Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Finance Department

Treasury : Cyber Treasury (E GRASS)

D.D.O. : 1000001 Cyber Treasury Officer Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Charged		48171	*Challan*	-1,91,07,625	0	0	0	-1,91,07,625	-1,91,07,625
					Total Object Head-- *70 :*					**-1,91,07,625**	**0**	**0**	**0**	**-1,91,07,625**	**-1,91,07,625**
					Total Sub Head :					**-1,91,07,625**	**0**	**0**	**0**	**-1,91,07,625**	**-1,91,07,625**
					Total Minor Head *911 :*					**-1,91,07,625**	**0**	**0**	**0**	**-1,91,07,625**	**-1,91,07,625**
					Total Sub Major Head *0* **:**					**-1,91,07,625**	**0**	**0**	**0**	**-1,91,07,625**	**-1,91,07,625**
					Total Major Head *2014* **:**					**-1,91,07,625**	**0**	**0**	**0**	**-1,91,07,625**	**-1,91,07,625**
					Total of Month :					**-1,91,07,625**	**0**	**0**	**0**	**-1,91,07,625**	**-1,91,07,625**
					Total of DDO *1000001* **:**					**-1,91,07,625**	**0**	**0**	**0**	**-1,91,07,625**	**-1,91,07,625**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : -1,91,07,625

Summary of DDO wise expenditure

2014	**00**	**911**	**(01)Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Charged**	**-1,91,07,625**
							-1,91,07,625

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	988	*Voucher*	16,05,592	0	1,73,000	13,200	14,19,392	16,05,592
							General-Voted	989	*Voucher*	2,55,872	0	47,000	6,600	2,02,272	2,55,872
						Total Object Head-- *1 :*				**18,61,464**	**0**	**2,20,000**	**19,800**	**16,21,664**	**18,61,464**
						Total Sub Head :				**18,61,464**	**0**	**2,20,000**	**19,800**	**16,21,664**	**18,61,464**
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances		General-Voted	1100	*Voucher*	1,95,935	0	15,000	0	1,80,935	1,95,935
						Total Object Head-- *1 :*				**1,95,935**	**0**	**15,000**	**0**	**1,80,935**	**1,95,935**
						Total Sub Head :				**1,95,935**	**0**	**15,000**	**0**	**1,80,935**	**1,95,935**
						Total Minor Head *114 :*				**20,57,399**	**0**	**2,35,000**	**19,800**	**18,02,599**	**20,57,399**
						Total Sub Major Head *0* **:**				**20,57,399**	**0**	**2,35,000**	**19,800**	**18,02,599**	**20,57,399**
						Total Major Head *2014* **:**				**20,57,399**	**0**	**2,35,000**	**19,800**	**18,02,599**	**20,57,399**
						Total of Month :				**20,57,399**	**0**	**2,35,000**	**19,800**	**18,02,599**	**20,57,399**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	1111	*Voucher*	16,34,968	0	1,90,000	13,200	14,31,768	16,34,968
							General-Voted	1112	*Voucher*	2,60,528	0	47,000	6,600	2,06,928	2,60,528
							General-Voted	1669	*Voucher*	94,221	0	0	0	94,221	94,221
							General-Voted	1671	*Voucher*	13,968	0	0	0	13,968	13,968
							General-Voted	2030							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	2030	*Voucher*	2,23,603	0	0	0	2,23,603	2,23,603
							General-Voted	3480	*Voucher*	4,062	0	0	0	4,062	4,062
						Total Object Head-- *1 :*				**22,31,350**	**0**	**2,37,000**	**19,800**	**19,74,550**	**22,31,350**
					(13) Office Expenses		General-Voted	3057	*Voucher*	3,838	0	0	0	3,838	3,838
							General-Voted	3058	*Voucher*	8,461	0	0	0	8,461	8,461
						Total Object Head-- *13 :*				**12,299**	**0**	**0**	**0**	**12,299**	**12,299**
						Total Sub Head :				**22,43,649**	**0**	**2,37,000**	**19,800**	**19,86,849**	**22,43,649**
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances		General-Voted	1113	*Voucher*	1,99,535	0	15,000	0	1,84,535	1,99,535
							General-Voted	1670	*Voucher*	10,800	0	0	0	10,800	10,800
						Total Object Head-- *1 :*				**2,10,335**	**0**	**15,000**	**0**	**1,95,335**	**2,10,335**
						Total Sub Head :				**2,10,335**	**0**	**15,000**	**0**	**1,95,335**	**2,10,335**
						Total Minor Head *114 :*				**24,53,984**	**0**	**2,52,000**	**19,800**	**21,82,184**	**24,53,984**
						Total Sub Major Head *0* **:**				**24,53,984**	**0**	**2,52,000**	**19,800**	**21,82,184**	**24,53,984**
						Total Major Head *2014* **:**				**24,53,984**	**0**	**2,52,000**	**19,800**	**21,82,184**	**24,53,984**
						Total of Month :				**24,53,984**	**0**	**2,52,000**	**19,800**	**21,82,184**	**24,53,984**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	1002	*Voucher*	1,15,528	0	0	0	1,15,528	1,15,528
							General-Voted	544	*Voucher*	2,60,528	1,000	47,000	6,600	2,05,928	2,59,528
							General-Voted	804	*Voucher*	15,72,296	7,000	1,77,000	13,200	13,75,096	15,65,296
						Total Object Head-- *1 :*				**19,48,352**	**8,000**	**2,24,000**	**19,800**	**16,96,552**	**19,40,352**
					(13) Office Expenses		General-Voted	2027	*Voucher*	1,889	0	0	0	1,889	1,889
							General-Voted	2325	*Voucher*	3,730	0	0	0	3,730	3,730
							General-Voted	3087	*Voucher*	12,768	0	0	0	12,768	12,768
						Total Object Head-- *13 :*				**18,387**	**0**	**0**	**0**	**18,387**	**18,387**
						Total Sub Head :				**19,66,739**	**8,000**	**2,24,000**	**19,800**	**17,14,939**	**19,58,739**
			(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special		General-Voted	2441	*Voucher*	11,20,000	0	0	0	11,20,000	11,20,000
							General-Voted	2442	*Voucher*	6,10,000	0	0	0	6,10,000	6,10,000
							General-Voted	2881	*Voucher*	1,01,54,000	0	0	0	1,01,54,000	1,01,54,000
						Total Object Head-- *28 :*				**1,18,84,000**	**0**	**0**	**0**	**1,18,84,000**	**1,18,84,000**
						Total Sub Head :				**1,18,84,000**	**0**	**0**	**0**	**1,18,84,000**	**1,18,84,000**
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances		General-Voted	545	*Voucher*	1,99,535	3,000	15,000	0	1,81,535	1,96,535
						Total Object Head-- *1 :*				**1,99,535**	**3,000**	**15,000**	**0**	**1,81,535**	**1,96,535**
						Total Sub Head :				**1,99,535**	**3,000**	**15,000**	**0**	**1,81,535**	**1,96,535**
						Total Minor Head *114 :*				**1,40,50,274**	**11,000**	**2,39,000**	**19,800**	**1,37,80,474**	**1,40,39,274**
						Total Sub Major Head *0* **:**				**1,40,50,274**	**11,000**	**2,39,000**	**19,800**	**1,37,80,474**	**1,40,39,274**
						Total Major Head *2014* **:**				**1,40,50,274**	**11,000**	**2,39,000**	**19,800**	**1,37,80,474**	**1,40,39,274**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**1,40,50,274**	**11,000**	**2,39,000**	**19,800**	**1,37,80,474**	**1,40,39,274**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	2030	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	829	*Voucher*	2,60,528	1,000	47,000	6,600	2,05,928	2,59,528
							General-Voted	855	*Voucher*	1,15,528	0	0	0	1,15,528	1,15,528
							General-Voted	856	*Voucher*	15,72,296	7,000	1,77,000	13,200	13,75,096	15,65,296
						Total Object Head-- *1 :*				**19,66,352**	**8,000**	**2,24,000**	**19,800**	**17,14,552**	**19,58,352**
					(13) Office Expenses		General-Voted	2031	*Voucher*	8,107	0	0	0	8,107	8,107
							General-Voted	2105	*Voucher*	1,42,510	0	0	0	1,42,510	1,42,510
							General-Voted	3034	*Voucher*	1,508	0	0	0	1,508	1,508
							General-Voted	3035	*Voucher*	388	0	0	0	388	388
						Total Object Head-- *13 :*				**1,52,513**	**0**	**0**	**0**	**1,52,513**	**1,52,513**
						Total Sub Head :				**21,18,865**	**8,000**	**2,24,000**	**19,800**	**18,67,065**	**21,10,865**
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances		General-Voted	830	*Voucher*	1,99,535	3,000	15,000	0	1,81,535	1,96,535
						Total Object Head-- *1 :*				**1,99,535**	**3,000**	**15,000**	**0**	**1,81,535**	**1,96,535**
						Total Sub Head :				**1,99,535**	**3,000**	**15,000**	**0**	**1,81,535**	**1,96,535**
						Total Minor Head *114 :*				**23,18,400**	**11,000**	**2,39,000**	**19,800**	**20,48,600**	**23,07,400**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head *0* :**					**23,18,400**	**11,000**	**2,39,000**	**19,800**	**20,48,600**	**23,07,400**
					Total Major Head *2014* :					**23,18,400**	**11,000**	**2,39,000**	**19,800**	**20,48,600**	**23,07,400**
					Total of Month :					**23,18,400**	**11,000**	**2,39,000**	**19,800**	**20,48,600**	**23,07,400**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	157	*Voucher*	2,68,236	1,000	47,000	6,600	2,13,636	2,67,236
							General-Voted	159	*Voucher*	1,15,528	0	0	0	1,15,528	1,15,528
							General-Voted	221	*Voucher*	15,17,504	7,000	1,57,000	13,200	13,40,304	15,10,504
					Total Object Head-- *1* :					**19,01,268**	**8,000**	**2,04,000**	**19,800**	**16,69,468**	**18,93,268**
					02. Wages		General-Voted	2203	*Voucher*	1,03,820	0	0	0	1,03,820	1,03,820
							General-Voted	2204	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
					Total Object Head-- *2* :					**2,53,820**	**0**	**0**	**0**	**2,53,820**	**2,53,820**
					(13) Office Expenses		General-Voted	1408	*Voucher*	51,000	0	0	0	51,000	51,000
							General-Voted	1409	*Voucher*	60,351	0	0	0	60,351	60,351
							General-Voted	1410	*Voucher*	77,512	0	0	0	77,512	77,512
							General-Voted	1411	*Voucher*	1,78,053	0	0	0	1,78,053	1,78,053
							General-Voted	1931	*Voucher*	2,414	0	0	0	2,414	2,414
							General-Voted	2949	*Voucher*	6,471	0	0	0	6,471	6,471

