |        |                 |   |                |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 20,33,723       | 0                   | 6,000                    | 0      | 20,27,723                  | 20,33,723        |
|       |        |                 |   |                |                      | Total Major I        | Head 2014:          |          |         | 20,33,723       | 0                   | 6,000                    | 0      | 20,27,723                  | 20,33,723        |
|       |        |                 |   |                |                      | Total of Mont        | th:                 |          |         | 20,33,723       | 0                   | 6,000                    | 0      | 20,27,723                  | 20,33,723        |
| Mo    | onth o | of Accou        | int: NOV/2024   |                |                      |                      |                     |          |         |                 |                     |                          |        |                            |                  |
|       |        | Minor<br>r Head |   | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount (as per SOP)    | Gross<br>Amount  |
|       | Head   |                 |   | Head           |                      | Schnie               |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014  | 00     |                 | 01) District And Sessions                                     | 0              | (01) Salaries        |                      | General-Voted       | 105      | Voucher | 3,35,299        | 0                   | 0                        | 0      | 3,35,299                   | 3,35,299         |
|       |        | 1 1             | udges Including Munsif Courts Etc.,                           |                |                      |                      | General-Voted       | 132      | Voucher | 3,37,074        | 0                   | 0                        | 0      | 3,37,074                   | 3,37,074         |
|       |        |                 |   |                |                      |                      | General-Voted       | 226      | Voucher | 3,87,567        | 0                   | 0                        | 0      | 3,87,567                   | 3,87,567         |
|       |        |                 |   |                |                      |                      | General-Voted       | 227      | Voucher | 13,23,183       | 0                   | 0                        | 0      | 13,23,183                  | 13,23,183        |
|       |        |                 |   |                |                      |                      | General-Voted       | 320      | Voucher | 99,052          | 0                   | 0                        | 0      | 99,052                     | 99,052           |
|       |        |                 |   |                |                      | Total Object 1       | Head 1:             |          |         | 24,82,175       | 0                   | 0                        | 0      | 24,82,175                  | 24,82,175        |
|       |        | 1               |   |                |                      | Total Sub Hea        | ad:                 |          |         | 24,82,175       | 0                   | 0                        | 0      | 24,82,175                  | 24,82,175        |
|       |        |                 |   |                |                      |                      |                     |          |         |                 |                     |                          |        |                            |                  |
|       |        |                 |   |                |                      | Total Minor I        |                     |          |         | 24,82,175       | 0                   | 0                        | 0      | 24,82,175                  | 24,82,175        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

515

Run Date:

| De          | emand :                | 04 ADMI   | NISTRA     | ATION OF JUSTIC   | CE                   |                                |          |         |                 |                     |                          |        |                            |                  |
|-------------|------------------------|---|------------|-------------------|----------------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| De          | partment               | : Law Departr                                   | nent       |                   |                      |                                |          |         |                 |                     |                          |        |                            |                  |
|             |                        |   |            |                   |                      |                                |          |         |                 |                     |                          |        |                            |                  |
| Tr<br>:     | easury                 | Mawkyrwat 7                                     | reasury    | 7                 |                      |                                |          |         |                 |                     |                          |        |                            |                  |
| <b>D</b> .] | D.O. :                 | 2300002 Dis                                     | trict An   | d Session Judge M | lawkyrwat            |                                |          |         |                 |                     |                          |        |                            |                  |
| Moi         | nth of Aco             | count: NOV/2024                                 |            |                   |                      |                                |          |         |                 |                     |                          |        |                            |                  |
|             | Sub Minda<br>Major Hea |   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun   |
|             | Head                   | u 11eau   | Head       |                   | Schille              |                                |          |         | (State)         | ·                   | 8009                     | - 7610 | · •                        | ( <b>A.G.</b> )  |
| 2014        | 00 108                 | (01) Courts Of Deputy                           | 0          | (01) Salaries     | Total Object I       | Head 1:                        |          |         | 1,21,647        | 0                   | 6,000                    | 0      | 1,15,647                   | 1,21,647         |
|             |                        | Commissioner, His<br>Assistants.,Etc            |            | 02. Wages         |                      | Voted-Sixth-<br>Schedule-Khasi | 153      | Voucher | 12,927          | 0                   | 0                        | 0      | 12,927                     | 12,927           |
|             |                        |   |            |                   | Total Object I       | Head 2:                        |          |         | 12,927          | 0                   | 0                        | 0      | 12,927                     | 12,927           |
|             |                        |   |            |                   | Total Sub Hea        | nd:                            |          |         | 1,34,574        | 0                   | 6,000                    | 0      | 1,28,574                   | 1,34,574         |
|             |                        | (03) Establishment Of                           |            | (01) Salaries     |                      | General-Voted                  | 228      | Voucher | 11,59,822       | 0                   | 0                        | 0      | 11,59,822                  | 11,59,822        |
|             |                        | Chief Judicial Magistrate<br>And Other Judicial |            |                   |                      | General-Voted                  | 25       | Voucher | 3,93,224        | 0                   | 0                        | 0      | 3,93,224                   | 3,93,224         |
|             |                        | Magistrate                                      |            |                   |                      | General-Voted                  | 388      | Voucher | 7,53,338        | 0                   | 0                        | 0      | 7,53,338                   | 7,53,338         |
|             |                        |   |            |                   | Total Object I       | Head 1:                        |          |         | 23,06,384       | 0                   | 0                        | 0      | 23,06,384                  | 23,06,384        |
|             |                        |   |            | 02. Wages         |                      | General-Voted                  | 152      | Voucher | 36,291          | 0                   | 0                        | 0      | 36,291                     | 36,291           |
|             |                        |   |            |                   | Total Object I       | Head 2:                        |          |         | 36,291          | 0                   | 0                        | 0      | 36,291                     | 36,291           |
|             |                        |   |            |                   | Total Sub Hea        | ıd:                            |          |         | 23,42,675       | 0                   | 0                        | 0      | 23,42,675                  | 23,42,675        |
|             |                        |   |            |                   | Total Minor H        | lead 108:                      |          |         | 24,77,249       | 0                   | 6,000                    | 0      | 24,71,249                  | 24,77,249        |
|             |                        |   |            |                   | Total Sub Ma         | jor Head $\theta$ :            |          |         | 49,59,424       | 0                   | 6,000                    | 0      | 49,53,424                  | 49,59,424        |
|             |                        |   |            |                   | Total Major H        | <b>Lead</b> 2014:              |          |         | 49,59,424       | 0                   | 6,000                    | 0      | 49,53,424                  | 49,59,424        |
|             |                        |   |            |                   | Total of Mont        | h :                            |          |         | 49,59,424       | 0                   | 6,000                    | 0      | 49,53,424                  | 49,59,424        |
| Moi         | nth of Aco             | count: DEC/2024                                 |            |                   |                      |                                |          |         |                 |                     |                          |        |                            |                  |
|             | Sub Mindajor Hea       |   | Sub<br>Sub | Object Head       | Categorised<br>Schme | Plan/Non-Plan                  | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount  |
|             | Head                   |   | Head       |                   | Semile               |                                |          |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

516

Run Date:

| D        | emai         | nd:     | 04 ADMIN                                   | NISTR <i>A</i> | ATION OF JUSTIC   | CE             |                                |          |         |                 |                     |                          |        |                         |                |
|----------|--------------|---------|--|----------------|-------------------|----------------|--------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|-------------------------|----------------|
| De       | epart        | ment :  | Law Departm                                | ent            |                   |                |                                |          |         |                 |                     |                          |        |                         |                |
| Tr       | reasu        | ry      | Mawkyrwat T                                | reasury        |                   |                |                                |          |         |                 |                     |                          |        |                         |                |
| <u>.</u> | D.O.         | •       | 2300002 Dist                               | rict And       | d Session Judge M | awkurwat       |                                |          |         |                 |                     |                          |        |                         |                |
|          |              |         |  |                | d Session Judge W | awkyiwat       |                                |          |         |                 |                     |                          |        |                         |                |
| Мо       | nth (        | of Acco | unt: DEC/2024                              |                |                   |                |                                |          |         |                 |                     |                          |        |                         |                |
| Major    |              |         |  |                | Object Head       | Categorised    | Plan/Non-Plan                  | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amoun |
|          | Majo<br>Head |         | Head                                       | Sub<br>Head    |                   | Schme          |                                |          |         | (State)         | by DD 0             | 8009                     | - 7610 | (as per sor)            | (A.G.)         |
| 2014     | 00           |         | (01) District And Sessions                 | 0              | (01) Salaries     |                | General-Voted                  | 294      | Voucher | 23,360          | 0                   | 0                        | 0      | 23,360                  | 23,360         |
|          |              |         | Judges Including Munsif<br>Courts Etc.,    |                |                   |                | General-Voted                  | 330      | Voucher | 26,829          | 0                   | 0                        | 0      | 26,829                  | 26,829         |
|          |              |         | ,  |                |                   |                | General-Voted                  | 387      | Voucher | 3,35,114        | 0                   | 0                        | 0      | 3,35,114                | 3,35,114       |
|          |              |         |  |                |                   |                | General-Voted                  | 485      | Voucher | 31,388          | 0                   | 0                        | 0      | 31,388                  | 31,388         |
|          |              |         |  |                |                   |                | General-Voted                  | 486      | Voucher | 3,62,332        | 0                   | 0                        | 0      | 3,62,332                | 3,62,332       |
|          |              |         |  |                |                   |                | General-Voted                  | 49       | Voucher | 3,35,114        | 0                   | 0                        | 0      | 3,35,114                | 3,35,114       |
|          |              |         |  |                |                   |                | General-Voted                  | 57       | Voucher | 3,97,083        | 0                   | 0                        | 0      | 3,97,083                | 3,97,083       |
|          |              |         |  |                |                   | Total Object I | <b>Iead</b> 1:                 |          |         | 15,11,220       | 0                   | 0                        | 0      | 15,11,220               | 15,11,220      |
|          |              |         |  |                | 02. Wages         |                | General-Voted                  | 32       | Voucher | 5,01,120        | 0                   | 0                        | 0      | 5,01,120                | 5,01,120       |
|          |              |         |  |                |                   |                | General-Voted                  | 480      | Voucher | 2,62,394        | 0                   | 0                        | 0      | 2,62,394                | 2,62,394       |
|          |              |         |  |                |                   | Total Object F | <b>Iead</b> 2:                 |          |         | 7,63,514        | 0                   | 0                        | 0      | 7,63,514                | 7,63,514       |
|          |              |         |  |                |                   | Total Sub Hea  | d:                             |          |         | 22,74,734       | 0                   | 0                        | 0      | 22,74,734               | 22,74,734      |
|          |              |         |  |                |                   | Total Minor H  | lead 105 :                     |          |         | 22,74,734       | 0                   | 0                        | 0      | 22,74,734               | 22,74,734      |
|          |              |         | (01) Courts Of Deputy<br>Commissioner, His | 0              | (01) Salaries     |                | Voted-Sixth-<br>Schedule-Khasi | 331      | Voucher | 9,156           | 0                   | 0                        | 0      | 9,156                   | 9,156          |
|          |              |         | Assistants.,Etc                            |                |                   |                | Voted-Sixth-<br>Schedule-Khasi | 484      | Voucher | 1,25,136        | 0                   | 6,000                    | 0      | 1,19,136                | 1,25,136       |
|          |              |         |  |                |                   |                | Voted-Sixth-<br>Schedule-Khasi | 58       | Voucher | 1,25,136        | 0                   | 6,000                    | 0      | 1,19,136                | 1,25,136       |
|          |              |         |  |                |                   | Total Object I | Head 1:                        |          |         | 2,59,428        | 0                   | 12,000                   | 0      | 2,47,428                | 2,59,428       |
|          |              |         |  |                | 02. Wages         |                | Voted-Sixth-<br>Schedule-Khasi | 31       | Voucher | 12,510          | 0                   | 0                        | 0      | 12,510                  | 12,510         |
|          |              |         |  |                |                   |                | Voted-Sixth-<br>Schedule-Khasi | 559      | Voucher | 11,676          | 0                   | 0                        | 0      | 11,676                  | 11,676         |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

517

| Demand:                            | 04 ADMIN                                     | ISTR <i>A</i> | ATION OF JUSTIC   | CE                   |                    |            |             |             |                     |                          |        |                            |                 |
|------------------------------------|--|---------------|-------------------|----------------------|--------------------|------------|-------------|-------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Department :                       | Law Departme                                 | ent           |                   |                      |                    |            |             |             |                     |                          |        |                            |                 |
| Treasury                           | Mawkyrwat Tr                                 | easury        |                   |                      |                    |            |             |             |                     |                          |        |                            |                 |
| <b>D.D.O.</b> :                    | 2300002 Distr                                | rict And      | d Session Judge M | awkyrwat             |                    |            |             |             |                     |                          |        |                            |                 |
| Month of Acco                      | ount: DEC/2024                               |               |                   |                      |                    |            |             |             |                     |                          |        |                            |                 |
| Major Sub Minor<br>Head Major Head | r Sub  | Sub<br>Sub    | Object Head       | Categorised<br>Schme | Plan/Non-Plan      | T.V. No.   | Туре        | Amount      | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                               |  | Head          |                   | Seimie               |                    |            |             | (State)     |                     | 8009                     | - 7610 |                            | (A.G.))         |
|                                    | (01) Courts Of Deputy                        | 0             | 02. Wages         | Total Object I       | <b>Head</b> 2:     |            |             | 24,186      | 0                   | 0                        | 0      | 24,186                     | 24,186          |
|                                    | Commissioner, His<br>Assistants.,Etc         |               |                   | Total Sub Hea        | d :                |            |             | 2,83,614    | 0                   | 12,000                   | 0      | 2,71,614                   | 2,83,614        |
|                                    | (03) Establishment Of                        | 0             | (01) Salaries     |                      | General-Voted      | 51         | Voucher     | 4,00,159    | 0                   | 0                        | 0      | 4,00,159                   | 4,00,159        |
|                                    | Chief Judicial Magistrate And Other Judicial |               |                   |                      | General-Voted      | 568        | Voucher     | 27,392      | 0                   | 0                        | 0      | 27,392                     | 27,392          |
|                                    | Magistrate                                   |               |                   |                      | General-Voted      | 569        | Voucher     | 4,00,159    | 0                   | 0                        | 0      | 4,00,159                   | 4,00,159        |
|                                    |  |               |                   | Total Object I       | <b>Head</b> 1:     |            |             | 8,27,710    | 0                   | 0                        | 0      | 8,27,710                   | 8,27,710        |
|                                    |  |               | 02. Wages         |                      | General-Voted      | 560        | Voucher     | 1,15,914    | 0                   | 0                        | 0      | 1,15,914                   | 1,15,914        |
|                                    |  |               |                   | Total Object I       | <b>Iead</b> 2:     |            |             | 1,15,914    | 0                   | 0                        | 0      | 1,15,914                   | 1,15,914        |
|                                    |  |               |                   | Total Sub Hea        | d:                 |            |             | 9,43,624    | 0                   | 0                        | 0      | 9,43,624                   | 9,43,624        |
|                                    |  |               |                   | Total Minor H        | lead 108 :         |            |             | 12,27,238   | 0                   | 12,000                   | 0      | 12,15,238                  | 12,27,238       |
|                                    |  |               |                   | Total Sub Maj        | or Head $\theta$ : |            |             | 35,01,972   | 0                   | 12,000                   | 0      | 34,89,972                  | 35,01,972       |
|                                    |  |               |                   | Total Major H        | lead 2014:         |            |             | 35,01,972   | 0                   | 12,000                   | 0      | 34,89,972                  | 35,01,972       |
|                                    |  |               |                   | Total of Mont        | h :                |            |             | 35,01,972   | 0                   | 12,000                   | 0      | 34,89,972                  | 35,01,972       |
|                                    |  |               |                   | Total of DDO         | 2300002:           |            |             | 1,95,39,805 | 0                   | 52,500                   | 0      | 1,94,87,305                | 1,95,39,805     |
| Reconciliation                     | n Portion                                    |               |                   |                      |                    |            |             |             |                     |                          |        |                            |                 |
| Internal Adjust                    | ment of A.G. Office:                         |               |                   |                      |                    |            |             |             |                     |                          |        |                            |                 |
| Summary of DL                      | 00 wise expenditure                          | 2_            |                   | DDO wis              | e Total ( Original | +Reconcila | ation+IA) : |             |                     |                          |        |                            | 1,95,39,805     |

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

Shillong

Page No.