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses	**Total Object Head-- *13 :***				**3,75,801**	**0**	**0**	**0**	**3,75,801**	**3,75,801**
						Total Sub Head :				**25,30,889**	**8,000**	**2,04,000**	**19,800**	**22,99,089**	**25,22,889**
			(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special		General-Voted	1738	*Voucher*	2,50,70,100	0	0	0	2,50,70,100	2,50,70,100
						Total Object Head-- *28 :*				**2,50,70,100**	**0**	**0**	**0**	**2,50,70,100**	**2,50,70,100**
						Total Sub Head :				**2,50,70,100**	**0**	**0**	**0**	**2,50,70,100**	**2,50,70,100**
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances		General-Voted	158	*Voucher*	2,05,139	3,000	15,000	0	1,87,139	2,02,139
						Total Object Head-- *1 :*				**2,05,139**	**3,000**	**15,000**	**0**	**1,87,139**	**2,02,139**
						Total Sub Head :				**2,05,139**	**3,000**	**15,000**	**0**	**1,87,139**	**2,02,139**
						Total Minor Head *114 :*				**2,78,06,128**	**11,000**	**2,19,000**	**19,800**	**2,75,56,328**	**2,77,95,128**
						Total Sub Major Head *0* :				**2,78,06,128**	**11,000**	**2,19,000**	**19,800**	**2,75,56,328**	**2,77,95,128**
						Total Major Head *2014 :*				**2,78,06,128**	**11,000**	**2,19,000**	**19,800**	**2,75,56,328**	**2,77,95,128**
						Total of Month :				**2,78,06,128**	**11,000**	**2,19,000**	**19,800**	**2,75,56,328**	**2,77,95,128**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	3707	*Voucher*	1,15,528	0	0	0	1,15,528	1,15,528
							General-Voted	3734	*Voucher*	2,68,236	1,000	52,000	6,600	2,08,636	2,67,236
							General-Voted	3735	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	3735		15,17,504	7,000	1,59,000	13,200	13,38,304	15,10,504
							General-Voted	606	*Voucher*	15,17,504	7,000	1,59,000	13,200	13,38,304	15,10,504
							General-Voted	607	*Voucher*	2,68,236	1,000	52,000	6,600	2,08,636	2,67,236
							General-Voted	681	*Voucher*	1,15,528	0	0	0	1,15,528	1,15,528
						Total Object Head-- *1 :*				**38,02,536**	**16,000**	**4,22,000**	**39,600**	**33,24,936**	**37,86,536**
					(13) Office Expenses		General-Voted	2036	*Voucher*	1,897	0	0	0	1,897	1,897
							General-Voted	2824	*Voucher*	2,303	0	0	0	2,303	2,303
						Total Object Head-- *13 :*				**4,200**	**0**	**0**	**0**	**4,200**	**4,200**
						Total Sub Head :				**38,06,736**	**16,000**	**4,22,000**	**39,600**	**33,29,136**	**37,90,736**
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances		General-Voted	3558	*Voucher*	2,05,139	3,000	15,000	0	1,87,139	2,02,139
							General-Voted	608	*Voucher*	2,05,139	3,000	15,000	0	1,87,139	2,02,139
						Total Object Head-- *1 :*				**4,10,278**	**6,000**	**30,000**	**0**	**3,74,278**	**4,04,278**
						Total Sub Head :				**4,10,278**	**6,000**	**30,000**	**0**	**3,74,278**	**4,04,278**
						Total Minor Head *114 :*				**42,17,014**	**22,000**	**4,52,000**	**39,600**	**37,03,414**	**41,95,014**
						Total Sub Major Head *0* **:**				**42,17,014**	**22,000**	**4,52,000**	**39,600**	**37,03,414**	**41,95,014**
						Total Major Head *2014* **:**				**42,17,014**	**22,000**	**4,52,000**	**39,600**	**37,03,414**	**41,95,014**
						Total of Month :				**42,17,014**	**22,000**	**4,52,000**	**39,600**	**37,03,414**	**41,95,014**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(13) Office Expenses		General-Voted	1016	*Voucher*	1,896	0	0	0	1,896	1,896
							General-Voted	1306	*Voucher*	2,462	0	0	0	2,462	2,462
							General-Voted	836	*Voucher*	8,174	0	0	0	8,174	8,174
						Total Object Head-- *13 :*				**12,532**	**0**	**0**	**0**	**12,532**	**12,532**
						Total Sub Head :				**12,532**	**0**	**0**	**0**	**12,532**	**12,532**
			(03) Public Prosecutor\Govt. Advocates Etc	0	28. Payment For Professional And Special		General-Voted	1664	*Voucher*	1,70,29,400	0	0	0	1,70,29,400	1,70,29,400
						Total Object Head-- *28 :*				**1,70,29,400**	**0**	**0**	**0**	**1,70,29,400**	**1,70,29,400**
						Total Sub Head :				**1,70,29,400**	**0**	**0**	**0**	**1,70,29,400**	**1,70,29,400**
						Total Minor Head *114 :*				**1,70,41,932**	**0**	**0**	**0**	**1,70,41,932**	**1,70,41,932**
						Total Sub Major Head *0* **:**				**1,70,41,932**	**0**	**0**	**0**	**1,70,41,932**	**1,70,41,932**
						Total Major Head *2014* **:**				**1,70,41,932**	**0**	**0**	**0**	**1,70,41,932**	**1,70,41,932**
						Total of Month :				**1,70,41,932**	**0**	**0**	**0**	**1,70,41,932**	**1,70,41,932**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	2187	*Voucher*	78,184	0	0	0	78,184	78,184
							General-Voted	2189	*Voucher*	12,792	0	0	0	12,792	12,792
							General-Voted	737	*Voucher*	2,68,236	1,000	52,000	6,600	2,08,636	2,67,236
							General-Voted	738							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	738	*Voucher*	15,17,504	7,000	1,59,000	13,200	13,38,304	15,10,504
							General-Voted	739	*Voucher*	1,15,528	0	0	0	1,15,528	1,15,528
						Total Object Head-- *1 :*				**19,92,244**	**8,000**	**2,11,000**	**19,800**	**17,53,444**	**19,84,244**
					02. Wages		General-Voted	1870	*Voucher*	62,292	0	0	0	62,292	62,292
							General-Voted	1916	*Voucher*	90,000	0	0	0	90,000	90,000
						Total Object Head-- *2 :*				**1,52,292**	**0**	**0**	**0**	**1,52,292**	**1,52,292**
					(13) Office Expenses		General-Voted	1871	*Voucher*	2,300	0	0	0	2,300	2,300
							General-Voted	2403	*Voucher*	1,897	0	0	0	1,897	1,897
						Total Object Head-- *13 :*				**4,197**	**0**	**0**	**0**	**4,197**	**4,197**
						Total Sub Head :				**21,48,733**	**8,000**	**2,11,000**	**19,800**	**19,09,933**	**21,40,733**
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances		General-Voted	2188	*Voucher*	9,888	0	0	0	9,888	9,888
							General-Voted	711	*Voucher*	2,05,139	3,000	15,000	0	1,87,139	2,02,139
						Total Object Head-- *1 :*				**2,15,027**	**3,000**	**15,000**	**0**	**1,97,027**	**2,12,027**
						Total Sub Head :				**2,15,027**	**3,000**	**15,000**	**0**	**1,97,027**	**2,12,027**
						Total Minor Head *114 :*				**23,63,760**	**11,000**	**2,26,000**	**19,800**	**21,06,960**	**23,52,760**
						Total Sub Major Head *0* **:**				**23,63,760**	**11,000**	**2,26,000**	**19,800**	**21,06,960**	**23,52,760**
						Total Major Head *2014* **:**				**23,63,760**	**11,000**	**2,26,000**	**19,800**	**21,06,960**	**23,52,760**
						Total of Month :				**23,63,760**	**11,000**	**2,26,000**	**19,800**	**21,06,960**	**23,52,760**

Month of Account: DEC/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(01) Advocate General & Additional Advocate General And Their Offices	0	(01) Salaries		General-Voted	254	*Voucher*	2,73,834	1,000	57,000	6,600	2,09,234	2,72,834
							General-Voted	256	*Voucher*	1,18,682	0	0	0	1,18,682	1,18,682
							General-Voted	2744	*Voucher*	63,000	0	0	0	63,000	63,000
							General-Voted	3619	*Voucher*	1,18,682	0	0	0	1,18,682	1,18,682
							General-Voted	3620	*Voucher*	2,73,834	0	57,000	6,600	2,10,234	2,73,834
							General-Voted	3622	*Voucher*	15,55,204	0	1,66,000	13,200	13,76,004	15,55,204
							General-Voted	984	*Voucher*	15,48,896	7,000	1,66,000	13,200	13,62,696	15,41,896
						Total Object Head-- *1 :*				**39,52,132**	**8,000**	**4,46,000**	**39,600**	**34,58,532**	**39,44,132**
					(11) Travel Expenses		General-Voted	4110	*Voucher*	16,800	0	0	0	16,800	16,800
						Total Object Head-- *11 :*				**16,800**	**0**	**0**	**0**	**16,800**	**16,800**
					(13) Office Expenses		General-Voted	2389	*Voucher*	1,896	0	0	0	1,896	1,896
							General-Voted	4343	*Voucher*	5,709	0	0	0	5,709	5,709
						Total Object Head-- *13 :*				**7,605**	**0**	**0**	**0**	**7,605**	**7,605**
						Total Sub Head :				**39,76,537**	**8,000**	**4,46,000**	**39,600**	**34,82,937**	**39,68,537**
			(05) Senior Govt. Advocates & Their Offices	0	(01) Salaries, Sumtuary Allowances		General-Voted	255	*Voucher*	2,09,411	3,000	15,000	0	1,91,411	2,06,411
							General-Voted	3621	*Voucher*	2,09,411	0	15,000	0	1,94,411	2,09,411
						Total Object Head-- *1 :*				**4,18,822**	**3,000**	**30,000**	**0**	**3,85,822**	**4,15,822**
						Total Sub Head :				**4,18,822**	**3,000**	**30,000**	**0**	**3,85,822**	**4,15,822**
						Total Minor Head *114 :*				**43,95,359**	**11,000**	**4,76,000**	**39,600**	**38,68,759**	**43,84,359**
						Total Sub Major Head *0* **:**				**43,95,359**	**11,000**	**4,76,000**	**39,600**	**38,68,759**	**43,84,359**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300001 Advocate General Meghalaya

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**43,95,359**	**11,000**	**4,76,000**	**39,600**	**38,68,759**	**43,84,359**
						Total of Month :				**43,95,359**	**11,000**	**4,76,000**	**39,600**	**38,68,759**	**43,84,359**
						Total of DDO *2300001* **:**				**7,67,04,250**	**77,000**	**23,38,000**	**1,98,000**	**7,40,91,250**	**7,66,27,250**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 7,66,27,250

Summary of DDO wise expenditure

2014	**00**	**114**	**(01) Advocate General & Additional Advocate General And Their Offices**	**0**	**(01) Salaries**	**General-Voted**	**1,95,99,698**
2014	**00**	**114**	**(01) Advocate General & Additional Advocate General And Their Offices**	**0**	**02. Wages**	**General-Voted**	**4,06,112**
2014	**00**	**114**	**(01) Advocate General & Additional Advocate General And Their Offices**	**0**	**(11) Travel Expenses**	**General-Voted**	**16,800**
2014	**00**	**114**	**(01) Advocate General & Additional Advocate General And Their Offices**	**0**	**(13) Office Expenses**	**General-Voted**	**5,87,534**
2014	**00**	**114**	**(03) Public Prosecutor\Govt. Advocates Etc**	**0**	**28. Payment For Professional And Special**	**General-Voted**	**5,39,83,500**
2014	**00**	**114**	**(05) Senior Govt. Advocates & Their Offices**	**0**	**(01) Salaries, Sumtuary Allowances**	**General-Voted**	**20,33,606**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand :	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury :	Shillong (North) Treasury
D.D.O. :	2300001 Advocate General Meghalaya