518

**Up to Accounting Month December of Financial Year 2024-2025** 

Run Date:

| Demand:       | 04 ADMINISTRATION OF JUSTICE   |    |                      |                            |             |
|---------------|--|----|----------------------|----------------------------|-------------|
| Department :  | Law Department   |    |                      |                            |             |
| Treasury      | Mawkyrwat Treasury   |    |                      |                            |             |
| D.D.O. :      | 2300002 District And Session Judge Mawkyrw                                       | at |                      |                            |             |
| Summary of DD | O wise expenditure   |    |                      |                            |             |
|               | <u> </u>   |    |                      |                            |             |
| 2014 00 105   | (01) District And Sessions Judges Including Munsif Courts Etc.,                  | 0  | (01) Salaries        | General-Voted              | 89,03,179   |
| 2014 00 105   | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0  | 02. Wages            | General-Voted              | 25,59,502   |
| 2014 00 105   | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0  | (11) Travel Expenses | General-Voted              | 2,360       |
| 2014 00 105   | (01) District And Sessions Judges Including<br>Munsif Courts Etc.,               | 0  | (13) Office Expenses | General-Voted              | 11,802      |
| 2014 00 105   | (01) District And Sessions Judges Including Munsif Courts Etc.,                  | 0  | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 4,45,000    |
| 2014 00 108   | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0  | (01) Salaries        | Voted-Sixth-Schedule-Khasi | 12,24,848   |
| 2014 00 108   | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0  | 02. Wages            | Voted-Sixth-Schedule-Khasi | 1,21,647    |
| 2014 00 108   | (01) Courts Of Deputy Commissioner, His<br>Assistants.,Etc                       | 0  | (11) Travel Expenses | Voted-Sixth-Schedule-Khasi | 36,400      |
| 2014 00 108   | (01) Courts Of Deputy Commissioner, His Assistants.,Etc                          | 0  | 23. Cost Of Ration   | Voted-Sixth-Schedule-Khasi | 7,800       |
| 2014 00 108   | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0  | (01) Salaries        | General-Voted              | 56,56,261   |
| 2014 00 108   | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0  | 02. Wages            | General-Voted              | 5,27,517    |
| 2014 00 108   | (03) Establishment Of Chief Judicial Magistrate<br>And Other Judicial Magistrate | 0  | (11) Travel Expenses | General-Voted              | 43,489      |
|               |  |    |                      |                            | 1,95,39,805 |
|               |  |    |                      |                            |             |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

519

Run Date:

| I      | Demar  | nd:             | 04                                    | ADMINISTR.    | ATION OF JUSTI       | CE                   |                     |          |         |                 |                     |                          |        |                            |                 |
|--------|--------|-----------------|---------------------------------------|---------------|----------------------|----------------------|---------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D      | epart  | ment:           | Law D                                 | epartment     |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Т      | reasu  | ry              | Mawky                                 | rwat Treasury | 7                    |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| :<br>D | .D.O.  | :               | 230030                                | 0 Secretary I | District Legal Servi | ices Authority Sout  | h                   |          |         |                 |                     |                          |        |                            |                 |
| M      | onth o | of Accou        | nt: MAY/2                             | 024           |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
|        |        | Minor<br>r Head |                                       | Sub<br>Sub    | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun  |
|        | Head   |                 | IIcau                                 | Head          |                      | Semic                |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014   | 00     |                 | 05) District Lega<br>ervices Authorit |               | 01. Salaries         |                      | General-Voted       | 299      | Voucher | 21,931          | 0                   | 0                        | 0      | 21,931                     | 21,931          |
|        |        | 3               | ervices Authorit                      | y             |                      | Total Object I       | Head 1:             |          |         | 21,931          | 0                   | 0                        | 0      | 21,931                     | 21,931          |
|        |        |                 |                                       |               |                      | Total Sub Hea        | ad :                |          |         | 21,931          | 0                   | 0                        | 0      | 21,931                     | 21,931          |
|        |        |                 |                                       |               |                      | Total Minor F        | Head 105:           |          |         | 21,931          | 0                   | 0                        | 0      | 21,931                     | 21,931          |
|        |        |                 |                                       |               |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 21,931          | 0                   | 0                        | 0      | 21,931                     | 21,931          |
|        |        |                 |                                       |               |                      | Total Major H        | <b>Head</b> 2014:   |          |         | 21,931          | 0                   | 0                        | 0      | 21,931                     | 21,931          |
|        |        |                 |                                       |               |                      | Total of Mont        | h :                 |          |         | 21,931          | 0                   | 0                        | 0      | 21,931                     | 21,931          |
| M      | onth o | of Accou        | nt: AUG/2                             | 024           |                      |                      |                     |          |         |                 |                     |                          |        |                            |                 |
| Head   | Majo   | Minor<br>r Head |                                       | Sub           | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. | A&E)   | Net Amount<br>(as per SOP) | Gross<br>Amount |
|        | Head   | l               |                                       | Head          |                      |                      |                     |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014   | 00     |                 | 05) District Lega<br>ervices Authorit |               | 01. Salaries         |                      | General-Voted       | 249      | Voucher | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|        |        |                 | ervices Authorit                      | y             |                      | Total Object I       | Head 1:             |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|        |        |                 |                                       |               |                      | Total Sub Hea        | ad :                |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|        |        |                 |                                       |               |                      | Total Minor F        | Head 105:           |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|        |        |                 |                                       |               |                      | Total Sub Ma         | jor Head $\theta$ : |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|        |        |                 |                                       |               |                      | Total Major F        | Head 2014:          |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |
|        |        |                 |                                       |               |                      | Total of Mont        | h :                 |          |         | 1,32,500        | 0                   | 0                        | 0      | 1,32,500                   | 1,32,500        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

520

Run Date:

| l    | Demar  | nd :    | 04 ADMI             | NISTR A            | ATION OF JUSTIC      | CE                   |                     |          |         |                            |                     |                               |        |                            |                            |
|------|--------|---------|---------------------|--------------------|----------------------|----------------------|---------------------|----------|---------|----------------------------|---------------------|-------------------------------|--------|----------------------------|----------------------------|
| Г    | Depart | ment :  | Law Departr         | nent               |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
| Т    | reasu  | ry      | Mawkyrwat 7         | Γreasury           |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
| Ė    | ).D.O. | :       | 2300300 Sec         | retary D           | Pistrict Legal Servi | ces Authority South  | h                   |          |         |                            |                     |                               |        |                            |                            |
| M    | onth o | of Acco | unt: SEP/2024       |                    |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
| Head |        |         | Sub<br>Head         | Sub<br>Sub<br>Head | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Туре    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G. 8009 |        | Net Amount<br>(as per SOP) | Gross<br>Amount<br>(A.G.)) |
| 2014 | 00     |         | (05) District Legal | 0                  | 01. Salaries         |                      | General-Voted       | 153      | Voucher | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         | Services Authority  |                    |                      | Total Object I       | Head 1:             |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         |                     |                    |                      | Total Sub Hea        | d:                  |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         |                     |                    |                      | Total Minor H        | lead 105 :          |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         |                     |                    |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         |                     |                    |                      | Total Major H        | lead 2014:          |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         |                     |                    |                      | Total of Mont        | h :                 |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
| M    | onth o | of Acco | unt: OCT/2024       |                    |                      |                      |                     |          |         |                            |                     |                               |        |                            |                            |
|      |        | Minor   | · Sub<br>Head       | Sub<br>Sub         | Object Head          | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G.      |        | Net Amount (as per SOP)    | Gross<br>Amount            |
|      | Head   |         | neau                | Head               |                      | Scinie               |                     |          |         | (State)                    | v                   |                               | - 7610 | •                          | (A.G.))                    |
| 2014 | 00     |         | (05) District Legal | 0                  | 01. Salaries         |                      | General-Voted       | 259      | Voucher | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         | Services Authority  |                    |                      | Total Object I       | Head 1:             |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         |                     |                    |                      | <b>Total Sub Hea</b> | d:                  |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         |                     |                    |                      | Total Minor H        | lead 105 :          |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         |                     |                    |                      | Total Sub Maj        | jor Head $\theta$ : |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         |                     |                    |                      | Total Major H        | lead 2014:          |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |
|      |        |         |                     |                    |                      | Total of Mont        | h :                 |          |         | 26,500                     | 0                   | 0                             | 0      | 26,500                     | 26,500                     |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

521

| Dema                   | and:  | 04 ADM                                    | INISTRA     | ATION OF JUSTIC                        | CE                   |                     |          |         |                 |                     |                                  |      |                            |                 |
|------------------------|-------|---|-------------|--|----------------------|---------------------|----------|---------|-----------------|---------------------|----------------------------------|------|----------------------------|-----------------|
| Depar                  | tment | t: Law Departs                            | ment        |  |                      |                     |          |         |                 |                     |                                  |      |                            |                 |
| Treas                  |       | Mawkyrwat                                 |             | 7                                      |                      |                     |          |         |                 |                     |                                  |      |                            |                 |
| D.D.O                  |       | •   |             |  | A                    |                     |          |         |                 |                     |                                  |      |                            |                 |
|                        |       |   | cretary L   | —————————————————————————————————————— | ces Authority Sout   | Π                   |          |         |                 |                     |                                  |      |                            |                 |
|                        |       | count: NOV/2024                           |             |  |                      |                     |          |         | Gross           | Deduction           | Deduction A                      | 4    | Net Amount                 | Gross           |
| Major Sub<br>Head Majo |       |   | Sub<br>Sub  | Object Head                            | Categorised<br>Schme | Plan/Non-Plan       | T.V. No. | Type    | Amount          | by DDO              | (as per A.G.                     |      | (as per SOP)               | Amount          |
| Head Majo              |       | iu 11eau                                  | Head        |  | Scinie               |                     |          |         | (State)         |                     | 8009                             | 7610 |                            | (A.G.))         |
| 2014 00                | 105   | (05) District Legal<br>Services Authority | 0           | 01. Salaries                           |                      | General-Voted       | 272      | Voucher | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       | Services Audiority                        |             |  | Total Object I       | Head 1:             |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       |   |             |  | Total Sub Hea        | nd:                 |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       |   |             |  | Total Minor H        | <b>Head</b> 105:    |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       |   |             |  | Total Sub Ma         | jor Head $\theta$ : |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       |   |             |  | Total Major H        | <b>Head</b> 2014:   |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       |   |             |  | Total of Mont        | h :                 |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
| Month                  | of Ac | count: DEC/2024                           |             |  |                      |                     |          |         |                 |                     |                                  |      |                            |                 |
| Major Sul              |       |   |             | Object Head                            | Categorised          | Plan/Non-Plan       | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction Andreas (as per A.G. A |      | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head Majo<br>Hea       |       | nd Head                                   | Sub<br>Head |  | Schme                |                     |          |         | (State)         | ву вво              |                                  | 7610 | (as per 501)               | (A.G.))         |
| 2014 00                | 105   | (05) District Legal<br>Services Authority | 0           | 01. Salaries                           |                      | General-Voted       | 13       | Voucher | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       | Services Audiority                        |             |  | Total Object I       | Head 1:             |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       |   |             |  | Total Sub Hea        | nd:                 |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       |   |             |  | Total Minor H        | <b>Head</b> 105:    |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       |   |             |  | Total Sub Ma         | jor Head $\theta$ : |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       |   |             |  | Total Major H        | <b>Head</b> 2014:   |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |
|                        |       |   |             |  | Total of Mont        | h :                 |          |         | 26,500          | 0                   | 0                                | 0    | 26,500                     | 26,500          |

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

Shillong

Page No.

522

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

| Demand:           | 04 ADMINISTRATION OF JUSTICE                                       |          |
|-------------------|--|----------|
| Department :      | Law Department   |          |
| Treasury          | Mawkyrwat Treasury   |          |
| D.D.O. :          | 2300300 Secretary District Legal Services Authority South          |          |
|                   | Total of DDO 2300300: 2,60,431 0 0 0 2,60,431                      | 2,60,431 |
| Reconciliation I  | 'ortion  |          |
| Internal Adjustme | nt of A.G. Office:   |          |
|                   | DDO wise Total (Original +Reconcilation+IA):                       | 2,60,431 |
| Summary of DDO    | wise expenditure   |          |
|                   |  |          |
| 2014 00 105 (     | 05) District Legal Services Authority 0 01. Salaries General-Voted | 2,60,431 |
|                   |  | 2,60,431 |
|                   |  |          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

523

| Deman                   | nd:       | 04 ADMIN                                    | IISTR <i>A</i> | ATION OF JUSTIC     | CE                   |                     |              |         |                 |                     |                          |        |                            |                  |
|-------------------------|-----------|---|----------------|---------------------|----------------------|---------------------|--------------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|------------------|
| Depart                  | ment :    | Law Departm                                 | ent            |                     |                      |                     |              |         |                 |                     |                          |        |                            |                  |
| Treasu                  | ry        | Dadengiri Sub                               | Treasi         | ury                 |                      |                     |              |         |                 |                     |                          |        |                            |                  |
| D.D.O.                  | :         | 2300001 Sub-                                | Divisio        | onal Officer (Judic | ial) Dadengiri Civi  | l Sub-Division Wes  | st Garo Hill | S       |                 |                     |                          |        |                            |                  |
| Month o                 | of Accour | nt: APR/2024                                |                |                     |                      |                     |              |         |                 |                     |                          |        |                            |                  |
| Major Sub<br>Head Major |           |   | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.     | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun   |
| Head                    |           | IIcuu                                       | Head           |                     | Semile               |                     |              |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)           |
| 2014 00                 |           | - /   | 0              | (01) Salaries       |                      | General-Voted       | 81           | Voucher | 1,15,272        | 0                   | 0                        | 0      | 1,15,272                   | 1,15,272         |
|                         |           | nief Judicial Magistrate and Other Judicial |                |                     |                      | General-Voted       | 82           | Voucher | 1,32,070        | 0                   | 0                        | 0      | 1,32,070                   | 1,32,070         |
|                         | 1         | agistrate                                   |                |                     |                      | General-Voted       | 86           | Voucher | 5,792           | 0                   | 0                        | 0      | 5,792                      | 5,792            |
|                         |           |   |                |                     | Total Object I       | Head 1:             |              |         | 2,53,134        | 0                   | 0                        | 0      | 2,53,134                   | 2,53,134         |
|                         |           |   |                | 02. Wages           | -                    | General-Voted       | 158          | Voucher | 54,600          | 0                   | 0                        | 0      | 54,600                     | 54,600           |
|                         |           |   |                |                     |                      | General-Voted       | 167          | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000           |
|                         |           |   |                |                     |                      | General-Voted       | 183          | Voucher | 31,860          | 0                   | 0                        | 0      | 31,860                     | 31,860           |
|                         |           |   |                |                     | Total Object I       | Head 2:             |              |         | 1,06,460        | 0                   | 0                        | 0      | 1,06,460                   | 1,06,460         |
|                         |           |   |                |                     | Total Sub Hea        | nd:                 |              |         | 3,59,594        | 0                   | 0                        | 0      | 3,59,594                   | 3,59,594         |
|                         |           |   |                |                     | Total Minor H        | <b>Iead</b> 108:    |              |         | 3,59,594        | 0                   | 0                        | 0      | 3,59,594                   | 3,59,594         |
|                         |           |   |                |                     | Total Sub Ma         | jor Head $\theta$ : |              |         | 3,59,594        | 0                   | 0                        | 0      | 3,59,594                   | 3,59,594         |
|                         |           |   |                |                     | Total Major H        | <b>Iead</b> 2014:   |              |         | 3,59,594        | 0                   | 0                        | 0      | 3,59,594                   | 3,59,594         |
|                         |           |   |                |                     | <b>Total of Mont</b> | h :                 |              |         | 3,59,594        | 0                   | 0                        | 0      | 3,59,594                   | 3,59,594         |
| Month o                 | of Accour | nt: MAY/2024                                |                |                     |                      |                     |              |         |                 |                     |                          |        |                            |                  |
| Major Sub<br>Head Major |           |   | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.     | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amount  |
| Head                    |           |   | Head           |                     |                      |                     |              |         | (State)         |                     | 8009                     | - 7610 |                            | ( <b>A.G.</b> )) |
| 2014 00                 | 108 (03   |   | 0              | (01) Salaries       |                      | General-Voted       | 42           | Voucher | 1,10,777        | 0                   | 0                        | 0      | 1,10,777                   | 1,10,777         |
|                         |           | nief Judicial Magistrate and Other Judicial |                |                     |                      | General-Voted       | 43           | Voucher | 1,32,070        | 0                   | 0                        | 0      | 1,32,070                   | 1,32,070         |
|                         | Ma        | agistrate                                   |                |                     |                      | General-Voted       | 74           | Voucher | 4,495           | 0                   | 0                        | 0      | 4,495                      | 4,495            |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

524

| Ī     | Dema  | nd:    | 04 ADMIN  | NISTR <i>A</i> | ATION OF JUSTIC     | CE                   |                               |              |         |                 |                     |                             |        |                            |                 |
|-------|-------|--------|---|----------------|---------------------|----------------------|-------------------------------|--------------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| I     | Depar | tment  | : Law Departm                                   | ent            |                     |                      |                               |              |         |                 |                     |                             |        |                            |                 |
| 7     | reası | ıry    | Dadengiri Sul                                   | Treasi         | ury                 |                      |                               |              |         |                 |                     |                             |        |                            |                 |
| j     | ).D.O | .:     | 2300001 Sub-                                    | -Divisio       | onal Officer (Judic | ial) Dadengiri Civil | Sub-Division Wes              | st Garo Hill | S       |                 |                     |                             |        |                            |                 |
|       | onth  | of Acc | ount: MAY/2024                                  |                |                     | , ,                  |                               |              |         |                 |                     |                             |        |                            |                 |
| Major | r Sub | Mino   | or Sub<br>d Head                                | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No.     | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A                 |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Treat | Head  |        | a Head  | Head           |                     | Semile               |                               |              |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014  | 00    | 108    | (03) Establishment Of                           | 0              | (01) Salaries       | Total Object H       | Iead 1 :                      |              |         | 2,47,342        | 0                   | 0                           | 0      | 2,47,342                   | 2,47,342        |
|       |       |        | Chief Judicial Magistrate<br>And Other Judicial |                | 02. Wages           | <u> </u>             | General-Voted                 | 84           | Voucher | 15,270          | 0                   | 0                           | 0      | 15,270                     | 15,270          |
|       |       |        | Magistrate                                      |                |                     |                      | General-Voted                 | 85           | Voucher | 74,600          | 0                   | 0                           | 0      | 74,600                     | 74,600          |
|       |       |        |   |                |                     | Total Object H       | Iead 2 :                      |              |         | 89,870          | 0                   | 0                           | 0      | 89,870                     | 89,870          |
|       |       |        |   |                |                     | Total Sub Hea        | d :                           |              |         | 3,37,212        | 0                   | 0                           | 0      | 3,37,212                   | 3,37,212        |
|       |       |        |   |                |                     | Total Minor H        | [ead 108 :                    |              |         | 3,37,212        | 0                   | 0                           | 0      | 3,37,212                   | 3,37,212        |
|       |       |        |   |                |                     | Total Sub Maj        | or Head $\theta$ :            |              |         | 3,37,212        | 0                   | 0                           | 0      | 3,37,212                   | 3,37,212        |
|       |       |        |   |                |                     | Total Major H        | ead 2014:                     |              |         | 3,37,212        | 0                   | 0                           | 0      | 3,37,212                   | 3,37,212        |
|       |       |        |   |                |                     | Total of Montl       | ı :                           |              |         | 3,37,212        | 0                   | 0                           | 0      | 3,37,212                   | 3,37,212        |
| M     | onth  | of Acc | ount: JUN/2024                                  |                |                     |                      |                               |              |         |                 |                     |                             |        |                            |                 |
|       |       |        | or Sub<br>d Head                                | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No.     | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| IIcau | Head  |        | u Heau  | Head           |                     | Schine               |                               |              |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014  | 00    | 108    | \ '   | 0              | (01) Salaries       |                      | General-Voted                 | 107          | Voucher | 18,592          | 0                   | 0                           | 0      | 18,592                     | 18,592          |
|       |       |        | Chief Judicial Magistrate<br>And Other Judicial |                |                     |                      | General-Voted                 | 64           | Voucher | 96,680          | 0                   | 0                           | 0      | 96,680                     | 96,680          |
|       |       |        | Magistrate                                      |                |                     |                      | General-Voted                 | 68           | Voucher | 1,32,070        | 0                   | 0                           | 0      | 1,32,070                   | 1,32,070        |
|       |       |        |   |                |                     | Total Object H       | Iead 1 :                      |              |         | 2,47,342        | 0                   | 0                           | 0      | 2,47,342                   | 2,47,342        |
|       |       |        |   |                | 02. Wages           |                      | Voted-Sixth-<br>Schedule-Garo | 172          | Voucher | 15,270          | 0                   | 0                           | 0      | 15,270                     | 15,270          |
|       |       |        |   |                |                     |                      | General-Voted                 | 173          | Voucher | 74,600          | 0                   | 0                           | 0      | 74,600                     | 74,600          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

525

Run Date:

| duction Amount   per A.G. A&E)  | 10,120<br>12,320<br>37,842  | Gross<br>Amount<br>(A.G.))<br>89,870<br>10,120<br>12,320<br>37,842  |
|---|---|---|
| per A.G. A&E)       8009     -     7610       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0 | (as per SOP)  89,870  10,120 12,320 37,842                                  | Amount<br>(A.G.))<br>89,870<br>10,120<br>12,320   |
| per A.G. A&E)       8009     -     7610       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0 | (as per SOP)  89,870  10,120 12,320 37,842                                  | Amount<br>(A.G.))<br>89,870<br>10,120<br>12,320   |
| per A.G. A&E)       8009     -     7610       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0 | (as per SOP)  89,870  10,120 12,320 37,842                                  | Amount<br>(A.G.))<br>89,870<br>10,120<br>12,320   |
| per A.G. A&E)       8009     -     7610       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0 | (as per SOP)  89,870  10,120 12,320 37,842                                  | Amount<br>(A.G.))<br>89,870<br>10,120<br>12,320   |
| per A.G. A&E)       8009     -     7610       0     0       0     0       0     0       0     0       0     0       0     0       0     0       0     0 | (as per SOP)  89,870  10,120 12,320 37,842                                  | Amount<br>(A.G.))<br>89,870<br>10,120<br>12,320   |
| 0 0<br>0 0<br>0 0<br>0 0  | 10,120<br>12,320<br>37,842  | 89,870<br>10,120<br>12,320  |
| 0 0<br>0 0<br>0 0   | 10,120<br>12,320<br>37,842  | 10,120<br>12,320  |
| 0 0 0   | 12,320<br>37,842  | 12,320  |
| 0 0   | 37,842  |   |
| •   |   | 37,842  |
| 0 0   | 40.800  |   |
|   | 40,000  | 40,800  |
| 0 0   | 1,01,082  | 1,01,082  |
| 0 0   | 7,505   | 7,505   |
| 0 0   | 91,833  | 91,833  |
| 0 0   | 99,338  | 99,338  |
| 0 0   | 5,37,632  | 5,37,632  |
| 0 0   | 5,37,632  | 5,37,632  |
| 0 0   | 5,37,632  | 5,37,632  |
| 0 0   | 5,37,632  | 5,37,632  |
| 0 0   | 5,37,632  | 5,37,632  |
|   |   |   |
| uction Amount<br>per A.G. A&E)  | Net Amount<br>(as per SOP)  | Gross<br>Amount   |
| 8009 - 7610   | _   | (A.G.))   |
| 0 0   | 15,369  | 15,369  |
| 0 0   | 99,903  | 99,903  |
| ŗ   | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 uction Amount per A.G. A&E) 8009 - 7610 | 0 0 99,338 0 0 5,37,632 0 0 5,37,632 0 0 5,37,632 0 0 5,37,632 0 0 5,37,632 0 0 5,37,632  uction Amount per A.G. A&E)  Roop - 7610  Net Amount (as per SOP) |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

526

Run Date:

| D      | emand:             |         | 04 ADMI                            | NISTRA     | ATION OF JUSTICE       | 3                     |                               |              |         |                 |                     |                             |        |                            |                 |
|--------|--------------------|---------|------------------------------------|------------|------------------------|-----------------------|-------------------------------|--------------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| De     | epartmer           | nt:     | Law Departm                        | nent       |                        |                       |                               |              |         |                 |                     |                             |        |                            |                 |
| Tı     | reasury            |         | Dadengiri Su                       | b Treası   | ıry                    |                       |                               |              |         |                 |                     |                             |        |                            |                 |
| Ď.     | .D.O. :            |         | 2300001 Sub                        | -Divisio   | onal Officer (Judicial | l) Dadengiri Civi     | l Sub-Division Wes            | st Garo Hill | S       |                 |                     |                             |        |                            |                 |
| Mo     | onth of A          | ccount: | JUL/2024                           |            |                        |                       |                               |              |         |                 |                     |                             |        |                            |                 |
|        | Sub Mi<br>Major He |         |                                    | Sub<br>Sub | Object Head            | Categorised<br>Schme  | Plan/Non-Plan                 | T.V. No.     | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|        | Head               | au II   | cau                                | Head       |                        | Schille               |                               |              |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014   | 00 108             |         |                                    | 0          | (01) Salaries          |                       | General-Voted                 | 5            | Voucher | 1,32,070        | 0                   | 0                           | 0      | 1,32,070                   | 1,32,070        |
|        |                    | And (   | Judicial Magistrate Other Judicial |            |                        | Total Object I        | Head 1:                       |              |         | 2,47,342        | 0                   | 0                           | 0      | 2,47,342                   | 2,47,342        |
|        |                    | Magis   | strate                             |            | 02. Wages              | -                     | General-Voted                 | 76           | Voucher | 74,600          | 0                   | 0                           | 0      | 74,600                     | 74,600          |
|        |                    |         |                                    |            |                        |                       | Voted-Sixth-<br>Schedule-Garo | 77           | Voucher | 15,270          | 0                   | 0                           | 0      | 15,270                     | 15,270          |
|        |                    |         |                                    |            |                        | Total Object I        | Head 2:                       |              |         | 89,870          | 0                   | 0                           | 0      | 89,870                     | 89,870          |
|        |                    |         |                                    |            | (11) Travel Expenses   |                       | General-Voted                 | 163          | Voucher | 12,760          | 0                   | 0                           | 0      | 12,760                     | 12,760          |
|        |                    |         |                                    |            |                        |                       | General-Voted                 | 205          | Voucher | 26,172          | 0                   | 0                           | 0      | 26,172                     | 26,172          |
|        |                    |         |                                    |            |                        | Total Object I        | Head 11:                      |              |         | 38,932          | 0                   | 0                           | 0      | 38,932                     | 38,932          |
|        |                    |         |                                    |            | (13) Office Expenses   |                       | General-Voted                 | 164          | Voucher | 25,582          | 0                   | 0                           | 0      | 25,582                     | 25,582          |
|        |                    |         |                                    |            |                        | <b>Total Object I</b> | Head 13:                      |              |         | 25,582          | 0                   | 0                           | 0      | 25,582                     | 25,582          |
|        |                    |         |                                    |            |                        | Total Sub Hea         | ıd:                           |              |         | 4,01,726        | 0                   | 0                           | 0      | 4,01,726                   | 4,01,726        |
|        |                    |         |                                    |            |                        | Total Minor H         | lead 108 :                    |              |         | 4,01,726        | 0                   | 0                           | 0      | 4,01,726                   | 4,01,726        |
|        |                    |         |                                    |            |                        | Total Sub Ma          | jor Head $\theta$ :           |              |         | 4,01,726        | 0                   | 0                           | 0      | 4,01,726                   | 4,01,726        |
|        |                    |         |                                    |            |                        | Total Major H         | lead 2014:                    |              |         | 4,01,726        | 0                   | 0                           | 0      | 4,01,726                   | 4,01,726        |
|        |                    |         |                                    |            |                        | Total of Mont         | h :                           |              |         | 4,01,726        | 0                   | 0                           | 0      | 4,01,726                   | 4,01,726        |
| Mo     | onth of A          | ccount: | AUG/2024                           |            |                        |                       |                               |              |         |                 |                     |                             |        |                            |                 |
|        | Sub Mi<br>Major He |         |                                    | Sub<br>Sub | Object Head            | Categorised<br>Schme  | Plan/Non-Plan                 | T.V. No.     | Туре    | Amount          | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|        | Head               |         |                                    | Head       |                        |                       |                               |              |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| T70 04 |                    |         | - ! ! ! ! ! !                      |            |                        |                       |                               |              |         |                 |                     |                             |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

527

| D      | emand :               | 04 AD                                      | MINISTR    | ATION OF JUSTICE      | E                    |                     |                                       |         |                 |                     |                             |        |                            |                 |
|--------|-----------------------|--|------------|-----------------------|----------------------|---------------------|---------------------------------------|---------|-----------------|---------------------|-----------------------------|--------|----------------------------|-----------------|
| De     | epartment             | : Law Dep                                  | artment    |                       |                      |                     |                                       |         |                 |                     |                             |        |                            |                 |
| Tr     | easury                | Dadengiri                                  | Sub Treas  | sury                  |                      |                     |                                       |         |                 |                     |                             |        |                            |                 |
| D.     | D.O. :                | 2300001                                    | Sub-Divisi | onal Officer (Judicia | l) Dadengiri Civi    | 1 Sub-Division Wes  | st Garo Hill                          | s       |                 |                     |                             |        |                            |                 |
| Mo     | nth of Acc            | ount: AUG/202                              | 4          |                       |                      |                     |                                       |         |                 |                     |                             |        |                            |                 |
|        | Sub Mino<br>Aajor Hea |  | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.                              | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G.    |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|        | Head                  |  | Head       |                       | <i>-</i>             |                     |                                       |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014   | 00 108                | (03) Establishment C                       |            | (01) Salaries         |                      | General-Voted       | 130                                   | Voucher | 18,000          | 0                   | 0                           | 0      | 18,000                     | 18,000          |
|        |                       | Chief Judicial Magis<br>And Other Judicial | trate      |                       |                      | General-Voted       | 84                                    | Voucher | 1,32,070        | 0                   | 0                           | 0      | 1,32,070                   | 1,32,070        |
|        |                       | Magistrate                                 |            |                       |                      | General-Voted       | 85                                    | Voucher | 1,15,272        | 0                   | 0                           | 0      | 1,15,272                   | 1,15,272        |
|        |                       |  |            |                       | Total Object I       | Head 1:             |                                       |         | 2,65,342        | 0                   | 0                           | 0      | 2,65,342                   | 2,65,342        |
|        |                       |  |            | 02. Wages             |                      | General-Voted       | 104                                   | Voucher | 74,600          | 0                   | 0                           | 0      | 74,600                     | 74,600          |
|        |                       |  |            |                       |                      | General-Voted       | 105                                   | Voucher | 15,270          | 0                   | 0                           | 0      | 15,270                     | 15,270          |
|        |                       |  |            |                       |                      | General-Voted       | 273                                   | Voucher | 31,920          | 0                   | 0                           | 0      | 31,920                     | 31,920          |
|        |                       |  |            |                       | Total Object I       | Head 2:             |                                       |         | 1,21,790        | 0                   | 0                           | 0      | 1,21,790                   | 1,21,790        |
|        |                       |  |            | (13) Office Expenses  |                      | General-Voted       | 106                                   | Voucher | 45,350          | 0                   | 0                           | 0      | 45,350                     | 45,350          |
|        |                       |  |            |                       | Total Object 1       | Head 13:            |                                       |         | 45,350          | 0                   | 0                           | 0      | 45,350                     | 45,350          |
|        |                       |  |            |                       | Total Sub Hea        | ad:                 |                                       |         | 4,32,482        | 0                   | 0                           | 0      | 4,32,482                   | 4,32,482        |
|        |                       |  |            |                       | Total Minor H        | Head 108:           |                                       |         | 4,32,482        | 0                   | 0                           | 0      | 4,32,482                   | 4,32,482        |
|        |                       |  |            |                       | Total Sub Ma         | jor Head $\theta$ : |                                       |         | 4,32,482        | 0                   | 0                           | 0      | 4,32,482                   | 4,32,482        |
|        |                       |  |            |                       | Total Major F        | Head 2014:          |                                       |         | 4,32,482        | 0                   | 0                           | 0      | 4,32,482                   | 4,32,482        |
|        |                       |  |            |                       | Total of Mont        | h:                  |                                       |         | 4,32,482        | 0                   | 0                           | 0      | 4,32,482                   | 4,32,482        |
| Mo     | nth of Acc            | ount: SEP/2024                             |            |                       |                      |                     |                                       |         |                 |                     |                             |        |                            |                 |
|        | Sub Mino<br>Aajor Hea |  | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.                              | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A<br>(as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|        | Head                  | u 11000                                    | Head       | l                     | Semme                |                     |                                       |         | (State)         |                     | 8009                        | - 7610 |                            | (A.G.))         |
| 2014   | 108                   |  | 0          | (01) Salaries         |                      | General-Voted       | 110                                   |         |                 |                     |                             |        |                            |                 |
| T70 04 |                       |  | _          |                       | <del></del>          |                     | · · · · · · · · · · · · · · · · · · · |         |                 |                     |                             |        |                            |                 |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