Summary of DDO wise expenditure

7,66,27,250

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary		General-Voted	1318	*Voucher*	10,45,699	0	1,06,420	13,200	9,26,079	10,45,699
							General-Voted	1319	*Voucher*	3,50,414	0	12,000	0	3,38,414	3,50,414
							General-Voted	1321	*Voucher*	54,791	1,000	3,310	2,200	48,281	53,791
						Total Object Head-- *1 :*				**14,50,904**	**1,000**	**1,21,730**	**15,400**	**13,12,774**	**14,49,904**
						Total Sub Head :				**14,50,904**	**1,000**	**1,21,730**	**15,400**	**13,12,774**	**14,49,904**
						Total Minor Head *119 :*				**14,50,904**	**1,000**	**1,21,730**	**15,400**	**13,12,774**	**14,49,904**
						Total Sub Major Head *0* **:**				**14,50,904**	**1,000**	**1,21,730**	**15,400**	**13,12,774**	**14,49,904**
						Total Major Head *2014* **:**				**14,50,904**	**1,000**	**1,21,730**	**15,400**	**13,12,774**	**14,49,904**
						Total of Month :				**14,50,904**	**1,000**	**1,21,730**	**15,400**	**13,12,774**	**14,49,904**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary		General-Voted	1051	*Voucher*	10,45,699	0	1,06,420	13,200	9,26,079	10,45,699
							General-Voted	1052	*Voucher*	3,52,424	0	12,000	0	3,40,424	3,52,424
							General-Voted	1053	*Voucher*	55,784	1,000	3,310	2,200	49,274	54,784
							General-Voted	1922	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Voted	2031	*Voucher*	37,446	0	0	0	37,446	37,446
							General-Voted	2032	*Voucher*	6,030	0	0	0	6,030	6,030
							General-Voted	2827	*Voucher*	2,979	0	0	0	2,979	2,979

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	**Total Object Head-- *1 :***				**15,40,362**	**1,000**	**1,21,730**	**15,400**	**14,02,232**	**15,39,362**
					02. Wages	General-Voted		1905	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *2 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					06.Medical Treatment	General-Voted		2950	*Voucher*	1,73,367	0	0	0	1,73,367	1,73,367
						Total Object Head-- *6 :*				**1,73,367**	**0**	**0**	**0**	**1,73,367**	**1,73,367**
						Total Sub Head :				**17,43,729**	**1,000**	**1,21,730**	**15,400**	**16,05,599**	**17,42,729**
						Total Minor Head *119 :*				**17,43,729**	**1,000**	**1,21,730**	**15,400**	**16,05,599**	**17,42,729**
						Total Sub Major Head *0* :				**17,43,729**	**1,000**	**1,21,730**	**15,400**	**16,05,599**	**17,42,729**
						Total Major Head *2014* :				**17,43,729**	**1,000**	**1,21,730**	**15,400**	**16,05,599**	**17,42,729**
						Total of Month :				**17,43,729**	**1,000**	**1,21,730**	**15,400**	**16,05,599**	**17,42,729**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	General-Voted		1907	*Voucher*	2,34,000	0	0	0	2,34,000	2,34,000
						Total Object Head-- *2 :*				**2,34,000**	**0**	**0**	**0**	**2,34,000**	**2,34,000**
						Total Sub Head :				**2,34,000**	**0**	**0**	**0**	**2,34,000**	**2,34,000**
						Total Minor Head *105 :*				**2,34,000**	**0**	**0**	**0**	**2,34,000**	**2,34,000**
		119	(02) Meghalaya State	0	01.Salary	General-Voted		1275	*Voucher*	20,000	0	0	0	20,000	20,000

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary		General-Voted	1332	*Voucher*	2,45,745	0	0	0	2,45,745	2,45,745
							General-Voted	1733	*Voucher*	10,604	0	0	0	10,604	10,604
							General-Voted	207	*Voucher*	1,09,330	0	12,000	0	97,330	1,09,330
							General-Voted	356	*Voucher*	55,784	1,000	3,310	2,200	49,274	54,784
							General-Voted	864	*Voucher*	10,45,699	0	1,06,420	13,200	9,26,079	10,45,699
						Total Object Head-- *1 :*				**14,87,162**	**1,000**	**1,21,730**	**15,400**	**13,49,032**	**14,86,162**
					02. Wages		General-Voted	1274	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					11. Travel Expenses		General-Voted	3010	*Voucher*	21,783	0	0	0	21,783	21,783
							General-Voted	3011	*Voucher*	1,000	0	0	0	1,000	1,000
							General-Voted	3012	*Voucher*	3,000	0	0	0	3,000	3,000
							General-Voted	3013	*Voucher*	6,600	0	0	0	6,600	6,600
						Total Object Head-- *11 :*				**32,383**	**0**	**0**	**0**	**32,383**	**32,383**
					13. Office Expenses		General-Voted	2428	*Voucher*	19,600	0	0	0	19,600	19,600
							General-Voted	2429	*Voucher*	19,600	0	0	0	19,600	19,600
							General-Voted	3093	*Voucher*	9,800	0	0	0	9,800	9,800
							General-Voted	3095	*Voucher*	9,800	0	0	0	9,800	9,800
						Total Object Head-- *13 :*				**58,800**	**0**	**0**	**0**	**58,800**	**58,800**
						Total Sub Head :				**15,93,345**	**1,000**	**1,21,730**	**15,400**	**14,55,215**	**15,92,345**
						Total Minor Head *119 :*				**15,93,345**	**1,000**	**1,21,730**	**15,400**	**14,55,215**	**15,92,345**
						Total Sub Major Head *0* **:**				**18,27,345**	**1,000**	**1,21,730**	**15,400**	**16,89,215**	**18,26,345**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**18,27,345**	**1,000**	**1,21,730**	**15,400**	**16,89,215**	**18,26,345**
					Total of Month :					**18,27,345**	**1,000**	**1,21,730**	**15,400**	**16,89,215**	**18,26,345**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages		General-Voted	1422	*Voucher*	78,000	0	0	0	78,000	78,000
						Total Object Head-- *2 :*				**78,000**	**0**	**0**	**0**	**78,000**	**78,000**
						Total Sub Head :				**78,000**	**0**	**0**	**0**	**78,000**	**78,000**
						Total Minor Head *105 :*				**78,000**	**0**	**0**	**0**	**78,000**	**78,000**
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary		General-Voted	1102	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	1421	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	522	*Voucher*	3,55,075	0	12,000	0	3,43,075	3,55,075
							General-Voted	831	*Voucher*	10,45,699	0	90,420	13,200	9,42,079	10,45,699
							General-Voted	832	*Voucher*	55,784	1,000	3,310	2,200	49,274	54,784
						Total Object Head-- *1 :*				**15,12,558**	**1,000**	**1,05,730**	**15,400**	**13,90,428**	**15,11,558**
					02. Wages		General-Voted	1103	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					13. Office Expenses		General-Voted	2034	*Voucher*	1,181	0	0	0	1,181	1,181
							General-Voted	2046	*Voucher*	33,500	0	0	0	33,500	33,500

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	119	(02) Meghalaya State Legal Services Authority	0	13. Office Expenses		General-Voted	2047	*Voucher*	23,217	0	0	0	23,217	23,217
							General-Voted	2048	*Voucher*	8,050	0	0	0	8,050	8,050
							General-Voted	3146	*Voucher*	14,500	0	0	0	14,500	14,500
							General-Voted	3147	*Voucher*	9,800	0	0	0	9,800	9,800
							General-Voted	3148	*Voucher*	9,800	0	0	0	9,800	9,800
							General-Voted	3149	*Voucher*	3,543	0	0	0	3,543	3,543
						Total Object Head-- *13 :*				**1,03,591**	**0**	**0**	**0**	**1,03,591**	**1,03,591**
						Total Sub Head :				**16,31,149**	**1,000**	**1,05,730**	**15,400**	**15,09,019**	**16,30,149**
						Total Minor Head *119 :*				**16,31,149**	**1,000**	**1,05,730**	**15,400**	**15,09,019**	**16,30,149**
						Total Sub Major Head *0* **:**				**17,09,149**	**1,000**	**1,05,730**	**15,400**	**15,87,019**	**17,08,149**
						Total Major Head *2014* **:**				**17,09,149**	**1,000**	**1,05,730**	**15,400**	**15,87,019**	**17,08,149**
						Total of Month :				**17,09,149**	**1,000**	**1,05,730**	**15,400**	**15,87,019**	**17,08,149**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages		General-Voted	1248	*Voucher*	78,000	0	0	0	78,000	78,000
						Total Object Head-- *2 :*				**78,000**	**0**	**0**	**0**	**78,000**	**78,000**
						Total Sub Head :				**78,000**	**0**	**0**	**0**	**78,000**	**78,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105			**Total Minor Head** *105 :*					**78,000**	**0**	**0**	**0**	**78,000**	**78,000**
		119	(02) Meghalaya State Legal Services Authority 0	01.Salary		General-Voted		160	*Voucher*	10,74,192	0	90,820	13,200	9,70,172	10,74,192
						General-Voted		162	*Voucher*	57,424	1,000	3,410	2,200	50,814	56,424
						General-Voted		2062	*Voucher*	2,45,745	0	0	0	2,45,745	2,45,745
						General-Voted		421	*Voucher*	20,000	0	0	0	20,000	20,000
						General-Voted		78	*Voucher*	1,12,310	0	12,000	0	1,00,310	1,12,310
					Total Object Head-- *1 :*					**15,09,671**	**1,000**	**1,06,230**	**15,400**	**13,87,041**	**15,08,671**
				02. Wages		General-Voted		422	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					Total Sub Head :					**15,24,671**	**1,000**	**1,06,230**	**15,400**	**14,02,041**	**15,23,671**
					Total Minor Head *119 :*					**15,24,671**	**1,000**	**1,06,230**	**15,400**	**14,02,041**	**15,23,671**
					Total Sub Major Head *0* **:**					**16,02,671**	**1,000**	**1,06,230**	**15,400**	**14,80,041**	**16,01,671**
					Total Major Head *2014* **:**					**16,02,671**	**1,000**	**1,06,230**	**15,400**	**14,80,041**	**16,01,671**
					Total of Month :					**16,02,671**	**1,000**	**1,06,230**	**15,400**	**14,80,041**	**16,01,671**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(04) Permanent Lok Adalat 0	02. Wages		General-Voted		1080	*Voucher*	58,000	0	0	0	58,000	58,000
						General-Voted		4085	*Voucher*	58,000	0	0	0	58,000	58,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages	**Total Object Head-- *2 :***				**1,16,000**	**0**	**0**	**0**	**1,16,000**	**1,16,000**
						Total Sub Head :				**1,16,000**	**0**	**0**	**0**	**1,16,000**	**1,16,000**
						Total Minor Head *105 :*				**1,16,000**	**0**	**0**	**0**	**1,16,000**	**1,16,000**
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary		General-Voted	1030	*Voucher*	57,424	1,000	3,410	2,200	50,814	56,424
							General-Voted	1094	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	237	*Voucher*	3,58,055	0	12,000	0	3,46,055	3,58,055
							General-Voted	3569	*Voucher*	10,02,828	0	90,820	13,200	8,98,808	10,02,828
							General-Voted	3570	*Voucher*	57,424	1,000	3,410	2,200	50,814	56,424
							General-Voted	3571	*Voucher*	57,551	0	0	0	57,551	57,551
							General-Voted	3755	*Voucher*	3,58,055	0	12,000	0	3,46,055	3,58,055
							General-Voted	4092	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	997	*Voucher*	10,02,828	0	90,820	13,200	8,98,808	10,02,828
						Total Object Head-- *1 :*				**29,34,165**	**2,000**	**2,12,460**	**30,800**	**26,88,905**	**29,32,165**
					02. Wages		General-Voted	1084	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	4086	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					13. Office Expenses		General-Voted	1095	*Voucher*	9,800	0	0	0	9,800	9,800
							General-Voted	1096	*Voucher*	9,800	0	0	0	9,800	9,800
							General-Voted	3106	*Voucher*	9,800	0	0	0	9,800	9,800
							General-Voted	3107	*Voucher*	9,800	0	0	0	9,800	9,800
						Total Object Head-- *13 :*				**39,200**	**0**	**0**	**0**	**39,200**	**39,200**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	119	(02) Meghalaya State Legal Services Authority			**Total Sub Head :**				**30,03,365**	**2,000**	**2,12,460**	**30,800**	**27,58,105**	**30,01,365**
						Total Minor Head *119 :*				**30,03,365**	**2,000**	**2,12,460**	**30,800**	**27,58,105**	**30,01,365**
						Total Sub Major Head *0* **:**				**31,19,365**	**2,000**	**2,12,460**	**30,800**	**28,74,105**	**31,17,365**
						Total Major Head *2014* **:**				**31,19,365**	**2,000**	**2,12,460**	**30,800**	**28,74,105**	**31,17,365**
						Total of Month :				**31,19,365**	**2,000**	**2,12,460**	**30,800**	**28,74,105**	**31,17,365**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages		General-Voted	1027	*Voucher*	58,000	0	0	0	58,000	58,000
						Total Object Head-- *2 :*				**58,000**	**0**	**0**	**0**	**58,000**	**58,000**
						Total Sub Head :				**58,000**	**0**	**0**	**0**	**58,000**	**58,000**
						Total Minor Head *105 :*				**58,000**	**0**	**0**	**0**	**58,000**	**58,000**
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary		General-Voted	1020	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	3037	*Voucher*	47,936	0	0	0	47,936	47,936
							General-Voted	3038	*Voucher*	17,448	0	0	0	17,448	17,448
							General-Voted	3091	*Voucher*	2,728	0	0	0	2,728	2,728
							General-Voted	520	*Voucher*	3,62,031	0	12,000	0	3,50,031	3,62,031
							General-Voted	740	*Voucher*	10,02,828	0	90,820	13,200	8,98,808	10,02,828

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	119	(02) Meghalaya State Legal Services Authority	0	01.Salary	General-Voted		741	*Voucher*	57,424	1,000	3,410	2,200	50,814	56,424
					Total Object Head-- *1 :*					**15,10,395**	**1,000**	**1,06,230**	**15,400**	**13,87,765**	**15,09,395**
					02. Wages	General-Voted		1029	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					11. Travel Expenses	General-Voted		3771	*Voucher*	5,880	0	0	0	5,880	5,880
					Total Object Head-- *11 :*					**5,880**	**0**	**0**	**0**	**5,880**	**5,880**
					13. Office Expenses	General-Voted		1088	*Voucher*	1,192	0	0	0	1,192	1,192
						General-Voted		1089	*Voucher*	1,180	0	0	0	1,180	1,180
						General-Voted		1853	*Voucher*	9,800	0	0	0	9,800	9,800
						General-Voted		1854	*Voucher*	9,800	0	0	0	9,800	9,800
						General-Voted		3174	*Voucher*	42,000	0	0	0	42,000	42,000
						General-Voted		3602	*Voucher*	9,800	0	0	0	9,800	9,800
						General-Voted		3603	*Voucher*	9,800	0	0	0	9,800	9,800
					Total Object Head-- *13 :*					**83,572**	**0**	**0**	**0**	**83,572**	**83,572**
					Total Sub Head :					**16,14,847**	**1,000**	**1,06,230**	**15,400**	**14,92,217**	**16,13,847**
					Total Minor Head *119 :*					**16,14,847**	**1,000**	**1,06,230**	**15,400**	**14,92,217**	**16,13,847**
					Total Sub Major Head *0* **:**					**16,72,847**	**1,000**	**1,06,230**	**15,400**	**15,50,217**	**16,71,847**
					Total Major Head *2014* **:**					**16,72,847**	**1,000**	**1,06,230**	**15,400**	**15,50,217**	**16,71,847**
					Total of Month :					**16,72,847**	**1,000**	**1,06,230**	**15,400**	**15,50,217**	**16,71,847**

Month of Account: DEC/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(04) Permanent Lok Adalat	0	02. Wages		General-Voted	4181	*Voucher*	58,000	0	0	0	58,000	58,000
							General-Voted	986	*Voucher*	58,000	0	0	0	58,000	58,000
						Total Object Head-- *2 :*				**1,16,000**	**0**	**0**	**0**	**1,16,000**	**1,16,000**
						Total Sub Head :				**1,16,000**	**0**	**0**	**0**	**1,16,000**	**1,16,000**
						Total Minor Head *105 :*				**1,16,000**	**0**	**0**	**0**	**1,16,000**	**1,16,000**
		119	(02) Meghalaya State Legal Services Authority	0	01.Salary		General-Voted	1379	*Voucher*	13,400	0	0	0	13,400	13,400
							General-Voted	193	*Voucher*	3,64,011	0	12,000	0	3,52,011	3,64,011
							General-Voted	3690	*Voucher*	9,35,890	0	90,820	0	8,45,070	9,35,890
							General-Voted	3691	*Voucher*	3,64,011	0	12,000	0	3,52,011	3,64,011
							General-Voted	3692	*Voucher*	58,706	1,000	3,410	0	54,296	57,706
							General-Voted	4216	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	452	*Voucher*	10,23,812	0	90,820	13,200	9,19,792	10,23,812
							General-Voted	754	*Voucher*	58,706	1,000	3,410	2,200	52,096	57,706
							General-Voted	989	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *1 :*				**28,58,536**	**2,000**	**2,12,460**	**15,400**	**26,28,676**	**28,56,536**
					02. Wages		General-Voted	4182	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	987	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					11. Travel Expenses		General-Voted	2763	*Voucher*	3,720	0	0	0	3,720	3,720
						Total Object Head-- *11 :*				**3,720**	**0**	**0**	**0**	**3,720**	**3,720**
					13. Office Expenses		General-Voted	1473	*Voucher*	15,370	0	0	0	15,370	15,370

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300002 Secretary Meghalaya State Legal Services Authority Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	119	(02) Meghalaya State Legal Services Authority	0	13. Office Expenses		General-Voted	1770	*Voucher*	22,700	0	0	0	22,700	22,700
					Total Object Head-- *13 :*					**38,070**	**0**	**0**	**0**	**38,070**	**38,070**
					Total Sub Head :					**29,30,326**	**2,000**	**2,12,460**	**15,400**	**27,00,466**	**29,28,326**
					Total Minor Head *119 :*					**29,30,326**	**2,000**	**2,12,460**	**15,400**	**27,00,466**	**29,28,326**
					Total Sub Major Head *0* **:**					**30,46,326**	**2,000**	**2,12,460**	**15,400**	**28,16,466**	**30,44,326**
					Total Major Head *2014* **:**					**30,46,326**	**2,000**	**2,12,460**	**15,400**	**28,16,466**	**30,44,326**
					Total of Month :					**30,46,326**	**2,000**	**2,12,460**	**15,400**	**28,16,466**	**30,44,326**
					Total of DDO *2300002* **:**					**1,61,72,336**	**10,000**	**11,08,300**	**1,38,600**	**1,49,15,436**	**1,61,62,336**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,61,62,336

Summary of DDO wise expenditure

2014	**00**	**105**	**(04) Permanent Lok Adalat**	**0**	**02. Wages**	**General-Voted**	**6,80,000**
2014	**00**	**119**	**(02) Meghalaya State Legal Services Authority**	**0**	**01.Salary**	**General-Voted**	**1,47,93,753**
2014	**00**	**119**	**(02) Meghalaya State Legal Services Authority**	**0**	**02. Wages**	**General-Voted**	**1,50,000**
2014	**00**	**119**	**(02) Meghalaya State Legal Services Authority**	**0**	**06.Medical Treatment**	**General-Voted**	**1,73,367**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

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 wise expenditure

2014	**00**	**119**	**(02) Meghalaya State Legal Services Authority**	**0**	**11. Travel Expenses**	**General-Voted**	**41,983**
2014	**00**	**119**	**(02) Meghalaya State Legal Services Authority**	**0**	**13. Office Expenses**	**General-Voted**	**3,23,233**
							1,61,62,336

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	01. Salary		General-Voted	1607	*Voucher*	5,88,000	0	0	0	5,88,000	5,88,000
							General-Voted	708	*Voucher*	4,83,518	9,000	24,470	17,600	4,32,448	4,74,518
						Total Object Head-- *1 :*				**10,71,518**	**9,000**	**24,470**	**17,600**	**10,20,448**	**10,62,518**
						Total Sub Head :				**10,71,518**	**9,000**	**24,470**	**17,600**	**10,20,448**	**10,62,518**
						Total Minor Head *114 :*				**10,71,518**	**9,000**	**24,470**	**17,600**	**10,20,448**	**10,62,518**
						Total Sub Major Head *0* **:**				**10,71,518**	**9,000**	**24,470**	**17,600**	**10,20,448**	**10,62,518**
						Total Major Head *2014* **:**				**10,71,518**	**9,000**	**24,470**	**17,600**	**10,20,448**	**10,62,518**
						Total of Month :				**10,71,518**	**9,000**	**24,470**	**17,600**	**10,20,448**	**10,62,518**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	01. Salary		General-Voted	2033	*Voucher*	9,105	0	0	0	9,105	9,105
							General-Voted	2638	*Voucher*	35,284	0	0	0	35,284	35,284
							General-Voted	2639	*Voucher*	27,001	0	0	0	27,001	27,001
							General-Voted	429	*Voucher*	4,92,182	9,000	44,470	17,600	4,21,112	4,83,182
						Total Object Head-- *1 :*				**5,63,572**	**9,000**	**44,470**	**17,600**	**4,92,502**	**5,54,572**
						Total Sub Head :				**5,63,572**	**9,000**	**44,470**	**17,600**	**4,92,502**	**5,54,572**
						Total Minor Head *114 :*				**5,63,572**	**9,000**	**44,470**	**17,600**	**4,92,502**	**5,54,572**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00					**Total Sub Major Head *0* :**				**5,63,572**	**9,000**	**44,470**	**17,600**	**4,92,502**	**5,54,572**
						Total Major Head *2014* :				**5,63,572**	**9,000**	**44,470**	**17,600**	**4,92,502**	**5,54,572**
						Total of Month :				**5,63,572**	**9,000**	**44,470**	**17,600**	**4,92,502**	**5,54,572**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	01. Salary		General-Voted	546	*Voucher*	5,27,466	9,000	44,470	17,600	4,56,396	5,18,466
						Total Object Head-- *1* :				**5,27,466**	**9,000**	**44,470**	**17,600**	**4,56,396**	**5,18,466**
					02. Wages		General-Voted	1678	*Voucher*	1,03,960	0	0	0	1,03,960	1,03,960
							General-Voted	1699	*Voucher*	2,86,220	0	0	0	2,86,220	2,86,220
						Total Object Head-- *2* :				**3,90,180**	**0**	**0**	**0**	**3,90,180**	**3,90,180**
						Total Sub Head :				**9,17,646**	**9,000**	**44,470**	**17,600**	**8,46,576**	**9,08,646**
						Total Minor Head *114* :				**9,17,646**	**9,000**	**44,470**	**17,600**	**8,46,576**	**9,08,646**
						Total Sub Major Head *0* :				**9,17,646**	**9,000**	**44,470**	**17,600**	**8,46,576**	**9,08,646**
						Total Major Head *2014* :				**9,17,646**	**9,000**	**44,470**	**17,600**	**8,46,576**	**9,08,646**
						Total of Month :				**9,17,646**	**9,000**	**44,470**	**17,600**	**8,46,576**	**9,08,646**