528

Run Date:

| D     | emar          | nd:         | 04 ADMIN                                     | NISTRA      | TION OF JUSTICE       | 3                |                     |              |         |                 |                     |                          |        |                            |                 |
|-------|---------------|-------------|--|-------------|-----------------------|------------------|---------------------|--------------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| De    | epart         | ment :      | Law Departm                                  | ent         |                       |                  |                     |              |         |                 |                     |                          |        |                            |                 |
| Tı    | reasu         | ry          | Dadengiri Sul                                | Treasu      | iry                   |                  |                     |              |         |                 |                     |                          |        |                            |                 |
|       | .D.O.         |             |  | -Divisio    | nal Officer (Judicial | ) Dadengiri Civi | l Sub-Division Wes  | st Garo Hill | S       |                 |                     |                          |        |                            |                 |
| Major | Sub           | Minor       |  |             | Object Head           | Categorised      | Plan/Non-Plan       | T.V. No.     | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction<br>(as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Majoi<br>Head | r Head<br>l | Head   | Sub<br>Head |                       | Schme            |                     |              |         | (State)         | by DDO              | 8009                     | - 7610 | (as per SOr)               | (A.G.))         |
| 2014  | 00            |             |  | 0           | (01) Salaries         |                  | General-Voted       | 110          | Voucher | 89,243          | 0                   | 0                        | 0      | 89,243                     | 89,243          |
|       |               |             | Chief Judicial Magistrate And Other Judicial |             |                       |                  | General-Voted       | 112          | Voucher | 26,029          | 0                   | 0                        | 0      | 26,029                     | 26,029          |
|       |               |             | Magistrate                                   |             |                       |                  | General-Voted       | 133          | Voucher | 2,61,928        | 0                   | 0                        | 0      | 2,61,928                   | 2,61,928        |
|       |               |             |  |             |                       |                  | General-Voted       | 20           | Voucher | 1,34,070        | 0                   | 0                        | 0      | 1,34,070                   | 1,34,070        |
|       |               |             |  |             |                       | Total Object I   | Head 1 :            |              |         | 5,11,270        | 0                   | 0                        | 0      | 5,11,270                   | 5,11,270        |
|       |               |             |  |             | 02. Wages             |                  | General-Voted       | 158          | Voucher | 15,270          | 0                   | 0                        | 0      | 15,270                     | 15,270          |
|       |               |             |  |             |                       |                  | General-Voted       | 58           | Voucher | 74,600          | 0                   | 0                        | 0      | 74,600                     | 74,600          |
|       |               |             |  |             |                       | Total Object I   | Head 2 :            |              |         | 89,870          | 0                   | 0                        | 0      | 89,870                     | 89,870          |
|       |               |             |  |             | (11) Travel Expenses  |                  | General-Voted       | 146          | Voucher | 11,880          | 0                   | 0                        | 0      | 11,880                     | 11,880          |
|       |               |             |  |             |                       |                  | General-Voted       | 147          | Voucher | 29,804          | 0                   | 0                        | 0      | 29,804                     | 29,804          |
|       |               |             |  |             |                       |                  | General-Voted       | 148          | Voucher | 42,453          | 0                   | 0                        | 0      | 42,453                     | 42,453          |
|       |               |             |  |             |                       |                  | General-Voted       | 173          | Voucher | 12,280          | 0                   | 0                        | 0      | 12,280                     | 12,280          |
|       |               |             |  |             |                       |                  | General-Voted       | 174          | Voucher | 13,200          | 0                   | 0                        | 0      | 13,200                     | 13,200          |
|       |               |             |  |             |                       | Total Object I   | Head 11:            |              |         | 1,09,617        | 0                   | 0                        | 0      | 1,09,617                   | 1,09,617        |
|       |               |             |  |             | (13) Office Expenses  |                  | General-Voted       | 181          | Voucher | 11,700          | 0                   | 0                        | 0      | 11,700                     | 11,700          |
|       |               |             |  |             |                       | Total Object I   | Head 13:            |              |         | 11,700          | 0                   | 0                        | 0      | 11,700                     | 11,700          |
|       |               |             |  |             |                       | Total Sub Hea    | nd :                |              |         | 7,22,457        | 0                   | 0                        | 0      | 7,22,457                   | 7,22,457        |
|       |               |             |  |             |                       | Total Minor H    | Iead 108 :          |              |         | 7,22,457        | 0                   | 0                        | 0      | 7,22,457                   | 7,22,457        |
|       |               |             |  |             |                       | Total Sub Ma     | jor Head $\theta$ : |              |         | 7,22,457        | 0                   | 0                        | 0      | 7,22,457                   | 7,22,457        |
|       |               |             |  |             |                       | Total Major H    | Iead 2014 :         |              |         | 7,22,457        | 0                   | 0                        | 0      | 7,22,457                   | 7,22,457        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

529

| De      | eman   | d:     | 04 ADMIN                                     | IISTR <i>A</i> | ATION OF JUSTICE                      |                   |                     |               |         |                   |           |              |                  |              |                |
|---------|--------|--------|--|----------------|---------------------------------------|-------------------|---------------------|---------------|---------|-------------------|-----------|--------------|------------------|--------------|----------------|
| De      | partr  | ment : | Law Departme                                 | ent            |                                       |                   |                     |               |         |                   |           |              |                  |              |                |
| Tro     | easur  | ry     | Dadengiri Sub                                | Treasi         | ury                                   |                   |                     |               |         |                   |           |              |                  |              |                |
| D.I     | D.O.   | :      | 2300001 Sub-                                 | Divisio        | onal Officer (Judicial                | ) Dadengiri Civil | Sub-Division Wes    | st Garo Hills | S       |                   |           |              |                  |              |                |
| Mor     | nth of | f Acco | unt: SEP/2024                                |                | · · · · · · · · · · · · · · · · · · · |                   |                     |               |         |                   |           |              |                  |              |                |
| Major S |        |        |  | Sub            | Object Head                           | Categorised       | Plan/Non-Plan       | T V No        | Type    | Gross             | Deduction | Deduction A  | mount            | Net Amount   | Gross          |
| Head M  |        |        |  | Sub            | Object Head                           | Schme             | I lali/14011-1 lali | 1. 7. 110.    | Туре    | Amount            | by DDO    | (as per A.G. | <b>A&amp;E</b> ) | (as per SOP) | Amount         |
|         | Head   |        |  | Head           |                                       |                   |                     |               |         | (State)           |           | 8009         | - 7610           |              | (A.G.))        |
|         |        |        |  |                |                                       | Total of Montl    | h :                 |               |         | 7,22,457          | 0         | 0            | 0                | 7,22,457     | 7,22,457       |
| Mor     | nth of | f Acco | unt: OCT/2024                                |                |                                       |                   |                     |               |         |                   |           |              |                  |              |                |
| Major : | Sub    | Minor  | Sub  | Sub            | Object Head                           | Categorised       | Plan/Non-Plan       | T.V. No.      | Туре    | Gross             | Deduction | Deduction A  |                  | Net Amount   | Gross          |
| Head M  |        |        | Head   | Sub            | •                                     | Schme             |                     |               |         | Amount<br>(State) | by DDO    | (as per A.G. |                  | (as per SOP) | Amount (A.G.)) |
| H       | Head   |        |  | Head           |                                       |                   |                     |               |         | (State)           |           | 8009         | - 7610           |              | (A.G.))        |
| 2014    | 00     |        | (,   | 0              | (01) Salaries                         |                   | General-Voted       | 58            | Voucher | 1,15,272          | 0         | 0            | 0                | 1,15,272     | 1,15,272       |
|         |        | - 1    | Chief Judicial Magistrate And Other Judicial |                |                                       |                   | General-Voted       | 59            | Voucher | 1,45,230          | 0         | 0            | 0                | 1,45,230     | 1,45,230       |
|         |        |        | Magistrate                                   |                |                                       | Total Object H    | Iead 1 :            |               |         | 2,60,502          | 0         | 0            | 0                | 2,60,502     | 2,60,502       |
|         |        |        |  |                | 02. Wages                             |                   | General-Voted       | 40            | Voucher | 74,600            | 0         | 0            | 0                | 74,600       | 74,600         |
|         |        |        |  |                |                                       |                   | General-Voted       | 41            | Voucher | 15,270            | 0         | 0            | 0                | 15,270       | 15,270         |
|         |        |        |  |                |                                       | Total Object H    | <b>Iead</b> 2:      |               |         | 89,870            | 0         | 0            | 0                | 89,870       | 89,870         |
|         |        |        |  |                | (13) Office Expenses                  |                   | General-Voted       | 168           | Voucher | 16,978            | 0         | 0            | 0                | 16,978       | 16,978         |
|         |        |        |  |                |                                       | Total Object H    | <b>Iead</b> 13 :    |               |         | 16,978            | 0         | 0            | 0                | 16,978       | 16,978         |
|         |        |        |  |                |                                       | Total Sub Hea     | d :                 |               |         | 3,67,350          | 0         | 0            | 0                | 3,67,350     | 3,67,350       |
|         |        |        |  |                |                                       | Total Minor H     | lead 108 :          |               |         | 3,67,350          | 0         | 0            | 0                | 3,67,350     | 3,67,350       |
|         |        |        |  |                |                                       | Total Sub Maj     | or Head $\theta$ :  |               |         | 3,67,350          | 0         | 0            | 0                | 3,67,350     | 3,67,350       |
|         |        |        |  |                |                                       | Total Major H     | lead 2014:          |               |         | 3,67,350          | 0         | 0            | 0                | 3,67,350     | 3,67,350       |
|         |        |        |  |                |                                       | Total of Montl    | h :                 |               |         | 3,67,350          | 0         | 0            | 0                | 3,67,350     | 3,67,350       |
| Mor     | nth of | f Acco | unt: NOV/2024                                |                |                                       |                   |                     |               |         |                   |           |              |                  |              |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

530

Run Date:

| Demand                      | : 04                                 | ADMINISTR      | ATION OF JUSTICE      | E                    |                     |              |         |                 |                     |                          |        |                            |                |
|-----------------------------|--------------------------------------|----------------|-----------------------|----------------------|---------------------|--------------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|----------------|
| Departme                    | ent: Law D                           | Department     |                       |                      |                     |              |         |                 |                     |                          |        |                            |                |
| Treasury                    | Dadeng                               | giri Sub Treas | sury                  |                      |                     |              |         |                 |                     |                          |        |                            |                |
| D.D.O. :                    | 230000                               | )1 Sub-Divisi  | onal Officer (Judicia | l) Dadengiri Civi    | l Sub-Division Wes  | st Garo Hill | s       |                 |                     |                          |        |                            |                |
| Month of A                  | Account: NOV/2                       | 2024           |                       |                      |                     |              |         |                 |                     |                          |        |                            |                |
| Major Sub M<br>Head Major H |                                      | Sub<br>Sub     | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.     | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                        | icad IIcad                           | Head           |                       | Semire               |                     |              |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 00 10                  |                                      | nt Of 0        | (01) Salaries         |                      | General-Voted       | 122          | Voucher | 33,466          | 0                   | 0                        | 0      | 33,466                     | 33,46          |
|                             | Chief Judicial M<br>And Other Judici |                |                       |                      | General-Voted       | 237          | Voucher | 8,688           | 0                   | 0                        | 0      | 8,688                      | 8,68           |
|                             | Magistrate                           |                |                       |                      | General-Voted       | 82           | Voucher | 1,49,175        | 0                   | 0                        | 0      | 1,49,175                   | 1,49,17        |
|                             |                                      |                |                       |                      | General-Voted       | 83           | Voucher | 81,806          | 0                   | 0                        | 0      | 81,806                     | 81,800         |
|                             |                                      |                |                       | Total Object I       | Head 1:             |              |         | 2,73,135        | 0                   | 0                        | 0      | 2,73,135                   | 2,73,135       |
|                             |                                      |                | 02. Wages             |                      | General-Voted       | 64           | Voucher | 15,270          | 0                   | 0                        | 0      | 15,270                     | 15,270         |
|                             |                                      |                |                       |                      | General-Voted       | 65           | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                     | 20,000         |
|                             |                                      |                |                       | Total Object I       | Head 2 :            |              |         | 35,270          | 0                   | 0                        | 0      | 35,270                     | 35,270         |
|                             |                                      |                | (13) Office Expenses  | -                    | General-Voted       | 247          | Voucher | 5,271           | 0                   | 0                        | 0      | 5,271                      | 5,27           |
|                             |                                      |                |                       | Total Object I       | Head 13:            |              |         | 5,271           | 0                   | 0                        | 0      | 5,271                      | 5,27           |
|                             |                                      |                |                       | Total Sub Hea        | ıd:                 |              |         | 3,13,676        | 0                   | 0                        | 0      | 3,13,676                   | 3,13,676       |
|                             |                                      |                |                       | Total Minor H        | <b>Iead</b> 108:    |              |         | 3,13,676        | 0                   | 0                        | 0      | 3,13,676                   | 3,13,670       |
|                             |                                      |                |                       | Total Sub Ma         | jor Head $\theta$ : |              |         | 3,13,676        | 0                   | 0                        | 0      | 3,13,676                   | 3,13,676       |
|                             |                                      |                |                       | Total Major H        | <b>Iead</b> 2014:   |              |         | 3,13,676        | 0                   | 0                        | 0      | 3,13,676                   | 3,13,676       |
|                             |                                      |                |                       | Total of Mont        | h :                 |              |         | 3,13,676        | 0                   | 0                        | 0      | 3,13,676                   | 3,13,676       |
| Month of A                  | Account: DEC/2                       | 024            |                       |                      |                     |              |         |                 |                     |                          |        |                            |                |
| Major Sub M<br>Head Major H |                                      | Sub<br>Sub     | Object Head           | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.     | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amoun |
| Head Major H                | icau 110au                           | Head           |                       | Schine               |                     |              |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.)         |
| 2014 10                     | 8                                    | 0              | (01) Salaries         |                      | General-Voted       | 322          |         |                 |                     |                          |        |                            |                |
|                             | //cag gov in/ae/m                    | a ale a la sua | • • •                 |                      |                     |              |         |                 |                     |                          |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

531

Run Date:

| Demar                   | nd:            | 04 ADMIN                                     | NISTR <i>A</i> | ATION OF JUSTIC     | CE                   |                     |              |         |           |                     |                          |        |                            |                 |
|-------------------------|----------------|--|----------------|---------------------|----------------------|---------------------|--------------|---------|-----------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Depart                  | ment :         | Law Departm                                  | ent            |                     |                      |                     |              |         |           |                     |                          |        |                            |                 |
| Treasu                  | ry             | Dadengiri Sul                                | b Treas        | ury                 |                      |                     |              |         |           |                     |                          |        |                            |                 |
| D.D.O.                  | :              | 2300001 Sub-                                 | -Divisio       | onal Officer (Judic | ial) Dadengiri Civi  | l Sub-Division Wes  | st Garo Hill | s       |           |                     |                          |        |                            |                 |
| Month o                 | of Accou       | int: DEC/2024                                |                |                     |                      |                     |              |         |           |                     |                          |        |                            |                 |
| Major Sub<br>Head Major |                |  | Sub<br>Sub     | Object Head         | Categorised<br>Schme | Plan/Non-Plan       | T.V. No.     | Type    | Amount    | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                    |                | IIcuu  | Head           |                     | Semile               |                     |              |         | (State)   |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00                 | 108            |  | 0              | (01) Salaries       |                      | General-Voted       | 322          | Voucher | 75,771    | 0                   | 0                        | 0      | 75,771                     | 75,771          |
|                         |                | Chief Judicial Magistrate And Other Judicial |                |                     |                      | General-Voted       | 354          | Voucher | 1,51,883  | 0                   | 0                        | 0      | 1,51,883                   | 1,51,883        |
|                         |                | Magistrate                                   |                |                     |                      | General-Voted       | 443          | Voucher | 41,673    | 0                   | 0                        | 0      | 41,673                     | 41,673          |
|                         |                |  |                |                     |                      | General-Voted       | 76           | Voucher | 1,17,444  | 0                   | 0                        | 0      | 1,17,444                   | 1,17,444        |
|                         |                |  |                |                     |                      | General-Voted       | 77           | Voucher | 1,51,883  | 0                   | 0                        | 0      | 1,51,883                   | 1,51,883        |
|                         |                |  |                |                     | Total Object 1       | Head 1:             |              |         | 5,38,654  | 0                   | 0                        | 0      | 5,38,654                   | 5,38,654        |
|                         |                |  |                | 02. Wages           |                      | General-Voted       | 122          | Voucher | 15,270    | 0                   | 0                        | 0      | 15,270                     | 15,270          |
|                         |                |  |                |                     |                      | General-Voted       | 124          | Voucher | 1,09,200  | 0                   | 0                        | 0      | 1,09,200                   | 1,09,200        |
|                         |                |  |                |                     |                      | General-Voted       | 125          | Voucher | 20,000    | 0                   | 0                        | 0      | 20,000                     | 20,000          |
|                         |                |  |                |                     |                      | General-Voted       | 203          | Voucher | 2,60,208  | 0                   | 0                        | 0      | 2,60,208                   | 2,60,208        |
|                         |                |  |                |                     |                      | General-Voted       | 373          | Voucher | 74,600    | 0                   | 0                        | 0      | 74,600                     | 74,600          |
|                         |                |  |                |                     |                      | General-Voted       | 374          | Voucher | 81,990    | 0                   | 0                        | 0      | 81,990                     | 81,990          |
|                         |                |  |                |                     | Total Object I       | Head 2:             |              |         | 5,61,268  | 0                   | 0                        | 0      | 5,61,268                   | 5,61,268        |
|                         |                |  |                |                     | Total Sub Hea        | ad:                 |              |         | 10,99,922 | 0                   | 0                        | 0      | 10,99,922                  | 10,99,922       |
|                         |                |  |                |                     | Total Minor F        | Head 108:           |              |         | 10,99,922 | 0                   | 0                        | 0      | 10,99,922                  | 10,99,922       |
|                         |                |  |                |                     | Total Sub Ma         | jor Head $\theta$ : |              |         | 10,99,922 | 0                   | 0                        | 0      | 10,99,922                  | 10,99,922       |
|                         |                |  |                |                     | Total Major H        | Head 2014:          |              |         | 10,99,922 | 0                   | 0                        | 0      | 10,99,922                  | 10,99,922       |
|                         |                |  |                |                     | Total of Mont        | h:                  |              |         | 10,99,922 | 0                   | 0                        | 0      | 10,99,922                  | 10,99,922       |
|                         |                |  |                |                     | Total of DDO         | 2300001:            |              |         | 45,72,051 | 0                   | 0                        | 0      | 45,72,051                  | 45,72,051       |
| Reconci                 | <u>liation</u> | Portion                                      |                |                     |                      |                     |              |         |           |                     |                          |        |                            |                 |

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

Shillong

Page No.