Month of Account: JUL/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	01. Salary		General-Voted	833	*Voucher*	5,27,466	9,000	44,470	17,600	4,56,396	5,18,466
					Total Object Head-- *1 :*					**5,27,466**	**9,000**	**44,470**	**17,600**	**4,56,396**	**5,18,466**
					11. Domestic Travel Expenses		General-Voted	1913	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
							General-Voted	1914	*Voucher*	23,160	0	0	0	23,160	23,160
					Total Object Head-- *11 :*					**1,23,160**	**0**	**0**	**0**	**1,23,160**	**1,23,160**
					Total Sub Head :					**6,50,626**	**9,000**	**44,470**	**17,600**	**5,79,556**	**6,41,626**
					Total Minor Head *114 :*					**6,50,626**	**9,000**	**44,470**	**17,600**	**5,79,556**	**6,41,626**
					Total Sub Major Head *0* **:**					**6,50,626**	**9,000**	**44,470**	**17,600**	**5,79,556**	**6,41,626**
					Total Major Head *2014 :*					**6,50,626**	**9,000**	**44,470**	**17,600**	**5,79,556**	**6,41,626**
					Total of Month :					**6,50,626**	**9,000**	**44,470**	**17,600**	**5,79,556**	**6,41,626**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	01. Salary		General-Voted	161	*Voucher*	5,41,680	9,000	44,900	17,600	4,70,180	5,32,680
					Total Object Head-- *1 :*					**5,41,680**	**9,000**	**44,900**	**17,600**	**4,70,180**	**5,32,680**
					11. Domestic Travel Expenses		General-Voted	2198	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
							General-Voted	2199	*Voucher*	23,760	0	0	0	23,760	23,760
					Total Object Head-- *11 :*					**1,23,760**	**0**	**0**	**0**	**1,23,760**	**1,23,760**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	13. Office Expenses		General-Voted	1359	*Voucher*	1,05,000	0	0	0	1,05,000	1,05,000
							General-Voted	1360	*Voucher*	59,500	0	0	0	59,500	59,500
							General-Voted	1361	*Voucher*	9,515	0	0	0	9,515	9,515
						Total Object Head-- *13 :*				**1,74,015**	**0**	**0**	**0**	**1,74,015**	**1,74,015**
					50. Other Charges		General-Voted	1439	*Voucher*	72,000	0	0	0	72,000	72,000
						Total Object Head-- *50 :*				**72,000**	**0**	**0**	**0**	**72,000**	**72,000**
						Total Sub Head :				**9,11,455**	**9,000**	**44,900**	**17,600**	**8,39,955**	**9,02,455**
						Total Minor Head *114 :*				**9,11,455**	**9,000**	**44,900**	**17,600**	**8,39,955**	**9,02,455**
						Total Sub Major Head *0* **:**				**9,11,455**	**9,000**	**44,900**	**17,600**	**8,39,955**	**9,02,455**
						Total Major Head *2014* **:**				**9,11,455**	**9,000**	**44,900**	**17,600**	**8,39,955**	**9,02,455**
						Total of Month :				**9,11,455**	**9,000**	**44,900**	**17,600**	**8,39,955**	**9,02,455**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	01. Salary		General-Voted	3825	*Voucher*	5,41,680	0	44,900	17,600	4,79,180	5,41,680
							General-Voted	583	*Voucher*	5,41,680	9,000	44,900	17,600	4,70,180	5,32,680
						Total Object Head-- *1 :*				**10,83,360**	**9,000**	**89,800**	**35,200**	**9,49,360**	**10,74,360**
					02. Wages		General-Voted	2020	*Voucher*	2,86,220	0	0	0	2,86,220	2,86,220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	02. Wages	**Total Object Head-- *2 :***				**2,86,220**	**0**	**0**	**0**	**2,86,220**	**2,86,220**
						Total Sub Head :				**13,69,580**	**9,000**	**89,800**	**35,200**	**12,35,580**	**13,60,580**
						Total Minor Head *114 :*				**13,69,580**	**9,000**	**89,800**	**35,200**	**12,35,580**	**13,60,580**
						Total Sub Major Head *0* :				**13,69,580**	**9,000**	**89,800**	**35,200**	**12,35,580**	**13,60,580**
						Total Major Head *2014 :*				**13,69,580**	**9,000**	**89,800**	**35,200**	**12,35,580**	**13,60,580**
						Total of Month :				**13,69,580**	**9,000**	**89,800**	**35,200**	**12,35,580**	**13,60,580**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	02. Wages		General-Voted	1139	*Voucher*	5,07,230	0	0	0	5,07,230	5,07,230
							General-Voted	1140	*Voucher*	1,03,960	0	0	0	1,03,960	1,03,960
						Total Object Head-- *2 :*				**6,11,190**	**0**	**0**	**0**	**6,11,190**	**6,11,190**
						Total Sub Head :				**6,11,190**	**0**	**0**	**0**	**6,11,190**	**6,11,190**
						Total Minor Head *114 :*				**6,11,190**	**0**	**0**	**0**	**6,11,190**	**6,11,190**
						Total Sub Major Head *0* :				**6,11,190**	**0**	**0**	**0**	**6,11,190**	**6,11,190**
						Total Major Head *2014 :*				**6,11,190**	**0**	**0**	**0**	**6,11,190**	**6,11,190**
						Total of Month :				**6,11,190**	**0**	**0**	**0**	**6,11,190**	**6,11,190**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	01. Salary		General-Voted	2190	*Voucher*	25,440	0	0	0	25,440	25,440
							General-Voted	943	*Voucher*	5,41,680	0	44,900	17,600	4,79,180	5,41,680
						Total Object Head-- *1 :*				**5,67,120**	**0**	**44,900**	**17,600**	**5,04,620**	**5,67,120**
					13. Office Expenses		General-Voted	3509	*Voucher*	72,000	0	0	0	72,000	72,000
							General-Voted	3510	*Voucher*	72,000	0	0	0	72,000	72,000
							General-Voted	3545	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Voted	3546	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Voted	3547	*Voucher*	12,000	0	0	0	12,000	12,000
						Total Object Head-- *13 :*				**1,80,000**	**0**	**0**	**0**	**1,80,000**	**1,80,000**
					14. Rents, Rates And Taxes		General-Voted	3543	*Voucher*	48,000	0	0	0	48,000	48,000
							General-Voted	3544	*Voucher*	48,000	0	0	0	48,000	48,000
						Total Object Head-- *14 :*				**96,000**	**0**	**0**	**0**	**96,000**	**96,000**
						Total Sub Head :				**8,43,120**	**0**	**44,900**	**17,600**	**7,80,620**	**8,43,120**
						Total Minor Head *114 :*				**8,43,120**	**0**	**44,900**	**17,600**	**7,80,620**	**8,43,120**
						Total Sub Major Head *0* **:**				**8,43,120**	**0**	**44,900**	**17,600**	**7,80,620**	**8,43,120**
						Total Major Head *2014* **:**				**8,43,120**	**0**	**44,900**	**17,600**	**7,80,620**	**8,43,120**
						Total of Month :				**8,43,120**	**0**	**44,900**	**17,600**	**7,80,620**	**8,43,120**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(08) State Law Commission	0	01. Salary		General-Voted	3623	*Voucher*	5,54,640	0	44,900	0	5,09,740	5,54,640
							General-Voted	4530	*Voucher*	56,000	0	0	0	56,000	56,000
							General-Voted	930	*Voucher*	5,54,640	0	44,900	17,600	4,92,140	5,54,640
						Total Object Head-- *1 :*				**11,65,280**	**0**	**89,800**	**17,600**	**10,57,880**	**11,65,280**
					02. Wages		General-Voted	1647	*Voucher*	2,91,261	0	0	0	2,91,261	2,91,261
							General-Voted	1648	*Voucher*	2,04,477	0	0	0	2,04,477	2,04,477
							General-Voted	1649	*Voucher*	1,06,015	0	0	0	1,06,015	1,06,015
						Total Object Head-- *2 :*				**6,01,753**	**0**	**0**	**0**	**6,01,753**	**6,01,753**
					06. Medical Treatment		General-Voted	1724	*Voucher*	1,42,733	0	0	0	1,42,733	1,42,733
						Total Object Head-- *6 :*				**1,42,733**	**0**	**0**	**0**	**1,42,733**	**1,42,733**
					11. Domestic Travel Expenses		General-Voted	2783	*Voucher*	17,760	0	0	0	17,760	17,760
						Total Object Head-- *11 :*				**17,760**	**0**	**0**	**0**	**17,760**	**17,760**
					13. Office Expenses		General-Voted	2741	*Voucher*	12,130	0	0	0	12,130	12,130
							General-Voted	4526	*Voucher*	70,000	0	0	0	70,000	70,000
						Total Object Head-- *13 :*				**82,130**	**0**	**0**	**0**	**82,130**	**82,130**
					14. Rents, Rates And Taxes		General-Voted	1646	*Voucher*	48,000	0	0	0	48,000	48,000
						Total Object Head-- *14 :*				**48,000**	**0**	**0**	**0**	**48,000**	**48,000**
						Total Sub Head :				**20,57,656**	**0**	**89,800**	**17,600**	**19,50,256**	**20,57,656**
						Total Minor Head *114 :*				**20,57,656**	**0**	**89,800**	**17,600**	**19,50,256**	**20,57,656**
						Total Sub Major Head *0* **:**				**20,57,656**	**0**	**89,800**	**17,600**	**19,50,256**	**20,57,656**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300003 Secretary Meghalaya State Law Commission

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**20,57,656**	**0**	**89,800**	**17,600**	**19,50,256**	**20,57,656**
						Total of Month :				**20,57,656**	**0**	**89,800**	**17,600**	**19,50,256**	**20,57,656**
						Total of DDO *2300003* **:**				**89,96,363**	**54,000**	**4,27,280**	**1,58,400**	**83,56,683**	**89,42,363**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 89,42,363

Summary of DDO wise expenditure

2014	**00**	**114**	**(08) State Law Commission**	**0**	**01. Salary**	**General-Voted**	**59,93,462**
2014	**00**	**114**	**(08) State Law Commission**	**0**	**02. Wages**	**General-Voted**	**18,89,343**
2014	**00**	**114**	**(08) State Law Commission**	**0**	**06. Medical Treatment**	**General-Voted**	**1,42,733**
2014	**00**	**114**	**(08) State Law Commission**	**0**	**11. Domestic Travel Expenses**	**General-Voted**	**2,64,680**
2014	**00**	**114**	**(08) State Law Commission**	**0**	**13. Office Expenses**	**General-Voted**	**4,36,145**
2014	**00**	**114**	**(08) State Law Commission**	**0**	**14. Rents, Rates And Taxes**	**General-Voted**	**1,44,000**
2014	**00**	**114**	**(08) State Law Commission**	**0**	**50. Other Charges**	**General-Voted**	**72,000**
							89,42,363

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	911	*Voucher*	4,36,262	0	0	0	4,36,262	4,36,262
							General-Voted	951	*Voucher*	5,03,262	0	63,500	6,600	4,33,162	5,03,262
					Total Object Head-- *1 :*					**9,39,524**	**0**	**63,500**	**6,600**	**8,69,424**	**9,39,524**
					02. Wages		General-Voted	1340	*Voucher*	1,23,845	0	0	0	1,23,845	1,23,845
							General-Voted	1341	*Voucher*	39,432	0	0	0	39,432	39,432
					Total Object Head-- *2 :*					**1,63,277**	**0**	**0**	**0**	**1,63,277**	**1,63,277**
					Total Sub Head :					**11,02,801**	**0**	**63,500**	**6,600**	**10,32,701**	**11,02,801**
					Total Minor Head *108 :*					**11,02,801**	**0**	**63,500**	**6,600**	**10,32,701**	**11,02,801**
					Total Sub Major Head *0* **:**					**11,02,801**	**0**	**63,500**	**6,600**	**10,32,701**	**11,02,801**
					Total Major Head *2014* **:**					**11,02,801**	**0**	**63,500**	**6,600**	**10,32,701**	**11,02,801**
					Total of Month :					**11,02,801**	**0**	**63,500**	**6,600**	**10,32,701**	**11,02,801**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1805	*Voucher*	27,378	0	0	0	27,378	27,378
							General-Voted	930	*Voucher*	5,12,388	0	57,500	6,600	4,48,288	5,12,388
							General-Voted	931	*Voucher*	4,40,797	0	0	0	4,40,797	4,40,797
					Total Object Head-- *1 :*					**9,80,563**	**0**	**57,500**	**6,600**	**9,16,463**	**9,80,563**
					02. Wages		General-Voted	1465							

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	1465	*Voucher*	1,61,355	0	0	0	1,61,355	1,61,355
					Total Object Head-- *2 :*					**1,61,355**	**0**	**0**	**0**	**1,61,355**	**1,61,355**
					Total Sub Head :					**11,41,918**	**0**	**57,500**	**6,600**	**10,77,818**	**11,41,918**
					Total Minor Head *108 :*					**11,41,918**	**0**	**57,500**	**6,600**	**10,77,818**	**11,41,918**
					Total Sub Major Head *0* **:**					**11,41,918**	**0**	**57,500**	**6,600**	**10,77,818**	**11,41,918**
					Total Major Head *2014 :*					**11,41,918**	**0**	**57,500**	**6,600**	**10,77,818**	**11,41,918**
					Total of Month :					**11,41,918**	**0**	**57,500**	**6,600**	**10,77,818**	**11,41,918**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1841	*Voucher*	18,140	0	0	0	18,140	18,140
							General-Voted	286	*Voucher*	5,12,388	0	57,500	6,600	4,48,288	5,12,388
							General-Voted	342	*Voucher*	4,45,332	0	0	0	4,45,332	4,45,332
							General-Voted	547	*Voucher*	2,520	0	0	0	2,520	2,520
					Total Object Head-- *1 :*					**9,78,380**	**0**	**57,500**	**6,600**	**9,14,280**	**9,78,380**
					02. Wages		General-Voted	1902	*Voucher*	1,61,355	0	0	0	1,61,355	1,61,355
					Total Object Head-- *2 :*					**1,61,355**	**0**	**0**	**0**	**1,61,355**	**1,61,355**
					Total Sub Head :					**11,39,735**	**0**	**57,500**	**6,600**	**10,75,635**	**11,39,735**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108				**Total Minor Head** *108 :*				**11,39,735**	**0**	**57,500**	**6,600**	**10,75,635**	**11,39,735**
						Total Sub Major Head *0* **:**				**11,39,735**	**0**	**57,500**	**6,600**	**10,75,635**	**11,39,735**
						Total Major Head *2014* **:**				**11,39,735**	**0**	**57,500**	**6,600**	**10,75,635**	**11,39,735**
						Total of Month :				**11,39,735**	**0**	**57,500**	**6,600**	**10,75,635**	**11,39,735**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1906	*Voucher*	2,69,270	0	0	0	2,69,270	2,69,270
							General-Voted	523	*Voucher*	1,79,522	0	0	0	1,79,522	1,79,522
							General-Voted	834	*Voucher*	5,12,388	0	57,500	6,600	4,48,288	5,12,388
							General-Voted	857	*Voucher*	2,56,995	0	0	0	2,56,995	2,56,995
						Total Object Head-- *1 :*				**12,18,175**	**0**	**57,500**	**6,600**	**11,54,075**	**12,18,175**
					02. Wages		General-Voted	1438	*Voucher*	1,61,355	0	0	0	1,61,355	1,61,355
						Total Object Head-- *2 :*				**1,61,355**	**0**	**0**	**0**	**1,61,355**	**1,61,355**
						Total Sub Head :				**13,79,530**	**0**	**57,500**	**6,600**	**13,15,430**	**13,79,530**
						Total Minor Head *108 :*				**13,79,530**	**0**	**57,500**	**6,600**	**13,15,430**	**13,79,530**
						Total Sub Major Head *0* **:**				**13,79,530**	**0**	**57,500**	**6,600**	**13,15,430**	**13,79,530**
						Total Major Head *2014* **:**				**13,79,530**	**0**	**57,500**	**6,600**	**13,15,430**	**13,79,530**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**13,79,530**	**0**	**57,500**	**6,600**	**13,15,430**	**13,79,530**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1333	*Voucher*	5,27,312	0	57,500	6,600	4,63,212	5,27,312
							General-Voted	1334	*Voucher*	4,48,792	0	0	0	4,48,792	4,48,792
					Total Object Head-- *1 :*					**9,76,104**	**0**	**57,500**	**6,600**	**9,12,004**	**9,76,104**
					02. Wages		General-Voted	2031	*Voucher*	1,66,377	0	0	0	1,66,377	1,66,377
							General-Voted	2032	*Voucher*	15,066	0	0	0	15,066	15,066
							General-Voted	2401	*Voucher*	4,87,500	0	0	0	4,87,500	4,87,500
							General-Voted	2402	*Voucher*	90,000	0	0	0	90,000	90,000
					Total Object Head-- *2 :*					**7,58,943**	**0**	**0**	**0**	**7,58,943**	**7,58,943**
					(11) Travel Expenses		General-Voted	2029	*Voucher*	10,500	0	0	0	10,500	10,500
							General-Voted	2030	*Voucher*	8,500	0	0	0	8,500	8,500
					Total Object Head-- *11 :*					**19,000**	**0**	**0**	**0**	**19,000**	**19,000**
					Total Sub Head :					**17,54,047**	**0**	**57,500**	**6,600**	**16,89,947**	**17,54,047**
					Total Minor Head *108 :*					**17,54,047**	**0**	**57,500**	**6,600**	**16,89,947**	**17,54,047**
					Total Sub Major Head *0* **:**					**17,54,047**	**0**	**57,500**	**6,600**	**16,89,947**	**17,54,047**
					Total Major Head *2014* **:**					**17,54,047**	**0**	**57,500**	**6,600**	**16,89,947**	**17,54,047**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**17,54,047**	**0**	**57,500**	**6,600**	**16,89,947**	**17,54,047**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	3736	*Voucher*	5,32,560	0	54,500	6,600	4,71,460	5,32,560
							General-Voted	3826	*Voucher*	4,53,534	0	0	0	4,53,534	4,53,534
							General-Voted	384	*Voucher*	4,53,534	0	0	0	4,53,534	4,53,534
							General-Voted	584	*Voucher*	5,32,560	0	54,500	6,600	4,71,460	5,32,560
							General-Voted	585	*Voucher*	1,28,848	0	0	0	1,28,848	1,28,848
							General-Voted	586	*Voucher*	1,22,518	0	0	0	1,22,518	1,22,518
							General-Voted	926	*Voucher*	4,743	0	0	0	4,743	4,743
					Total Object Head-- *1 :*					**22,28,297**	**0**	**1,09,000**	**13,200**	**21,06,097**	**22,28,297**
					02. Wages		General-Voted	1134	*Voucher*	1,66,377	0	0	0	1,66,377	1,66,377
					Total Object Head-- *2 :*					**1,66,377**	**0**	**0**	**0**	**1,66,377**	**1,66,377**
					Total Sub Head :					**23,94,674**	**0**	**1,09,000**	**13,200**	**22,72,474**	**23,94,674**
					Total Minor Head *108 :*					**23,94,674**	**0**	**1,09,000**	**13,200**	**22,72,474**	**23,94,674**
					Total Sub Major Head *0* **:**					**23,94,674**	**0**	**1,09,000**	**13,200**	**22,72,474**	**23,94,674**
					Total Major Head *2014* **:**					**23,94,674**	**0**	**1,09,000**	**13,200**	**22,72,474**	**23,94,674**
Total of Month :										**23,94,674**	**0**	**1,09,000**	**13,200**	**22,72,474**	**23,94,674**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1321	*Voucher*	79,512	0	0	0	79,512	79,512
					Total Object Head-- *1 :*					**79,512**	**0**	**0**	**0**	**79,512**	**79,512**
					02. Wages		General-Voted	419	*Voucher*	1,66,377	0	0	0	1,66,377	1,66,377
							General-Voted	421	*Voucher*	60,000	0	0	0	60,000	60,000
					Total Object Head-- *2 :*					**2,26,377**	**0**	**0**	**0**	**2,26,377**	**2,26,377**
					Total Sub Head :					**3,05,889**	**0**	**0**	**0**	**3,05,889**	**3,05,889**
			Total Minor Head *108 :*							**3,05,889**	**0**	**0**	**0**	**3,05,889**	**3,05,889**
			Total Sub Major Head *0* **:**							**3,05,889**	**0**	**0**	**0**	**3,05,889**	**3,05,889**
			Total Major Head *2014 :*							**3,05,889**	**0**	**0**	**0**	**3,05,889**	**3,05,889**
			Total of Month :							**3,05,889**	**0**	**0**	**0**	**3,05,889**	**3,05,889**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	141	*Voucher*	4,68,411	0	0	0	4,68,411	4,68,411
							General-Voted	2191	*Voucher*	25,320	0	0	0	25,320	25,320
							General-Voted	2907	*Voucher*	21,792	0	0	0	21,792	21,792
							General-Voted	944	*Voucher*	5,32,560	0	54,500	6,600	4,71,460	5,32,560
					Total Object Head-- *1 :*					**10,48,083**	**0**	**54,500**	**6,600**	**9,86,983**	**10,48,083**
					(13) Office Expenses		General-Voted	1821							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses		General-Voted	1821	*Voucher*	8,750	0	0	0	8,750	8,750
						Total Object Head-- *13 :*				**8,750**	**0**	**0**	**0**	**8,750**	**8,750**
						Total Sub Head :				**10,56,833**	**0**	**54,500**	**6,600**	**9,95,733**	**10,56,833**
						Total Minor Head *108 :*				**10,56,833**	**0**	**54,500**	**6,600**	**9,95,733**	**10,56,833**
						Total Sub Major Head *0* **:**				**10,56,833**	**0**	**54,500**	**6,600**	**9,95,733**	**10,56,833**
						Total Major Head *2014 :*				**10,56,833**	**0**	**54,500**	**6,600**	**9,95,733**	**10,56,833**
						Total of Month :				**10,56,833**	**0**	**54,500**	**6,600**	**9,95,733**	**10,56,833**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	324	*Voucher*	5,44,290	0	54,500	6,600	4,83,190	5,44,290
							General-Voted	3624	*Voucher*	5,44,290	0	54,500	6,600	4,83,190	5,44,290
							General-Voted	3625	*Voucher*	4,68,411	0	0	0	4,68,411	4,68,411
							General-Voted	644	*Voucher*	4,68,411	0	0	0	4,68,411	4,68,411
						Total Object Head-- *1 :*				**20,25,402**	**0**	**1,09,000**	**13,200**	**19,03,202**	**20,25,402**
					02. Wages		General-Voted	2198	*Voucher*	3,32,754	0	0	0	3,32,754	3,32,754
							General-Voted	2200	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	2207	*Voucher*	17,472	0	0	0	17,472	17,472