532

**Up to Accounting Month December of Financial Year 2024-2025** 

| Run Date : | 22/01/2025 |
|------------|------------|
|            |            |

| Demand:      |        | 04 ADMINISTRATION OF JUSTICE  |                             |                           |           |
|--------------|--------|---|-----------------------------|---------------------------|-----------|
| Departmen    | nt :   | Law Department  |                             |                           |           |
| Treasury     |        | Dadengiri Sub Treasury  |                             |                           |           |
| D.D.O. :     |        | 2300001 Sub-Divisional Officer (Judicial) Dadengir                                | i Civil Sub-Division West C | Garo Hills                |           |
| Internal Adj | justme | nt of A.G. Office:  |                             |                           |           |
|              |        | DD  | O wise Total ( Original +I  | Reconcilation+IA):        | 45,72,051 |
| Summary of I | DDO    | wise expenditure  |                             |                           |           |
| 2014 00      | 108 (  | 03) Establishment Of Chief Judicial Magistrate 0                                  | (01) Salaries               | General-Voted             | 28,44,063 |
| 2014 00      |        | And Other Judicial Magistrate   | (01) Salaries               | General- voted            | 20,44,003 |
| 2014 00      |        | 03) Establishment Of Chief Judicial Magistrate 0<br>And Other Judicial Magistrate | 02. Wages                   | General-Voted             | 12,43,598 |
| 2014 00      |        | 03) Establishment Of Chief Judicial Magistrate 0<br>And Other Judicial Magistrate | 02. Wages                   | Voted-Sixth-Schedule-Garo | 30,540    |
| 2014 00      |        | 03) Establishment Of Chief Judicial Magistrate 0<br>And Other Judicial Magistrate | (11) Travel Expenses        | General-Voted             | 2,49,631  |
| 2014 00      |        | 03) Establishment Of Chief Judicial Magistrate 0<br>And Other Judicial Magistrate | (13) Office Expenses        | General-Voted             | 2,04,219  |
|              |        |   |                             |                           | 45,72,051 |
|              |        |   |                             |                           |           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

533

Run Date:

| Deman                   | nd:      | 04 ADMIN  | IISTRATION O      | F JUSTICE                |                                  |          |         |                 |                     |                       |        |                            |                 |
|-------------------------|----------|---|-------------------|--------------------------|----------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
| Depart                  | ment :   | Law Departme                                    | ent               |                          |                                  |          |         |                 |                     |                       |        |                            |                 |
| Treasu                  | ry       | Amlarem Sub                                     | Treasury          |                          |                                  |          |         |                 |                     |                       |        |                            |                 |
|                         | :        | 2300001 Sub                                     | Divisional Office | er ( Judicial) Amlarem   |                                  |          |         |                 |                     |                       |        |                            |                 |
| Month o                 | of Accou | ınt: MAY/2024                                   |                   |                          |                                  |          |         |                 |                     |                       |        |                            |                 |
| Major Sub<br>Head Major |          |   | Sub Object I      | Head Categorise<br>Schme | ed Plan/Non-Plan                 | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                    |          |   | Head              |                          |                                  |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014 00                 | -        | 02) Courts Of Assistants To Dcs In Sub-Division | 0 (01) Salar      | ries                     | Voted-Sixth-<br>Schedule-Jaintia | 100      | Voucher | 1,35,192        | 0                   | 9,000                 | 0      | 1,26,192                   | 1,35,192        |
|                         |          | ncluding Nazarat<br>Establishment.              |                   |                          | Voted-Sixth-<br>Schedule-Jaintia | 105      | Voucher | 6,912           | 0                   | 0                     | 0      | 6,912                      | 6,912           |
|                         |          |   |                   |                          | Voted-Sixth-<br>Schedule-Jaintia | 107      | Voucher | 1,35,192        | 0                   | 9,000                 | 0      | 1,26,192                   | 1,35,192        |
|                         |          |   |                   | Total Obje               | ct Head 1 :                      |          |         | 2,77,296        | 0                   | 18,000                | 0      | 2,59,296                   | 2,77,296        |
|                         |          |   | (13) Office       | ce Expenses              | Voted-Sixth-<br>Schedule-Jaintia | 113      | Voucher | 6,950           | 0                   | 0                     | 0      | 6,950                      | 6,950           |
|                         |          |   |                   |                          | Voted-Sixth-<br>Schedule-Jaintia | 116      | Voucher | 2,790           | 0                   | 0                     | 0      | 2,790                      | 2,790           |
|                         |          |   |                   |                          | Voted-Sixth-<br>Schedule-Jaintia | 117      | Voucher | 500             | 0                   | 0                     | 0      | 500                        | 500             |
|                         |          |   |                   | Total Obje               | ct Head 13 :                     |          |         | 10,240          | 0                   | 0                     | 0      | 10,240                     | 10,240          |
|                         |          |   |                   | Total Sub l              | Head :                           |          |         | 2,87,536        | 0                   | 18,000                | 0      | 2,69,536                   | 2,87,536        |
|                         |          | ,   | 0 (01) Salar      | ries                     | General-Voted                    | 106      | Voucher | 2,992           | 0                   | 0                     | 0      | 2,992                      | 2,992           |
|                         |          | Chief Judicial Magistrate  And Other Judicial   |                   |                          | General-Voted                    | 118      | Voucher | 7,663           | 0                   | 0                     | 0      | 7,663                      | 7,663           |
|                         |          | Magistrate                                      |                   |                          | General-Voted                    | 98       | Voucher | 51,440          | 0                   | 0                     | 0      | 51,440                     | 51,440          |
|                         |          |   |                   |                          | General-Voted                    | 99       | Voucher | 61,140          | 0                   | 0                     | 0      | 61,140                     | 61,140          |
|                         |          |   |                   | Total Obje               | ct Head 1 :                      |          |         | 1,23,235        | 0                   | 0                     | 0      | 1,23,235                   | 1,23,235        |
|                         |          |   | 02. Wage          | s                        | General-Voted                    | 110      | Voucher | 89,446          | 0                   | 0                     | 0      | 89,446                     | 89,446          |
|                         |          |   |                   |                          | General-Voted                    | 111      | Voucher | 3,192           |                     | 0                     | 0      | 3,192                      | 3,192           |
|                         |          |   |                   |                          | General-Voted                    | 112      | Voucher | 4,14,960        | 0                   | 0                     | 0      | 4,14,960                   | 4,14,960        |
|                         |          |   |                   | Total Obie               | ct Head 2 :                      |          |         | 5,07,598        | 0                   | 0                     | 0      | 5,07,598                   | 5,07,598        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

534

Run Date:

| ]     | Demar  | nd:             | 04 ADMIN  | NISTRA     | ATION OF JUSTICE       | E                    |                                  |          |         |                 |                     |                          |        |                            |                 |
|-------|--------|-----------------|---|------------|------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Г     | epart  | ment :          | Law Departm   | ent        |                        |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| Т     | reasu  | ry              | Amlarem Sub   | Treasu     | ry                     |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| i     | ).D.O. | :               | 2300001 Sub   | Divisio    | onal Officer ( Judicia | l) Amlarem           |                                  |          |         |                 |                     |                          |        |                            |                 |
| M     | onth o | of Accou        | int: MAY/2024   |            |                        |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
|       |        | Minor<br>r Head |   | Sub<br>Sub | Object Head            | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction<br>(as per A.C |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| IIcau | Head   |                 | IIcau   | Head       |                        | Semile               |                                  |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | 03) Establishment Of<br>Chief Judicial Magistrate<br>And Other Judicial<br>Magistrate |            |                        | Total Sub Hea        | ad :                             |          |         | 6,30,833        | 0                   | 0                        | 0      | 6,30,833                   | 6,30,833        |
|       |        |                 |   |            |                        | Total Minor I        | Head 108:                        |          |         | 9,18,369        | 0                   | 18,000                   | 0      | 9,00,369                   | 9,18,369        |
|       |        |                 |   |            |                        | Total Sub Ma         | 0:                               |          |         | 9,18,369        | 0                   | 18,000                   | 0      | 9,00,369                   | 9,18,369        |
|       |        |                 |   |            |                        | Total Major I        | Head 2014:                       |          |         | 9,18,369        | 0                   | 18,000                   | 0      | 9,00,369                   | 9,18,369        |
|       |        |                 |   |            |                        | Total of Mont        | th:                              |          |         | 9,18,369        | 0                   | 18,000                   | 0      | 9,00,369                   | 9,18,369        |
| M     | onth o | of Accou        | int: JUN/2024   |            |                        |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
|       |        | Minor<br>r Head |   | Sub<br>Sub | Object Head            | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.C    |        | Net Amount (as per SOP)    | Gross<br>Amount |
|       | Head   |                 | IIcau   | Head       |                        | Scinic               |                                  |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014  | 00     |                 | 02) Courts Of Assistants<br>To Dcs In Sub-Division                                    | 0          | (01) Salaries          |                      | Voted-Sixth-<br>Schedule-Jaintia | 52       | Voucher | 1,35,192        | 0                   | 9,000                    | 0      | 1,26,192                   | 1,35,192        |
|       |        |                 | ncluding Nazarat<br>Establishment.  |            |                        | Total Object l       | Head 1:                          |          |         | 1,35,192        | 0                   | 9,000                    | 0      | 1,26,192                   | 1,35,192        |
|       |        |                 |   |            | (11) Travel Expenses   |                      | Voted-Sixth-<br>Schedule-Jaintia | 109      | Voucher | 12,480          | 0                   | 0                        | 0      | 12,480                     | 12,480          |
|       |        |                 |   |            |                        |                      | Voted-Sixth-<br>Schedule-Jaintia | 110      | Voucher | 3,600           | 0                   | 0                        | 0      | 3,600                      | 3,600           |
|       |        |                 |   |            |                        |                      | Voted-Sixth-<br>Schedule-Jaintia | 111      | Voucher | 9,280           | 0                   | 0                        | 0      | 9,280                      | 9,280           |
|       |        |                 |   |            |                        |                      | Voted-Sixth-<br>Schedule-Jaintia | 112      | Voucher | 8,000           | 0                   | 0                        | 0      | 8,000                      | 8,000           |
|       |        |                 |   |            |                        |                      | Voted-Sixth-                     | 113      | Voucher | 4,240           | 0                   | 0                        | 0      | 4,240                      | 4,240           |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

535

Run Date:

| D               | eman  | ıd :            | 04 ADMIN  | IISTR <i>A</i> | ATION OF JUSTICE       | I.                   |                                  |          |         |                 |                     |                          |        |                         |                 |
|-----------------|-------|-----------------|---|----------------|------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|-------------------------|-----------------|
| De              | epart | ment :          | Law Departm   | ent            |                        |                      |                                  |          |         |                 |                     |                          |        |                         |                 |
| Tr              | reasu | ry              | Amlarem Sub   | Treasu         | ry                     |                      |                                  |          |         |                 |                     |                          |        |                         |                 |
| D.              | D.O.  | :               | 2300001 Sub   | Divisio        | onal Officer ( Judicia | l) Amlarem           |                                  |          |         |                 |                     |                          |        |                         |                 |
| Mo              | nth o | of Accou        | int: JUN/2024   |                |                        |                      |                                  |          |         |                 |                     |                          |        |                         |                 |
| Major<br>Head N |       | Minor<br>r Head |   | Sub<br>Sub     | Object Head            | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP) | Gross<br>Amount |
|                 | Head  |                 | IIcau   | Head           |                        | Schine               |                                  |          |         | (State)         |                     | 8009                     | - 7610 |                         | (A.G.))         |
| 2014            | 00    | i h             | 02) Courts Of Assistants Γο Des In Sub-Division               | 0              | (11) Travel Expenses   |                      | Voted-Sixth-<br>Schedule-Jaintia | 114      | Voucher | 7,520           | 0                   | 0                        | 0      | 7,520                   | 7,520           |
|                 |       |                 | ncluding Nazarat<br>Establishment.                            |                |                        | Total Object I       | Head 11:                         |          |         | 45,120          | 0                   | 0                        | 0      | 45,120                  | 45,120          |
|                 |       |                 |   |                | (13) Office Expenses   |                      | Voted-Sixth-<br>Schedule-Jaintia | 76       | Voucher | 45,051          | 0                   | 0                        | 0      | 45,051                  | 45,051          |
|                 |       |                 |   |                |                        | Total Object I       | Head 13:                         |          |         | 45,051          | 0                   | 0                        | 0      | 45,051                  | 45,051          |
|                 |       |                 |   |                |                        | Total Sub Hea        | nd:                              |          |         | 2,25,363        | 0                   | 9,000                    | 0      | 2,16,363                | 2,25,363        |
|                 |       |                 | 03) Establishment Of  | 0              | (01) Salaries          |                      | General-Voted                    | 19       | Voucher | 61,140          | 0                   | 0                        | 0      | 61,140                  | 61,140          |
|                 |       | A               | Chief Judicial Magistrate<br>And Other Judicial<br>Magistrate |                |                        |                      | Voted-Sixth-<br>Schedule-Jaintia | 20       | Voucher | 47,859          | 0                   | 0                        | 0      | 47,859                  | 47,859          |
|                 |       |                 | angista are   |                |                        |                      | Voted-Sixth-<br>Schedule-Jaintia | 50       | Voucher | 47,247          | 0                   | 0                        | 0      | 47,247                  | 47,247          |
|                 |       |                 |   |                |                        |                      | Voted-Sixth-<br>Schedule-Jaintia | 51       | Voucher | 1,43,577        | 0                   | 0                        | 0      | 1,43,577                | 1,43,577        |
|                 |       |                 |   |                |                        | Total Object I       | Head 1:                          |          |         | 2,99,823        | 0                   | 0                        | 0      | 2,99,823                | 2,99,823        |
|                 |       |                 |   |                | 02. Wages              |                      | General-Voted                    | 95       | Voucher | 84,630          | 0                   | 0                        | 0      | 84,630                  | 84,630          |
|                 |       |                 |   |                |                        |                      | General-Voted                    | 96       | Voucher | 49,044          | 0                   | 0                        | 0      | 49,044                  | 49,044          |
|                 |       |                 |   |                |                        |                      | General-Voted                    | 97       | Voucher | 20,000          | 0                   | 0                        | 0      | 20,000                  | 20,000          |
|                 |       |                 |   |                |                        |                      | General-Voted                    | 98       | Voucher | 12,462          | 0                   | 0                        | 0      | 12,462                  | 12,462          |
|                 |       |                 |   |                |                        | Total Object I       | Head 2:                          |          |         | 1,66,136        | 0                   | 0                        | 0      | 1,66,136                | 1,66,136        |
|                 |       |                 |   |                |                        | Total Sub Hea        | nd:                              |          |         | 4,65,959        | 0                   | 0                        | 0      | 4,65,959                | 4,65,959        |
|                 |       |                 |   |                |                        | Total Minor H        | <b>Iead</b> 108:                 |          |         | 6,91,322        | 0                   | 9,000                    | 0      | 6,82,322                | 6,91,322        |
|                 |       |                 |   |                |                        | Total Sub Ma         | ior Head 0:                      |          |         | 6,91,322        | 0                   | 9,000                    | 0      | 6,82,322                | 6,91,322        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