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300004 Chief Judicial Magistrate Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head--** *2 :*				**3,80,226**	**0**	**0**	**0**	**3,80,226**	**3,80,226**
					(13) Office Expenses	General-Voted		2929	*Voucher*	3,186	0	0	0	3,186	3,186
						Total Object Head-- *13 :*				**3,186**	**0**	**0**	**0**	**3,186**	**3,186**
						Total Sub Head :				**24,08,814**	**0**	**1,09,000**	**13,200**	**22,86,614**	**24,08,814**
						Total Minor Head *108 :*				**24,08,814**	**0**	**1,09,000**	**13,200**	**22,86,614**	**24,08,814**
						Total Sub Major Head *0* **:**				**24,08,814**	**0**	**1,09,000**	**13,200**	**22,86,614**	**24,08,814**
						Total Major Head *2014* **:**				**24,08,814**	**0**	**1,09,000**	**13,200**	**22,86,614**	**24,08,814**
						Total of Month :				**24,08,814**	**0**	**1,09,000**	**13,200**	**22,86,614**	**24,08,814**
						Total of DDO *2300004* **:**				**1,26,84,241**	**0**	**5,66,000**	**66,000**	**1,20,52,241**	**1,26,84,241**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,26,84,241

Summary of DDO wise expenditure

2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**1,04,74,040**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**21,79,265**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**	**19,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury :	Shillong (North) Treasury
D.D.O. :	2300004 Chief Judicial Magistrate Meghalaya Shillong

Summary of DDO wise expenditure

2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(13) Office Expenses**	**General-Voted**	**11,936**
							1,26,84,241

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1195	*Voucher*	1,72,452	0	0	0	1,72,452	1,72,452
							General-Voted	1357	*Voucher*	14,75,361	0	0	0	14,75,361	14,75,361
							General-Voted	1358	*Voucher*	6,31,652	0	0	0	6,31,652	6,31,652
							General-Voted	953	*Voucher*	11,89,882	11,000	1,21,200	19,800	10,37,882	11,78,882
							General-Voted	954	*Voucher*	3,78,927	2,000	45,630	4,400	3,26,897	3,76,927
							General-Voted	955	*Voucher*	1,65,812	0	12,000	0	1,53,812	1,65,812
							General-Voted	956	*Voucher*	60,200	0	0	0	60,200	60,200
							General-Voted	991	*Voucher*	10,87,177	1,000	0	0	10,86,177	10,86,177
						Total Object Head-- *1 :*				**51,61,463**	**14,000**	**1,78,830**	**24,200**	**49,44,433**	**51,47,463**
					02. Wages		General-Voted	1445	*Voucher*	2,93,900	0	0	0	2,93,900	2,93,900
						Total Object Head-- *2 :*				**2,93,900**	**0**	**0**	**0**	**2,93,900**	**2,93,900**
						Total Sub Head :				**54,55,363**	**14,000**	**1,78,830**	**24,200**	**52,38,333**	**54,41,363**
			(02) Fast Track Courts	0	02. Wages		General-Voted	1443	*Voucher*	2,60,000	0	0	0	2,60,000	2,60,000
							General-Voted	1444	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *2 :*				**5,60,000**	**0**	**0**	**0**	**5,60,000**	**5,60,000**
						Total Sub Head :				**5,60,000**	**0**	**0**	**0**	**5,60,000**	**5,60,000**
						Total Minor Head *105 :*				**60,15,363**	**14,000**	**1,78,830**	**24,200**	**57,98,333**	**60,01,363**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	952	*Voucher*	3,25,314	2,000	19,240	6,600	2,97,474	3,23,314
						Total Object Head-- *1 :*				**3,25,314**	**2,000**	**19,240**	**6,600**	**2,97,474**	**3,23,314**
						Total Sub Head :				**3,25,314**	**2,000**	**19,240**	**6,600**	**2,97,474**	**3,23,314**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108				**Total Minor Head** *108 :*				**3,25,314**	**2,000**	**19,240**	**6,600**	**2,97,474**	**3,23,314**
						Total Sub Major Head *0* **:**				**63,40,677**	**16,000**	**1,98,070**	**30,800**	**60,95,807**	**63,24,677**
						Total Major Head *2014* **:**				**63,40,677**	**16,000**	**1,98,070**	**30,800**	**60,95,807**	**63,24,677**
						Total of Month :				**63,40,677**	**16,000**	**1,98,070**	**30,800**	**60,95,807**	**63,24,677**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	2034	*Voucher*	65,043	0	0	0	65,043	65,043
							General-Voted	2035	*Voucher*	20,763	0	0	0	20,763	20,763
							General-Voted	2037	*Voucher*	9,153	0	0	0	9,153	9,153
							General-Voted	446	*Voucher*	17,26,016	1,000	0	0	17,25,016	17,25,016
							General-Voted	606	*Voucher*	3,85,848	2,000	45,630	4,400	3,33,818	3,83,848
							General-Voted	607	*Voucher*	2,06,863	0	12,000	0	1,94,863	2,06,863
							General-Voted	942	*Voucher*	12,33,763	11,000	1,16,200	19,800	10,86,763	12,22,763
						Total Object Head-- *1 :*				**36,47,449**	**14,000**	**1,73,830**	**24,200**	**34,35,419**	**36,33,449**
					02. Wages		General-Voted	1108	*Voucher*	3,09,085	0	0	0	3,09,085	3,09,085
							General-Voted	3151	*Voucher*	1,25,081	0	0	0	1,25,081	1,25,081
							General-Voted	3152	*Voucher*	1,68,000	0	0	0	1,68,000	1,68,000
							General-Voted	3336	*Voucher*	45,653	0	0	0	45,653	45,653
						Total Object Head-- *2 :*				**6,47,819**	**0**	**0**	**0**	**6,47,819**	**6,47,819**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment		General-Voted	3056	*Voucher*	37,500	0	0	0	37,500	37,500
							General-Voted	3332	*Voucher*	10,084	0	0	0	10,084	10,084
							General-Voted	3333	*Voucher*	77,203	0	0	0	77,203	77,203
							General-Voted	3334	*Voucher*	36,670	0	0	0	36,670	36,670
							General-Voted	3335	*Voucher*	82,265	0	0	0	82,265	82,265
						Total Object Head-- *6 :*				**2,43,722**	**0**	**0**	**0**	**2,43,722**	**2,43,722**
					(13) Office Expenses		General-Voted	3150	*Voucher*	32,000	0	0	0	32,000	32,000
						Total Object Head-- *13 :*				**32,000**	**0**	**0**	**0**	**32,000**	**32,000**
						Total Sub Head :				**45,70,990**	**14,000**	**1,73,830**	**24,200**	**43,58,960**	**45,56,990**
			(02) Fast Track Courts	0	02. Wages		General-Voted	1109	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
							General-Voted	1110	*Voucher*	2,60,000	0	0	0	2,60,000	2,60,000
						Total Object Head-- *2 :*				**5,60,000**	**0**	**0**	**0**	**5,60,000**	**5,60,000**
						Total Sub Head :				**5,60,000**	**0**	**0**	**0**	**5,60,000**	**5,60,000**
						Total Minor Head *105 :*				**51,30,990**	**14,000**	**1,73,830**	**24,200**	**49,18,960**	**51,16,990**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2036	*Voucher*	17,766	0	0	0	17,766	17,766
							Voted-Sixth-Schedule-Khasi	425	*Voucher*	3,31,236	2,000	21,360	6,600	3,01,276	3,29,236
						Total Object Head-- *1 :*				**3,49,002**	**2,000**	**21,360**	**6,600**	**3,19,042**	**3,47,002**
						Total Sub Head :				**3,49,002**	**2,000**	**21,360**	**6,600**	**3,19,042**	**3,47,002**
						Total Minor Head *108 :*				**3,49,002**	**2,000**	**21,360**	**6,600**	**3,19,042**	**3,47,002**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head** *0* **:**					**54,79,992**	**16,000**	**1,95,190**	**30,800**	**52,38,002**	**54,63,992**
					Total Major Head *2014* **:**					**54,79,992**	**16,000**	**1,95,190**	**30,800**	**52,38,002**	**54,63,992**
					Total of Month :					**54,79,992**	**16,000**	**1,95,190**	**30,800**	**52,38,002**	**54,63,992**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1839	*Voucher*	73,580	0	0	0	73,580	73,580
							General-Voted	1842	*Voucher*	2,90,987	0	0	0	2,90,987	2,90,987
							General-Voted	1898	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	1899	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	293	*Voucher*	12,33,763	11,000	1,18,200	19,800	10,84,763	12,22,763
							General-Voted	295	*Voucher*	3,85,848	2,000	45,630	4,400	3,33,818	3,83,848
							General-Voted	304	*Voucher*	2,06,863	0	12,000	0	1,94,863	2,06,863
							General-Voted	3094	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	424	*Voucher*	17,44,411	0	0	0	17,44,411	17,44,411
					Total Object Head-- *1* **:**					**40,43,452**	**13,000**	**1,75,830**	**24,200**	**38,30,422**	**40,30,452**
					02. Wages		General-Voted	1548	*Voucher*	2,55,135	0	0	0	2,55,135	2,55,135
							General-Voted	1897	*Voucher*	3,75,000	0	0	0	3,75,000	3,75,000
					Total Object Head-- *2* **:**					**6,30,135**	**0**	**0**	**0**	**6,30,135**	**6,30,135**
					06.Medical Treatment		General-Voted	2046	*Voucher*	18,688	0	0	0	18,688	18,688

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	06.Medical Treatment	**Total Object Head-- *6 :***				**18,688**	**0**	**0**	**0**	**18,688**	**18,688**
					(13) Office Expenses		General-Voted	1892	*Voucher*	51,254	0	0	0	51,254	51,254
							General-Voted	1893	*Voucher*	13,121	0	0	0	13,121	13,121
							General-Voted	1894	*Voucher*	8,510	0	0	0	8,510	8,510
							General-Voted	1896	*Voucher*	33,600	0	0	0	33,600	33,600
							General-Voted	2599	*Voucher*	5,566	0	0	0	5,566	5,566
						Total Object Head-- *13 :*				**1,12,051**	**0**	**0**	**0**	**1,12,051**	**1,12,051**
					16. Publications		General-Voted	3088	*Voucher*	5,400	0	0	0	5,400	5,400
						Total Object Head-- *16 :*				**5,400**	**0**	**0**	**0**	**5,400**	**5,400**
						Total Sub Head :				**48,09,726**	**13,000**	**1,75,830**	**24,200**	**45,96,696**	**47,96,726**
			(02) Fast Track Courts	0	02. Wages		General-Voted	1217	*Voucher*	2,60,000	0	0	0	2,60,000	2,60,000
							General-Voted	1218	*Voucher*	2,85,000	0	0	0	2,85,000	2,85,000
						Total Object Head-- *2 :*				**5,45,000**	**0**	**0**	**0**	**5,45,000**	**5,45,000**
						Total Sub Head :				**5,45,000**	**0**	**0**	**0**	**5,45,000**	**5,45,000**
						Total Minor Head *105 :*				**53,54,726**	**13,000**	**1,75,830**	**24,200**	**51,41,696**	**53,41,726**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	288	*Voucher*	3,31,236	2,000	21,360	6,600	3,01,276	3,29,236
						Total Object Head-- *1 :*				**3,31,236**	**2,000**	**21,360**	**6,600**	**3,01,276**	**3,29,236**
						Total Sub Head :				**3,31,236**	**2,000**	**21,360**	**6,600**	**3,01,276**	**3,29,236**
						Total Minor Head *108 :*				**3,31,236**	**2,000**	**21,360**	**6,600**	**3,01,276**	**3,29,236**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head *0* :**					**56,85,962**	**15,000**	**1,97,190**	**30,800**	**54,42,972**	**56,70,962**
					Total Major Head *2014* :					**56,85,962**	**15,000**	**1,97,190**	**30,800**	**54,42,972**	**56,70,962**
					Total of Month :					**56,85,962**	**15,000**	**1,97,190**	**30,800**	**54,42,972**	**56,70,962**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1648	*Voucher*	1,647	0	0	0	1,647	1,647
							General-Voted	25	*Voucher*	9,49,904	0	0	0	9,49,904	9,49,904
							General-Voted	2558	*Voucher*	7,78,944	0	0	0	7,78,944	7,78,944
							General-Voted	2668	*Voucher*	27,300	0	0	0	27,300	27,300
							General-Voted	3345	*Voucher*	2,69,270	0	0	0	2,69,270	2,69,270
							General-Voted	662	*Voucher*	7,722	0	0	0	7,722	7,722
							General-Voted	836	*Voucher*	12,33,763	11,000	98,200	19,800	11,04,763	12,22,763
							General-Voted	837	*Voucher*	3,85,848	2,000	54,330	4,400	3,25,118	3,83,848
							General-Voted	838	*Voucher*	2,06,863	0	0	0	2,06,863	2,06,863
					Total Object Head-- *1* :					**38,61,261**	**13,000**	**1,52,530**	**24,200**	**36,71,531**	**38,48,261**
					02. Wages		General-Voted	1288	*Voucher*	2,55,135	0	0	0	2,55,135	2,55,135
					Total Object Head-- *2* :					**2,55,135**	**0**	**0**	**0**	**2,55,135**	**2,55,135**
					(13) Office Expenses		General-Voted	2248	*Voucher*	5,200	0	0	0	5,200	5,200
							General-Voted	2272	*Voucher*	2,450	0	0	0	2,450	2,450