536

Run Date:

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|----------------------------------|---|-------------|----------------------|----------------------|----------------------------------|-----------|----------|-------------------|-----------|-------------------|--------|--------------|-------------------|
| Demand:                          | 04 ADMIN  | NISTRA      | ATION OF JUSTIC      | JE<br>               |                                  |           |          |                   |           |                   |        |              |                   |
| Department                       | : Law Departm                                       | ent         |                      |                      |                                  |           |          |                   |           |                   |        |              |                   |
| Treasury                         | Amlarem Sub   | Treasu      | iry                  |                      |                                  |           |          |                   |           |                   |        |              |                   |
| <b>D.D.O.</b> :                  | 2300001 Sub   | Divisio     | onal Officer ( Judic | ial) Amlarem         |                                  |           |          |                   |           |                   |        |              |                   |
|                                  | ount: JUN/2024                                      |             |                      |                      |                                  |           |          |                   |           |                   |        |              |                   |
|                                  |   | G 1         |                      |                      | DI (N. DI                        | /D X7 3.1 | <b>T</b> | Gross             | Deduction | Deduction A       | mount  | Net Amount   | Gross             |
| Major Sub Mino<br>Head Major Hea |   | Sub<br>Sub  | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No.  | Туре     | Amount            | by DDO    | (as per A.G.      |        | (as per SOP) | Amount            |
| Head                             |   | Head        |                      | 2                    |                                  |           |          | (State)           |           | 8009              | - 7610 |              | (A.G.))           |
| 2014                             |   |             |                      | Total Major I        | Head 2014:                       |           |          | 6,91,322          | 0         | 9,000             | 0      | 6,82,322     | 6,91,322          |
|                                  |   |             |                      | Total of Mont        | th :                             |           |          | 6,91,322          | 0         | 9,000             | 0      | 6,82,322     | 6,91,322          |
| Month of Acc                     | ount: JUL/2024                                      |             |                      |                      |                                  |           |          |                   |           |                   |        |              |                   |
| Major Sub Mino                   | or Sub  | Sub         | Object Head          | Categorised          | Plan/Non-Plan                    | T.V. No.  | Туре     |                   | Deduction | Deduction A       |        | Net Amount   | Gross             |
| Head Major Head<br>Head          | d Head  | Sub<br>Head |                      | Schme                |                                  |           |          | Amount<br>(State) | by DDO    | (as per A.G. 8009 | - 7610 | (as per SOP) | Amount<br>(A.G.)) |
| 2014 00 108                      | (02) Courts Of Assistants<br>To Dcs In Sub-Division | 0           | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 23        | Voucher  | 1,35,192          | 0         | 9,000             | 0      | 1,26,192     | 1,35,192          |
|                                  | Including Nazarat Establishment.                    |             |                      | Total Object         | Head 1:                          |           |          | 1,35,192          | 0         | 9,000             | 0      | 1,26,192     | 1,35,192          |
|                                  |   |             |                      | Total Sub Hea        | ad :                             |           |          | 1,35,192          | 0         | 9,000             | 0      | 1,26,192     | 1,35,192          |
|                                  |   | 0           | (01) Salaries        |                      | General-Voted                    | 21        | Voucher  | 61,140            | 0         | 0                 | 0      | 61,140       | 61,140            |
|                                  | Chief Judicial Magistrate And Other Judicial        |             |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 22        | Voucher  | 47,859            | 0         | 0                 | 0      | 47,859       | 47,859            |
|                                  | Magistrate  |             |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 79        | Voucher  | 1,212             | 0         | 0                 | 0      | 1,212        | 1,212             |
|                                  |   |             |                      | Total Object         | Head 1:                          |           |          | 1,10,211          | 0         | 0                 | 0      | 1,10,211     | 1,10,211          |
|                                  |   |             | 02. Wages            |                      | General-Voted                    | 105       | Voucher  | 20,000            | 0         | 0                 | 0      | 20,000       | 20,000            |
|                                  |   |             |                      |                      | General-Voted                    | 106       | Voucher  | 81,900            | 0         | 0                 | 0      | 81,900       | 81,900            |
|                                  |   |             |                      | Total Object         | Head 2:                          |           |          | 1,01,900          | 0         | 0                 | 0      | 1,01,900     | 1,01,900          |
|                                  |   |             |                      | Total Sub Hea        | ad :                             |           |          | 2,12,111          | 0         | 0                 | 0      | 2,12,111     | 2,12,111          |
| ı I I                            |   |             |                      |                      |                                  |           |          |                   |           |                   |        |              |                   |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

537

| Demand:                        | 04  | ADMINISTR <i>i</i> | ATION OF JUSTIC        | Ε                    |                                  |          |         |                 |                     |                          |        |                            |                 |
|--------------------------------|---|--------------------|------------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| Departmen                      | t: Law I  | Department         |                        |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| Treasury                       | Amlar   | em Sub Treasu      | ıry                    |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| <b>D.D.O.</b> :                | 23000   | 01 Sub Divisio     | onal Officer ( Judicia | al) Amlarem          |                                  |          |         |                 |                     |                          |        |                            |                 |
| Month of A                     | count: JUL/20   | )24                |                        |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| Major Sub Min<br>Head Major He | nor Sub   |                    | Object Head            | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                           | au Heau   | Head               |                        | Semile               |                                  |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00                        |   |                    |                        | Total Sub Ma         | jor Head $\theta$ :              |          |         | 3,47,303        | 0                   | 9,000                    | 0      | 3,38,303                   | 3,47,303        |
|                                |   |                    |                        | Total Major H        | Head 2014:                       |          |         | 3,47,303        | 0                   | 9,000                    | 0      | 3,38,303                   | 3,47,303        |
|                                |   |                    |                        | Total of Mont        | ch :                             |          |         | 3,47,303        | 0                   | 9,000                    | 0      | 3,38,303                   | 3,47,303        |
| Month of A                     | count: AUG/2  | 2024               |                        |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| Major Sub Mir<br>Head Major He |   | Sub<br>Sub         | Object Head            | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                           | uu 11cuu  | Head               |                        | Semile               |                                  |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 00 108                    | (02) Courts Of A<br>To Dcs In Sub-D<br>Including Nazara | ivision            | (01) Salaries          |                      | Voted-Sixth-<br>Schedule-Jaintia | 57       | Voucher | 80,145          | 0                   | 5,500                    | 0      | 74,645                     | 80,145          |
|                                | Establishment.  | ıt                 |                        | Total Object 1       | Head 1:                          |          |         | 80,145          | 0                   | 5,500                    | 0      | 74,645                     | 80,145          |
|                                |   |                    |                        | Total Sub Hea        | ad:                              |          |         | 80,145          | 0                   | 5,500                    | 0      | 74,645                     | 80,145          |
|                                | (03) Establishme<br>Chief Judicial M                    |                    | (01) Salaries          |                      | Voted-Sixth-<br>Schedule-Jaintia | 30       | Voucher | 47,859          | 0                   | 0                        | 0      | 47,859                     | 47,859          |
|                                | And Other Judic<br>Magistrate                           | al                 |                        |                      | General-Voted                    | 56       | Voucher | 49,781          | 0                   | 0                        | 0      | 49,781                     | 49,781          |
|                                |   |                    |                        | Total Object 1       | Head 1:                          |          |         | 97,640          | 0                   | 0                        | 0      | 97,640                     | 97,640          |
|                                |   |                    | 02. Wages              |                      | General-Voted                    | 112      | Voucher | 93,566          | 0                   | 0                        | 0      | 93,566                     | 93,566          |
|                                |   |                    |                        |                      | General-Voted                    | 113      | Voucher | 84,630          | 0                   | 0                        | 0      | 84,630                     | 84,630          |
|                                |   |                    |                        | Total Object 1       | Head 2:                          |          |         | 1,78,196        | 0                   | 0                        | 0      | 1,78,196                   | 1,78,196        |
|                                |   |                    |                        |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
|                                |   |                    |                        | Total Sub Hea        | ad:                              |          |         | 2,75,836        | 0                   | 0                        | 0      | 2,75,836                   | 2,75,836        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

538

Run Date:

| 1     | Deman   | . d ·           | 04 ADMIN   | IICTD A    | ATION OF JUSTICE      | <u> </u>             |                                  |          |         |                 |                     |                       |        |                            |                 |
|-------|---------|-----------------|--|------------|-----------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|-----------------------|--------|----------------------------|-----------------|
|       |         |                 |  |            |                       |                      |                                  |          |         |                 |                     |                       |        |                            |                 |
|       | Departi | ment :          | Law Departm  | ent        |                       |                      |                                  |          |         |                 |                     |                       |        |                            |                 |
| Т     | reasu   | ry              | Amlarem Sub  | Treasu     | ry                    |                      |                                  |          |         |                 |                     |                       |        |                            |                 |
| i     | D.D.O.  | :               | 2300001 Sub  | Divisio    | nal Officer ( Judicia | l) Amlarem           |                                  |          |         |                 |                     |                       |        |                            |                 |
| M     | onth o  | of Accou        | int: AUG/2024                                      |            |                       |                      |                                  |          |         |                 |                     |                       |        |                            |                 |
| Major | Sub     | Minor<br>Head   | Sub  | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount          | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Head    |                 |  | Head       |                       |                      |                                  |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014  | 00      |                 |  |            |                       | Total Sub Ma         | jor Head $\theta$ :              |          |         | 3,55,981        | 0                   | 5,500                 | 0      | 3,50,481                   | 3,55,981        |
|       |         |                 |  |            |                       | Total Major H        | <b>Iead</b> 2014:                |          |         | 3,55,981        | 0                   | 5,500                 | 0      | 3,50,481                   | 3,55,981        |
|       |         |                 |  |            |                       | Total of Mont        | h :                              |          |         | 3,55,981        | 0                   | 5,500                 | 0      | 3,50,481                   | 3,55,981        |
| M     | onth o  | f Accou         | int: SEP/2024                                      |            |                       |                      |                                  |          |         |                 |                     |                       |        |                            |                 |
|       |         | Minor<br>r Head |  | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction (as per A.G |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
| licau | Head    |                 | Head   | Head       |                       | Schille              |                                  |          |         | (State)         |                     | 8009                  | - 7610 |                            | (A.G.))         |
| 2014  | 00      |                 | 02) Courts Of Assistants<br>To Dcs In Sub-Division | 0          | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Jaintia | 31       | Voucher | 1,39,020        | 0                   | 9,500                 | 0      | 1,29,520                   | 1,39,020        |
|       |         |                 | ncluding Nazarat<br>Establishment.                 |            |                       |                      | Voted-Sixth-<br>Schedule-Jaintia | 32       | Voucher | 58,875          | 0                   | 4,000                 | 0      | 54,875                     | 58,875          |
|       |         |                 |  |            |                       | Total Object I       | Head 1:                          |          |         | 1,97,895        | 0                   | 13,500                | 0      | 1,84,395                   | 1,97,895        |
|       |         |                 |  |            | (13) Office Expenses  |                      | Voted-Sixth-<br>Schedule-Jaintia | 123      | Voucher | 13,276          | 0                   | 0                     | 0      | 13,276                     | 13,276          |
|       |         |                 |  |            |                       |                      | Voted-Sixth-<br>Schedule-Jaintia | 72       | Voucher | 81,418          | 0                   | 0                     | 0      | 81,418                     | 81,418          |
|       |         |                 |  |            |                       | Total Object I       | Head 13:                         |          |         | 94,694          | 0                   | 0                     | 0      | 94,694                     | 94,694          |
|       |         |                 |  |            |                       | Total Sub Hea        | nd:                              |          |         | 2,92,589        | 0                   | 13,500                | 0      | 2,79,089                   | 2,92,589        |
|       |         |                 | Chief Judicial Magistrate                          | 0          | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Jaintia | 27       | Voucher | 9,639           | 0                   | 0                     | 0      | 9,639                      | 9,639           |
|       |         |                 | And Other Judicial<br>Magistrate                   |            |                       |                      | Voted-Sixth-<br>Schedule-Jaintia | 28       | Voucher | 49,236          | 0                   | 0                     | 0      | 49,236                     | 49,236          |
|       |         |                 |  |            |                       |                      | General-Voted                    | 29       | Voucher | 61,140          | 0                   | 0                     | 0      | 61,140                     | 61,140          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

539

| I    | Dema   | nd:     | 04 ADMIN  | VISTR/     | ATION OF JUSTIC       | E                    |                                  |          |         |                 |                     |                          |        |                            |                 |
|------|--------|---------|---|------------|-----------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|--------------------------|--------|----------------------------|-----------------|
| D    | epart  | tment : | Law Departm   | ent        |                       |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| Т    | 'reasu | ırv     | Amlarem Sub   | Treasu     | rv                    |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| -:   |        |         |   |            |                       | 15 A 1               |                                  |          |         |                 |                     |                          |        |                            |                 |
|      | ).D.O. |         |   | Divisio    | onal Officer ( Judici | al) Amlarem          |                                  |          |         |                 |                     |                          |        |                            |                 |
| M    | onth o | of Acco | ount: SEP/2024                                      |            |                       |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| •    |        |         | r Sub<br>Head                                       | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Amount          | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount (as per SOP)    | Gross<br>Amount |
|      | Head   |         | 11000   | Head       |                       | Semme                |                                  |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 108     | (03) Establishment Of<br>Chief Judicial Magistrate  | 0          | (01) Salaries         |                      | General-Voted                    | 30       | Voucher | 9,387           | 0                   | 0                        | 0      | 9,387                      | 9,387           |
|      |        |         | And Other Judicial                                  |            |                       | Total Object l       | Head 1:                          |          |         | 1,29,402        | 0                   | 0                        | 0      | 1,29,402                   | 1,29,402        |
|      |        |         | Magistrate  |            | 02. Wages             |                      | General-Voted                    | 117      | Voucher | 57,530          | 0                   | 0                        | 0      | 57,530                     | 57,530          |
|      |        |         |   |            |                       |                      | General-Voted                    | 122      | Voucher | 84,960          | 0                   | 0                        | 0      | 84,960                     | 84,960          |
|      |        |         |   |            |                       |                      | General-Voted                    | 133      | Voucher | 12,444          | 0                   | 0                        | 0      | 12,444                     | 12,444          |
|      |        |         |   |            |                       |                      | General-Voted                    | 134      | Voucher | 5,490           | 0                   | 0                        | 0      | 5,490                      | 5,490           |
|      |        |         |   |            |                       | Total Object 1       | Head 2:                          |          |         | 1,60,424        | 0                   | 0                        | 0      | 1,60,424                   | 1,60,424        |
|      |        |         |   |            |                       | Total Sub Hea        | ad:                              |          |         | 2,89,826        | 0                   | 0                        | 0      | 2,89,826                   | 2,89,826        |
|      |        |         |   |            |                       | Total Minor I        | Head 108:                        |          |         | 5,82,415        | 0                   | 13,500                   | 0      | 5,68,915                   | 5,82,415        |
|      |        |         |   |            |                       | Total Sub Ma         | jor Head $\theta$ :              |          |         | 5,82,415        | 0                   | 13,500                   | 0      | 5,68,915                   | 5,82,415        |
|      |        |         |   |            |                       | Total Major I        | <b>Head</b> 2014:                |          |         | 5,82,415        | 0                   | 13,500                   | 0      | 5,68,915                   | 5,82,415        |
|      |        |         |   |            |                       | Total of Mont        | h :                              |          |         | 5,82,415        | 0                   | 13,500                   | 0      | 5,68,915                   | 5,82,415        |
| M    | onth ( | of Acco | ount: OCT/2024                                      |            |                       |                      |                                  |          |         |                 |                     |                          |        |                            |                 |
| •    |        |         | r Sub<br>Head                                       | Sub<br>Sub | Object Head           | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G. |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head   |         | i   | Head       |                       | benne                |                                  |          |         | (State)         |                     | 8009                     | - 7610 |                            | (A.G.))         |
| 2014 | 00     | 108     | (02) Courts Of Assistants<br>To Des In Sub-Division | 0          | (01) Salaries         |                      | Voted-Sixth-<br>Schedule-Jaintia | 15       | Voucher | 1,39,020        | 0                   | 9,500                    | 0      | 1,29,520                   | 1,39,020        |
|      |        |         | Including Nazarat<br>Establishment.                 |            |                       | Total Object 1       | Head 1:                          |          |         | 1,39,020        | 0                   | 9,500                    | 0      | 1,29,520                   | 1,39,020        |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

540

Run Date:

| I                             | Demar  | nd:      | 04 ADMIN   | NISTR <i>A</i> | ATION OF JUSTIC      | CE                   |                                  |          |         |                 |                     |                                    |        |                            |                 |
|-------------------------------|--------|----------|--|----------------|----------------------|----------------------|----------------------------------|----------|---------|-----------------|---------------------|------------------------------------|--------|----------------------------|-----------------|
| D                             | epart  | ment :   | Law Departm  | ent            |                      |                      |                                  |          |         |                 |                     |                                    |        |                            |                 |
| Т                             | reasu  | ry       | Amlarem Sub  | Treasu         | ry                   |                      |                                  |          |         |                 |                     |                                    |        |                            |                 |
| ;<br>D                        | ).D.O. | :        | 2300001 Sub  | Divisio        | onal Officer ( Judic | ial) Amlarem         |                                  |          |         |                 |                     |                                    |        |                            |                 |
| M                             | onth o | of Accou | int: OCT/2024  |                |                      |                      |                                  |          |         |                 |                     |                                    |        |                            |                 |
| Major Sub M<br>Head Major H   |        |          |  | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                               | Head   |          | IIcau  | Head           |                      | Semile               |                                  |          |         | (State)         |                     | 8009                               | - 7610 |                            | (A.G.))         |
| 2014                          | 00     | I I      | 02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment. |                |                      | Total Sub Hea        | ad :                             |          |         | 1,39,020        | 0                   | 9,500                              | 0      | 1,29,520                   | 1,39,020        |
|                               |        | 1 1      | 03) Establishment Of<br>Chief Judicial Magistrate                                | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 14       | Voucher | 49,236          | 0                   | 0                                  | 0      | 49,236                     | 49,236          |
|                               |        | A        | And Other Judicial<br>Magistrate   |                |                      |                      | General-Voted                    | 49       | Voucher | 61,140          | 0                   | 0                                  | 0      | 61,140                     | 61,140          |
|                               |        | ,        | viagistrate  |                |                      | Total Object 1       | Head 1:                          |          |         | 1,10,376        | 0                   | 0                                  | 0      | 1,10,376                   | 1,10,376        |
|                               |        |          |  |                | 02. Wages            |                      | General-Voted                    | 109      | Voucher | 85,850          | 0                   | 0                                  | 0      | 85,850                     | 85,850          |
|                               |        |          |  |                |                      |                      | General-Voted                    | 131      | Voucher | 56,640          | 0                   | 0                                  | 0      | 56,640                     | 56,640          |
|                               |        |          |  |                |                      | Total Object 1       | Head 2:                          |          |         | 1,42,490        | 0                   | 0                                  | 0      | 1,42,490                   | 1,42,490        |
|                               |        |          |  |                |                      | Total Sub Hea        | ad:                              |          |         | 2,52,866        | 0                   | 0                                  | 0      | 2,52,866                   | 2,52,866        |
|                               |        |          |  |                |                      | Total Minor H        | Head 108:                        |          |         | 3,91,886        | 0                   | 9,500                              | 0      | 3,82,386                   | 3,91,886        |
|                               |        |          |  |                |                      | Total Sub Ma         | jor Head $\theta$ :              |          |         | 3,91,886        | 0                   | 9,500                              | 0      | 3,82,386                   | 3,91,886        |
|                               |        |          |  |                |                      | Total Major H        | Head 2014:                       |          |         | 3,91,886        | 0                   | 9,500                              | 0      | 3,82,386                   | 3,91,886        |
|                               |        |          |  |                |                      | Total of Mont        | h :                              |          |         | 3,91,886        | 0                   | 9,500                              | 0      | 3,82,386                   | 3,91,886        |
| M                             | onth o | of Accou | int: NOV/2024  |                |                      |                      |                                  |          |         |                 |                     |                                    |        |                            |                 |
| Major Sub Mi<br>Head Major He |        |          |  | Sub<br>Sub     | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Gross<br>Amount | Deduction<br>by DDO | Deduction A (as per A.G.           |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|                               | Head   |          | 22044  | Head           |                      | Semme                |                                  |          |         | (State)         |                     | 8009                               | - 7610 |                            | (A.G.))         |
| 2014                          | 00     |          | 02) Courts Of Assistants<br>To Dcs In Sub-Division                               | 0              | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 110      | Voucher | 10,680          | 0                   | 0                                  | 0      | 10,680                     | 10,680          |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

541

| Demar                              | nd:      | 04 ADMIN   | NISTRA     | ATION OF JUSTIC      | CE                   |                                  |          |         |          |                     |                                    |        |                            |                |
|------------------------------------|----------|--|------------|----------------------|----------------------|----------------------------------|----------|---------|----------|---------------------|------------------------------------|--------|----------------------------|----------------|
| Depart                             | ment :   | Law Departm  | ent        |                      |                      |                                  |          |         |          |                     |                                    |        |                            |                |
| Treasu                             | ry       | Amlarem Sub  | Treasu     | ry                   |                      |                                  |          |         |          |                     |                                    |        |                            |                |
| D.D.O.                             | :        | 2300001 Sub  | Divisio    | onal Officer ( Judic | cial) Amlarem        |                                  |          |         |          |                     |                                    |        |                            |                |
| Month o                            | of Accou | int: NOV/2024  |            |                      |                      |                                  |          |         |          |                     |                                    |        |                            |                |
| Major Sub Minor<br>Head Major Head |          |  | Sub<br>Sub | Object Head          | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount   | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |        | Net Amount<br>(as per SOP) | Gross<br>Amoun |
| Head                               |          |  | Head       |                      |                      |                                  |          |         | (State)  |                     | 8009                               | - 7610 |                            | (A.G.)         |
| 2014 00                            | r        | (02) Courts Of Assistants (<br>To Dcs In Sub-Division<br>Including Nazarat | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 77       | Voucher | 1,39,020 | 0                   | 9,500                              | 0      | 1,29,520                   | 1,39,02        |
|                                    |          | ncluding Nazarat<br>Establishment.   |            |                      | Total Object l       | Head 1 :                         |          |         | 1,49,700 | 0                   | 9,500                              | 0      | 1,40,200                   | 1,49,70        |
|                                    |          |  |            |                      | Total Sub Hea        | Total Sub Head:                  |          |         | 1,49,700 | 0                   | 9,500                              | 0      | 1,40,200                   | 1,49,70        |
|                                    |          | (03) Establishment Of 0<br>Chief Judicial Magistrate<br>And Other Judicial | 0          | (01) Salaries        |                      | Voted-Sixth-<br>Schedule-Jaintia | 111      | Voucher | 3,744    | 0                   | 0                                  | 0      | 3,744                      | 3,74           |
|                                    | 1        | And Other Judicial<br>Magistrate   |            |                      |                      | General-Voted                    | 144      | Voucher | 11,571   | 0                   | 0                                  | 0      | 11,571                     | 11,57          |
|                                    |          |  |            |                      |                      | General-Voted                    | 145      | Voucher | 4,274    | 0                   | 0                                  | 0      | 4,274                      | 4,27           |
|                                    |          |  |            |                      |                      | General-Voted                    | 75       | Voucher | 47,807   | 0                   | 0                                  | 0      | 47,807                     | 47,80          |
|                                    |          |  |            |                      |                      | Voted-Sixth-<br>Schedule-Jaintia | 76       | Voucher | 49,236   | 0                   | 0                                  | 0      | 49,236                     | 49,23          |
|                                    |          |  |            |                      | Total Object l       | Head 1 :                         |          |         | 1,16,632 | 0                   | 0                                  | 0      | 1,16,632                   | 1,16,63        |
|                                    |          |  |            | 02. Wages            |                      | General-Voted                    | 88       | Voucher | 88,045   | 0                   | 0                                  | 0      | 88,045                     | 88,04          |
|                                    |          |  |            |                      | Total Object 1       | Head 2:                          |          |         | 88,045   | 0                   | 0                                  | 0      | 88,045                     | 88,04          |
|                                    |          |  |            |                      | Total Sub Hea        | ad :                             |          |         | 2,04,677 | 0                   | 0                                  | 0      | 2,04,677                   | 2,04,67        |
|                                    |          |  |            |                      | Total Minor I        | Head 108:                        |          |         | 3,54,377 | 0                   | 9,500                              | 0      | 3,44,877                   | 3,54,37        |
|                                    |          |  |            |                      | Total Sub Ma         | jor Head $\theta$ :              |          |         | 3,54,377 | 0                   | 9,500                              | 0      | 3,44,877                   | 3,54,37        |
|                                    |          |  |            |                      | Total Major I        | Head 2014:                       |          |         | 3,54,377 | 0                   | 9,500                              | 0      | 3,44,877                   | 3,54,37        |
|                                    |          |  |            |                      | Total of Mont        | th :                             |          |         | 3,54,377 | 0                   | 9,500                              | 0      | 3,44,877                   | 3,54,37        |
| Month o                            | of Accou | int: DEC/2024  |            |                      |                      |                                  |          |         |          |                     |                                    |        |                            |                |
| Major Sub                          | Minor    | Sub  | Sub        | Object Head          | Categorised          | Plan/Non-Plan                    |          | Type    |          |                     |                                    |        |                            |                |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

542

Run Date:

| ]    | Dema                               | nd:     | 04 ADMIN  | ISTR <i>A</i> | ATION OF JUSTICE       | E                    |                                  |          |         |          |                     |                                    |        |                            |                 |
|------|------------------------------------|---------|---|---------------|------------------------|----------------------|----------------------------------|----------|---------|----------|---------------------|------------------------------------|--------|----------------------------|-----------------|
| Г    | Depart                             | tment : | Law Departme  | ent           |                        |                      |                                  |          |         |          |                     |                                    |        |                            |                 |
| Т    | reasu                              | ıry     | Amlarem Sub   | Γreasu        | ry                     |                      |                                  |          |         |          |                     |                                    |        |                            |                 |
| Ė    | ).D.O.                             | · :     | 2300001 Sub l   | Divisio       | onal Officer ( Judicia | l) Amlarem           |                                  |          |         |          |                     |                                    |        |                            |                 |
| M    | onth o                             | of Acco | unt: DEC/2024   |               |                        |                      |                                  |          |         |          |                     |                                    |        |                            |                 |
|      | Major Sub Minor<br>Head Major Head |         |   | Sub<br>Sub    |                        | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Туре    | Amount   | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |        | Net Amount<br>(as per SOP) | Gross<br>Amount |
|      | Head                               |         |   | Head          |                        |                      |                                  |          |         | (State)  |                     | 8009                               | - 7610 |                            | (A.G.))         |
| 2014 | 00                                 |         | (02) Courts Of Assistants (<br>To Dcs In Sub-Division | )             | (01) Salaries          |                      | Voted-Sixth-<br>Schedule-Jaintia | 48       | Voucher | 1,42,890 | 0                   | 9,500                              | 0      | 1,33,390                   | 1,42,890        |
|      |                                    |         | Including Nazarat<br>Establishment.                   |               |                        | Total Object I       | Head 1 :                         |          |         | 1,42,890 | 0                   | 9,500                              | 0      | 1,33,390                   | 1,42,890        |
|      |                                    |         |   |               | (11) Travel Expenses   |                      | Voted-Sixth-<br>Schedule-Jaintia | 121      | Voucher | 6,080    | 0                   | 0                                  | 0      | 6,080                      | 6,080           |
|      |                                    |         |   |               |                        | Total Object I       | Head 11:                         |          |         | 6,080    | 0                   | 0                                  | 0      | 6,080                      | 6,080           |
|      |                                    |         |   |               | (13) Office Expenses   |                      | Voted-Sixth-<br>Schedule-Jaintia | 120      | Voucher | 48,482   | 0                   | 0                                  | 0      | 48,482                     | 48,482          |
|      |                                    |         |   |               |                        | Total Object I       | Head 13 :                        |          |         | 48,482   | 0                   | 0                                  | 0      | 48,482                     | 48,482          |
|      |                                    |         |   |               |                        | Total Sub Hea        | ıd:                              |          |         | 1,97,452 | 0                   | 9,500                              | 0      | 1,87,952                   | 1,97,452        |
|      |                                    |         | (03) Establishment Of<br>Chief Judicial Magistrate    | )             | (01) Salaries          |                      | Voted-Sixth-<br>Schedule-Jaintia | 216      | Voucher | 85,008   | 0                   | 0                                  | 0      | 85,008                     | 85,008          |
|      |                                    |         | And Other Judicial<br>Magistrate                      |               |                        |                      | General-Voted                    | 217      | Voucher | 29,244   | 0                   | 0                                  | 0      | 29,244                     | 29,244          |
|      |                                    |         |   |               |                        |                      | Voted-Sixth-<br>Schedule-Jaintia | 36       | Voucher | 30,812   | 0                   | 0                                  | 0      | 30,812                     | 30,812          |
|      |                                    |         |   |               |                        |                      | General-Voted                    | 49       | Voucher | 29,244   |                     | 0                                  | 0      | 29,244                     | 29,244          |
|      |                                    |         |   |               |                        |                      | Voted-Sixth-<br>Schedule-Jaintia | 51       | Voucher | 50,772   | 0                   | 0                                  | 0      | 50,772                     | 50,772          |
|      |                                    |         |   |               |                        | Total Object I       | Head 1:                          |          |         | 2,25,080 | 0                   | 0                                  | 0      | 2,25,080                   | 2,25,080        |
|      |                                    |         |   |               | 02. Wages              |                      | General-Voted                    | 103      | Voucher | 58,528   | 0                   | 0                                  | 0      | 58,528                     | 58,528          |
|      |                                    |         |   |               |                        |                      | General-Voted                    | 119      | Voucher | 85,850   | 0                   | 0                                  | 0      | 85,850                     | 85,850          |
|      |                                    |         |   |               |                        |                      | General-Voted                    | 213      | Voucher | 56,640   | 0                   | 0                                  | 0      | 56,640                     | 56,640          |
|      |                                    |         |   |               |                        | Total Object I       | Head 2 :                         |          |         | 2,01,018 | 0                   | 0                                  | 0      | 2,01,018                   | 2,01,018        |

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

Shillong

Page No.

Run Date:

543

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

| Deman                     | d :       | 04 ADMIN  | IISTRATION OF JUSTICE                             |                    |                       |                 |                        |                     |        |         |                            |                 |
|---------------------------|-----------|---|---|--------------------|-----------------------|-----------------|------------------------|---------------------|--------|---------|----------------------------|-----------------|
| Departn                   | nent :    | Law Departme  | ent   |                    |                       |                 |                        |                     |        |         |                            |                 |
| Treasur                   | <b>.y</b> | Amlarem Sub   | Treasury  |                    |                       |                 |                        |                     |        |         |                            |                 |
|                           |           |   | Divisional Officer ( Judicial                     | ) Amlarem          |                       |                 |                        |                     |        |         |                            |                 |
|                           |           | nt: DEC/2024  |   |                    |                       |                 |                        |                     |        |         |                            |                 |
| Major Sub I<br>Head Major | Minor     | Sub   | Sub Object Head<br>Sub                            | Categoris<br>Schme |                       | T.V. No.        | Amount                 | Deduction<br>by DDO | · •    | G. A&E) | Net Amount<br>(as per SOP) | Gross<br>Amount |
| Head                      |           |   | Head  |                    |                       |                 | (State)                |                     | 8009   | - 7610  |                            | (A.G.))         |
| 2014 00                   | C<br>A    | 03) Establishment Of<br>hief Judicial Magistrate<br>nd Other Judicial<br>fagistrate |   | Total Sub          | Head :                |                 | 4,26,0                 | 98 0                | 0      | 0       | 4,26,098                   | 4,26,098        |
|                           |           |   |   | Total Min          | or Head 108 :         |                 | 6,23,5                 | 50 0                | 9,500  | 0       | 6,14,050                   | 6,23,550        |
|                           |           |   |   | Total Sub          | Major Head $\theta$ : |                 | 6,23,5                 | 50 0                | 9,500  | 0       | 6,14,050                   | 6,23,550        |
|                           |           |   |   | Total Maj          | or <b>Head</b> 2014:  |                 | 6,23,5                 | 50 0                | 9,500  | 0       | 6,14,050                   | 6,23,550        |
|                           |           |   |   | Total of M         | onth:                 |                 | 6,23,5                 | 50 0                | 9,500  | 0       | 6,14,050                   | 6,23,550        |
| Reconcil                  | liation   | Portion   |   | Total of D         | <b>DO</b> 2300001:    |                 | 42,65,2                | 03 0                | 83,500 | 0       | 41,81,703                  | 42,65,203       |
|                           |           | nent of A.G. Office:  |   |                    |                       |                 |                        |                     |        |         |                            |                 |
| Summary of                | of DD(    | O wise expenditure  | <u>?</u>  | DDO                | wise Total ( Origina  | ıl +Reconcilati | ion+IA) :              |                     |        |         |                            | 42,65,203       |
| 2014 00                   | 108       | ` ,   | sistants To Dcs In Sub-<br>Nazarat Establishment. | 0                  | (01) Salaries         | Voted-S         | Sixth-Schedule-Jaintia |                     |        |         |                            | 12,57,330       |
| 2014 00                   | 108       | · /   | sistants To Dcs In Sub-<br>Nazarat Establishment. | 0                  | (11) Travel Expense   | es Voted-S      | Sixth-Schedule-Jaintia |                     |        |         |                            | 51,200          |
| 2014 00                   | 108       | ` ,   | sistants To Dcs In Sub-<br>Nazarat Establishment. | 0                  | (13) Office Expenses  | s Voted-S       | ixth-Schedule-Jaintia  |                     |        |         |                            | 1,98,467        |
| 2014 00                   | 108       | (03) Establishmen<br>And Other Judicia  | t Of Chief Judicial Magist<br>al Magistrate       | rate 0             | (01) Salaries         | General         | l-Voted                |                     |        |         |                            | 5,49,103        |

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

544

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:          | 04 ADMINISTRATION OF JUSTICE  |               |                              |           |  |  |  |  |  |  |  |  |  |
|------------------|---|---------------|------------------------------|-----------|--|--|--|--|--|--|--|--|--|
| Department :     | Law Department  |               |                              |           |  |  |  |  |  |  |  |  |  |
| Treasury         | Amlarem Sub Treasury  |               |                              |           |  |  |  |  |  |  |  |  |  |
| D.D.O. :         | 2300001 Sub Divisional Officer ( Judicial) Amlarem                                |               |                              |           |  |  |  |  |  |  |  |  |  |
| Summary of DDO v | wise expenditure_   |               |                              |           |  |  |  |  |  |  |  |  |  |
|                  |   |               |                              |           |  |  |  |  |  |  |  |  |  |
|                  | 03) Establishment Of Chief Judicial Magistrate 0<br>and Other Judicial Magistrate | (01) Salaries | Voted-Sixth-Schedule-Jaintia | 6,63,296  |  |  |  |  |  |  |  |  |  |
| ,                | 03) Establishment Of Chief Judicial Magistrate 0<br>and Other Judicial Magistrate | 02. Wages     | General-Voted                | 15,45,807 |  |  |  |  |  |  |  |  |  |
|                  |   |               |                              | 42,65,203 |  |  |  |  |  |  |  |  |  |

Demand:

#### **Voucher Wise Expenditure Report** (for Reconcilation)

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

**Up to Accounting Month December of Financial Year 2024-2025** 

ADMINISTRATION OF JUSTICE

Page No.

545

| Depa   | artme  | ent :                         | Personnel Dep     | artmen                              | t                    |                               |                                       |            |                  |                     |                                    |      |                            |                 |          |
|--|--------|-------------------------------|-------------------|-------------------------------------|----------------------|-------------------------------|---------------------------------------|------------|------------------|---------------------|------------------------------------|------|----------------------------|-----------------|----------|
| Trea   | asury  |                               | Dadengiri Sub     | Treasu                              | ıry                  |                               |                                       |            |                  |                     |                                    |      |                            |                 |          |
| <br>D.D.   | .0.:   |                               | 2700001 Addl      | . Dy. C                             | Commissioner (Civil  | l) I/C Dadengiri (            | Civil Sub-Division V                  | W.Garo Hil | S                |                     |                                    |      |                            |                 |          |
|  | h of A | Account:                      | DEC/2024          |                                     |                      |                               |                                       |            |                  |                     |                                    |      |                            |                 |          |
| Major Sub Minor Su<br>Head Major Head Head<br>Head |        |                               | Sub<br>Sub        | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                 | T.V. No.                              | Туре       | Amount           | Deduction<br>by DDO | Deduction Amount (as per A.G. A&E) |      | Net Amount<br>(as per SOP) | Gross<br>Amount |          |
|  |        |                               |                   |                                     |                      |                               |                                       |            |                  | (State)             |                                    | 8009 | - 7610                     |                 | (A.G.))  |
| 2014 00 114  | Prose  | Public 0 cutor/Govt. Pleaders | )                 | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Garo | 187                                   | Voucher    | 3,19,200         | 0                   | 0                                  | 0    | 3,19,200                   | 3,19,200        |          |
|  |        | Etc                           |                   |                                     | Special              | Total Object                  | Head 28:                              |            |                  | 3,19,200            | 0                                  | 0    | 0                          | 3,19,200        | 3,19,200 |
|  |        |                               |                   |                                     |                      | Total Sub He                  | ead :                                 |            |                  | 3,19,200            | 0                                  | 0    | 0                          | 3,19,200        | 3,19,200 |
|  |        |                               |                   |                                     |                      | Total Minor                   | Head 114:                             |            |                  | 3,19,200            | 0                                  | 0    | 0                          | 3,19,200        | 3,19,200 |
|  |        |                               |                   |                                     |                      | Total Sub Ma                  | ajor Head $\theta$ :                  |            |                  | 3,19,200            | 0                                  | 0    | 0                          | 3,19,200        | 3,19,200 |
|  |        |                               |                   |                                     |                      | Total Major l                 | Head 2014:                            |            |                  | 3,19,200            | 0                                  | 0    | 0                          | 3,19,200        | 3,19,200 |
|  |        |                               |                   |                                     |                      | Total of Mon                  | th :                                  |            |                  | 3,19,200            | 0                                  | 0    | 0                          | 3,19,200        | 3,19,200 |
|  |        |                               |                   |                                     |                      | Total of DDO                  | 2700001:                              |            |                  | 3,19,200            | 0                                  | 0    | 0                          | 3,19,200        | 3,19,200 |
| Recon  | ıcilia | tion Pa                       | ortion            |                                     |                      |                               |                                       |            |                  |                     |                                    |      |                            |                 |          |
| Intern   | ıal Aa | ljustmen                      | t of A.G. Office: |                                     |                      |                               |                                       |            |                  |                     |                                    |      |                            |                 |          |
|  |        |                               |                   |                                     |                      | DDO wi                        | ise Total ( Original                  | +Reconcil: | ntion+IA) :      |                     |                                    |      |                            |                 | 3,19,200 |
| Summa  | ary of | " <i>DDO</i> и                | vise expenditure  | <u>-</u>                            |                      |                               |                                       |            |                  |                     |                                    |      |                            |                 |          |
| 2014   | 00     | 114 (0                        | 4) Public Prosecu | utor/G                              | ovt. Pleaders Etc    | Pr                            | 3. Payment For rofessional And pecial | Voted      | -Sixth-Schedule- | Garo                |                                    |      |                            |                 | 3,19,200 |
|  |        |                               |                   |                                     |                      |                               |                                       |            |                  |                     |                                    |      |                            |                 | 3,19,200 |

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

Page No.

546

| <u>Up</u>     | Up to Accounting Month December of Financial Year 2024-20 |        |   |                    |                                     | 2025                 |                                  |          |         |                            | Run Date :          |                              |        | 22/01/2025                            |                            |  |
|---------------|---|--------|---|--------------------|-------------------------------------|----------------------|----------------------------------|----------|---------|----------------------------|---------------------|------------------------------|--------|---------------------------------------|----------------------------|--|
| Γ             | Deman   | d :    | 04 ADMIN                                    | ISTR <i>A</i>      | ATION OF JUSTICE                    |                      |                                  |          |         |                            |                     |                              |        |                                       |                            |  |
| D             | eparti  | ment : | Personnel Dep                               | artmer             | nt                                  |                      |                                  |          |         |                            |                     |                              |        |                                       |                            |  |
| T             | reasui  | ry     | Amlarem Sub T                               | Treasu             | ry                                  |                      |                                  |          |         |                            |                     |                              |        |                                       |                            |  |
| Ď             | .D.O.   | :      | 2700001 Sub-l                               | Divisio            | onal Officer Personal               | Amlarem              |                                  |          |         |                            |                     |                              |        |                                       |                            |  |
| Mo            | onth o  | f Acco | ount: SEP/2024                              |                    |                                     |                      |                                  |          |         |                            |                     |                              |        |                                       |                            |  |
|               |   | Head   | Head  | Sub<br>Sub<br>Head | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount<br>(State) | Deduction<br>by DDO | Deduction A (as per A.G 8009 |        | Net Amount<br>(as per SOP)            | Gross<br>Amount<br>(A.G.)) |  |
| 2014          | 00  | 108    | (02) Courts Of Assistants 0                 | )                  | (13) Office Expenses                |                      | Voted-Sixth-                     | 82       | Voucher | 10,645                     | 0                   | 0                            | 0      | 10,645                                | 10,645                     |  |
|               |   |        | To Dcs In Sub-Division<br>Including Nazarat |                    |                                     | Total Object I       | Schedule-Jaintia                 |          |         | 10,645                     | 0                   | 0                            | 0      | 10,645                                | 10,645                     |  |
|               |   |        | Establishment.                              |                    |                                     | Total Sub Hea        |                                  |          |         | 10,645                     | 0                   | 0                            | 0      | 10,645                                | 10,645                     |  |
|               |   |        |   |                    |                                     |                      |                                  |          |         | •                          |                     |                              |        | · · · · · · · · · · · · · · · · · · · | •                          |  |
|               |   |        |   |                    |                                     | Total Minor H        |                                  |          |         | 10,645                     | 0                   | 0                            | 0      | 10,645                                | 10,645                     |  |
|               |   |        |   |                    |                                     | Total Sub Maj        | jor Head $\theta$ :              |          |         | 10,645                     | 0                   | 0                            | 0      | 10,645                                | 10,645                     |  |
|               |   |        |   |                    |                                     | Total Major H        | lead 2014:                       |          |         | 10,645                     | 0                   | 0                            | 0      | 10,645                                | 10,645                     |  |
|               |   |        |   |                    |                                     | Total of Mont        | h :                              |          |         | 10,645                     | 0                   | 0                            | 0      | 10,645                                | 10,645                     |  |
| Mo            | onth o  | f Acco | ount: OCT/2024                              |                    |                                     |                      |                                  |          |         |                            |                     |                              |        |                                       |                            |  |
| Major<br>Head |   |        | r Sub<br>Head                               | Sub<br>Sub         | Object Head                         | Categorised<br>Schme | Plan/Non-Plan                    | T.V. No. | Type    | Gross<br>Amount            | Deduction<br>by DDO | Deduction A (as per A.G      |        | Net Amount (as per SOP)               | Gross<br>Amount            |  |
|               | Head  |        |   | Head               |                                     | Semie                |                                  |          |         | (State)                    |                     | 8009                         | - 7610 |                                       | (A.G.))                    |  |
| 2014          | 00  | 114    | (02) Legal Remembrancer 0<br>& His Office   | )                  | (11) Travel Expenses                |                      | Voted-Sixth-<br>Schedule-Jaintia | 149      | Voucher | 43,920                     | 0                   | 0                            | 0      | 43,920                                | 43,920                     |  |
|               |   |        |   |                    |                                     |                      | Voted-Sixth-<br>Schedule-Jaintia | 150      | Voucher | 1,59,360                   | 0                   | 0                            | 0      | 1,59,360                              | 1,59,360                   |  |
|               |   |        |   |                    |                                     | Total Object I       | Head 11:                         |          |         | 2,03,280                   | 0                   | 0                            | 0      | 2,03,280                              | 2,03,280                   |  |
|               |   |        |   |                    | _                                   | Total Sub Hea        | nd:                              |          |         | 2,03,280                   | 0                   | 0                            | 0      | 2,03,280                              | 2,03,280                   |  |
|               |   |        | (04) Public 0<br>Prosecutor/Govt. Pleaders  | )                  | 28. Payment For<br>Professional And |                      | Voted-Sixth-<br>Schedule-Jaintia | 147      | Voucher | 75,000                     | 0                   | 0                            | 0      | 75,000                                | 75,000                     |  |
|               |   |        | Etc   |                    | Special                             |                      | Voted-Sixth-<br>Schedule-Jaintia | 148      | Voucher | 1,84,800                   | 0                   | 0                            | 0      | 1,84,800                              | 1,84,800                   |  |

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

**Up to Accounting Month December of Financial Year 2024-2025** 

Page No.

547

| ]     | Dema  | ind:     | 04 ADMIN  | NISTR A     | ATION OF JUSTICE                               | E                  |  |              |                       |                     |                                       |              |                            |                 |
|-------|---|----------|---|-------------|--|--------------------|--|--------------|-----------------------|---------------------|---------------------------------------|--------------|----------------------------|-----------------|
| Г     | epar  | tment :  | Personnel De                                    | partmei     | nt   |                    |  |              |                       |                     |                                       |              |                            |                 |
| Т     | reasi   | ury      | Amlarem Sub                                     | Treasu      | ry   |                    |  |              |                       |                     |                                       |              |                            |                 |
| Ė     | D.D.O   | ). :     | 2700001 Sub-                                    | -Divisio    | onal Officer Personal                          | Amlarem            |  |              |                       |                     |                                       |              |                            |                 |
| M     | onth  | of Acco  | ount: OCT/2024                                  |             |  |                    |  |              |                       |                     |                                       |              |                            |                 |
| Major | Sub   | Mino     | r Sub   |             | Object Head                                    | Categoris<br>Schme |  | T.V. No.     | Type Gross Amount     | Deduction<br>by DDO | Deduction Amount<br>(as per A.G. A&E) |              | Net Amount<br>(as per SOP) | Gross<br>Amount |
|       | Majo<br>Hea   |          | Head  | Sub<br>Head |  | Schine             |  | (State)      |                       | 8009                | - 7610                                | (as per sor) | (A.G.))                    |                 |
| 2014  | 00  | 114      | (04) Public<br>Prosecutor/Govt. Pleaders<br>Etc | 0           | 28. Payment For<br>Professional And<br>Special | Total Obje         | ect Head 28 :                                  |              | 2,59,800              | 0                   | 0                                     | 0            | 2,59,800                   | 2,59,800        |
|       |   |          |   |             |  | Total Sub          | Head :   |              | 2,59,800              | 0                   | 0                                     | 0            | 2,59,800                   | 2,59,800        |
|       |   |          |   |             |  | Total Mine         | or Head 114 :                                  |              | 4,63,080              | 0                   | 0                                     | 0            | 4,63,080                   | 4,63,080        |
|       |   |          |   |             |  | Total Sub          | <b>Major Head</b> $\theta$ :                   |              | 4,63,080              | 0                   | 0                                     | 0            | 4,63,080                   | 4,63,080        |
|       |   |          |   |             |  | Total Maj          | or Head 2014 :                                 |              | 4,63,080              | 0                   | 0                                     | 0            | 4,63,080                   | 4,63,080        |
|       |   |          |   |             |  | Total of M         | onth:  |              | 4,63,080              | 0                   | 0                                     | 0            | 4,63,080                   | 4,63,080        |
|       |   |          |   |             |  | Total of D         | DO 2700001:                                    |              | 4,73,725              | 0                   | 0                                     | 0            | 4,73,725                   | 4,73,725        |
| Re    | conc  | iliatio  | n Portion                                       |             |  |                    |  |              |                       |                     |                                       |              |                            |                 |
| In    | terna   | l Adjusi | tment of A.G. Office:                           |             |  |                    |  |              |                       |                     |                                       |              |                            |                 |
| Sum   | ımar <u>.</u>   | y of DI  | OO wise expenditur                              | <u>e_</u>   |  | DDO                | wise Total ( Original +                        | -Reconcilati | on+IA):               |                     |                                       |              |                            | 4,73,725        |
|       |   |          |   |             |  | _                  |  |              |                       |                     |                                       |              |                            |                 |
| 201   | 4 0   | 0 108    | 3 (02) Courts Of As<br>Division Including       |             | s To Dcs In Sub-<br>rat Establishment.         | 0                  | (13) Office Expenses                           | Voted-S      | ixth-Schedule-Jaintia |                     |                                       |              |                            | 10,645          |
| 201   | 4 0   | 0 114    | 4 (02) Legal Remen                              | ıbranc      | er & His Office                                | 0                  | (11) Travel Expenses                           | Voted-S      | ixth-Schedule-Jaintia |                     |                                       |              |                            | 2,03,280        |
| 201   | 2014 00 114 (04) Public Prosecutor/Govt. Pleaders Etc |          |   |             | ovt. Pleaders Etc                              | 0                  | 28. Payment For<br>Professional And<br>Special | Voted-S      | ixth-Schedule-Jaintia |                     |                                       |              |                            | 2,59,800        |

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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

**Shillong** 

Page No.

548

**Up to Accounting Month December of Financial Year 2024-2025** 

| Demand:        | 04 ADMINISTRATION OF JUSTICE                    |  |
|----------------|---|--|
| Department :   | Personnel Department                            |  |
| Treasury       | Amlarem Sub Treasury                            |  |
| D.D.O. :       | 2700001 Sub-Divisional Officer Personal Amlarem |  |
| Summary of DDO | wise expenditure                                |  |
|                | 4,73,725  |  |