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses		General-Voted	2273	*Voucher*	4,742	0	0	0	4,742	4,742
					Total Object Head-- *13 :*					**12,392**	**0**	**0**	**0**	**12,392**	**12,392**
					Total Sub Head :					**41,28,788**	**13,000**	**1,52,530**	**24,200**	**39,39,058**	**41,15,788**
			(02) Fast Track Courts	0	02. Wages		General-Voted	1109	*Voucher*	2,55,000	0	0	0	2,55,000	2,55,000
							General-Voted	1110	*Voucher*	2,60,000	0	0	0	2,60,000	2,60,000
					Total Object Head-- *2 :*					**5,15,000**	**0**	**0**	**0**	**5,15,000**	**5,15,000**
					Total Sub Head :					**5,15,000**	**0**	**0**	**0**	**5,15,000**	**5,15,000**
					Total Minor Head *105 :*					**46,43,788**	**13,000**	**1,52,530**	**24,200**	**44,54,058**	**46,30,788**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	835	*Voucher*	3,31,236	2,000	21,360	6,600	3,01,276	3,29,236
					Total Object Head-- *1 :*					**3,31,236**	**2,000**	**21,360**	**6,600**	**3,01,276**	**3,29,236**
					Total Sub Head :					**3,31,236**	**2,000**	**21,360**	**6,600**	**3,01,276**	**3,29,236**
					Total Minor Head *108 :*					**3,31,236**	**2,000**	**21,360**	**6,600**	**3,01,276**	**3,29,236**
					Total Sub Major Head *0* **:**					**49,75,024**	**15,000**	**1,73,890**	**30,800**	**47,55,334**	**49,60,024**
					Total Major Head *2014* **:**					**49,75,024**	**15,000**	**1,73,890**	**30,800**	**47,55,334**	**49,60,024**
					Total of Month :					**49,75,024**	**15,000**	**1,73,890**	**30,800**	**47,55,334**	**49,60,024**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1041	*Voucher*	20,16,157	0	0	0	20,16,157	20,16,157
							General-Voted	1465	*Voucher*	3,05,777	0	0	0	3,05,777	3,05,777
							General-Voted	170	*Voucher*	3,97,164	2,000	54,770	4,400	3,35,994	3,95,164
							General-Voted	171	*Voucher*	2,11,677	0	0	0	2,11,677	2,11,677
							General-Voted	2545	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Voted	2779	*Voucher*	33,750	0	0	0	33,750	33,750
							General-Voted	631	*Voucher*	12,71,660	12,000	98,790	19,800	11,41,070	12,59,660
						Total Object Head-- *1 :*				**42,48,185**	**14,000**	**1,53,560**	**24,200**	**40,56,425**	**42,34,185**
					02. Wages		General-Voted	2554	*Voucher*	4,20,135	0	0	0	4,20,135	4,20,135
							General-Voted	2778	*Voucher*	4,87,500	0	0	0	4,87,500	4,87,500
						Total Object Head-- *2 :*				**9,07,635**	**0**	**0**	**0**	**9,07,635**	**9,07,635**
					(13) Office Expenses		General-Voted	2546	*Voucher*	11,560	0	0	0	11,560	11,560
							General-Voted	3305	*Voucher*	22,042	0	0	0	22,042	22,042
						Total Object Head-- *13 :*				**33,602**	**0**	**0**	**0**	**33,602**	**33,602**
					14.Rents, Rates And Taxes		General-Voted	2781	*Voucher*	6,637	0	0	0	6,637	6,637
							General-Voted	3299	*Voucher*	37,409	0	0	0	37,409	37,409
						Total Object Head-- *14 :*				**44,046**	**0**	**0**	**0**	**44,046**	**44,046**
					16. Publications		General-Voted	3307	*Voucher*	9,895	0	0	0	9,895	9,895
						Total Object Head-- *16 :*				**9,895**	**0**	**0**	**0**	**9,895**	**9,895**
						Total Sub Head :				**52,43,363**	**14,000**	**1,53,560**	**24,200**	**50,51,603**	**52,29,363**
			(02) Fast Track Courts	0	02. Wages		General-Voted	2403	*Voucher*	2,58,548	0	0	0	2,58,548	2,58,548

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(02) Fast Track Courts	0	02. Wages		General-Voted	2404	*Voucher*	2,55,000	0	0	0	2,55,000	2,55,000
					Total Object Head-- *2 :*					**5,13,548**	**0**	**0**	**0**	**5,13,548**	**5,13,548**
					13. Offices Expenses		General-Voted	2780	*Voucher*	2,622	0	0	0	2,622	2,622
					Total Object Head-- *13 :*					**2,622**	**0**	**0**	**0**	**2,622**	**2,622**
					Total Sub Head :					**5,16,170**	**0**	**0**	**0**	**5,16,170**	**5,16,170**
					Total Minor Head *105 :*					**57,59,533**	**14,000**	**1,53,560**	**24,200**	**55,67,773**	**57,45,533**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	169	*Voucher*	3,41,076	2,000	21,610	6,600	3,10,866	3,39,076
					Total Object Head-- *1 :*					**3,41,076**	**2,000**	**21,610**	**6,600**	**3,10,866**	**3,39,076**
					Total Sub Head :					**3,41,076**	**2,000**	**21,610**	**6,600**	**3,10,866**	**3,39,076**
					Total Minor Head *108 :*					**3,41,076**	**2,000**	**21,610**	**6,600**	**3,10,866**	**3,39,076**
					Total Sub Major Head *0* **:**					**61,00,609**	**16,000**	**1,75,170**	**30,800**	**58,78,639**	**60,84,609**
					Total Major Head *2014* **:**					**61,00,609**	**16,000**	**1,75,170**	**30,800**	**58,78,639**	**60,84,609**
					Total of Month :					**61,00,609**	**16,000**	**1,75,170**	**30,800**	**58,78,639**	**60,84,609**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	2307	*Voucher*	18,000	0	0	0	18,000	18,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	3708	*Voucher*	11,78,424	0	96,290	19,800	10,62,334	11,78,424
							General-Voted	3709	*Voucher*	3,97,164	0	54,770	4,400	3,37,994	3,97,164
							General-Voted	3737	*Voucher*	1,73,677	0	0	0	1,73,677	1,73,677
							General-Voted	3862	*Voucher*	18,73,726	0	0	0	18,73,726	18,73,726
							General-Voted	397	*Voucher*	12,71,660	10,000	98,790	19,800	11,43,070	12,61,660
							General-Voted	398	*Voucher*	3,97,164	2,000	54,770	4,400	3,35,994	3,95,164
							General-Voted	399	*Voucher*	2,11,677	0	0	0	2,11,677	2,11,677
							General-Voted	405	*Voucher*	20,16,157	0	0	0	20,16,157	20,16,157
						Total Object Head-- *1 :*				**75,37,649**	**12,000**	**3,04,620**	**48,400**	**71,72,629**	**75,25,649**
					02. Wages		General-Voted	1537	*Voucher*	3,15,135	0	0	0	3,15,135	3,15,135
							General-Voted	4219	*Voucher*	4,32,209	0	0	0	4,32,209	4,32,209
						Total Object Head-- *2 :*				**7,47,344**	**0**	**0**	**0**	**7,47,344**	**7,47,344**
					50.Other Charges		General-Voted	1546	*Voucher*	25,355	0	0	0	25,355	25,355
						Total Object Head-- *50 :*				**25,355**	**0**	**0**	**0**	**25,355**	**25,355**
						Total Sub Head :				**83,10,348**	**12,000**	**3,04,620**	**48,400**	**79,45,328**	**82,98,348**
			(02) Fast Track Courts	0	02. Wages		General-Voted	1535	*Voucher*	2,45,000	0	0	0	2,45,000	2,45,000
							General-Voted	1536	*Voucher*	2,55,000	0	0	0	2,55,000	2,55,000
							General-Voted	4216	*Voucher*	2,55,000	0	0	0	2,55,000	2,55,000
							General-Voted	4217	*Voucher*	2,45,000	0	0	0	2,45,000	2,45,000
						Total Object Head-- *2 :*				**10,00,000**	**0**	**0**	**0**	**10,00,000**	**10,00,000**
						Total Sub Head :				**10,00,000**	**0**	**0**	**0**	**10,00,000**	**10,00,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105				**Total Minor Head** *105 :*				**93,10,348**	**12,000**	**3,04,620**	**48,400**	**89,45,328**	**92,98,348**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3861	*Voucher*	3,41,076	0	21,610	6,600	3,12,866	3,41,076
							Voted-Sixth-Schedule-Khasi	396	*Voucher*	3,41,076	2,000	21,610	6,600	3,10,866	3,39,076
						Total Object Head-- *1 :*				**6,82,152**	**2,000**	**43,220**	**13,200**	**6,23,732**	**6,80,152**
						Total Sub Head :				**6,82,152**	**2,000**	**43,220**	**13,200**	**6,23,732**	**6,80,152**
						Total Minor Head *108 :*				**6,82,152**	**2,000**	**43,220**	**13,200**	**6,23,732**	**6,80,152**
						Total Sub Major Head *0* **:**				**99,92,500**	**14,000**	**3,47,840**	**61,600**	**95,69,060**	**99,78,500**
						Total Major Head *2014* **:**				**99,92,500**	**14,000**	**3,47,840**	**61,600**	**95,69,060**	**99,78,500**
						Total of Month :				**99,92,500**	**14,000**	**3,47,840**	**61,600**	**95,69,060**	**99,78,500**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	451	*Voucher*	6,232	0	0	0	6,232	6,232
							General-Voted	806	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	807	*Voucher*	12,000	0	0	0	12,000	12,000
						Total Object Head-- *1 :*				**36,232**	**0**	**0**	**0**	**36,232**	**36,232**
					(13) Office Expenses		General-Voted	1302	*Voucher*	15,576	0	0	0	15,576	15,576
							General-Voted	1389	*Voucher*	1,82,914	0	0	0	1,82,914	1,82,914

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses		General-Voted	802	*Voucher*	63,108	0	0	0	63,108	63,108
							General-Voted	803	*Voucher*	29,857	0	0	0	29,857	29,857
							General-Voted	804	*Voucher*	49,000	0	0	0	49,000	49,000
							General-Voted	805	*Voucher*	60,000	0	0	0	60,000	60,000
						Total Object Head-- *13 :*				**4,00,455**	**0**	**0**	**0**	**4,00,455**	**4,00,455**
						Total Sub Head :				**4,36,687**	**0**	**0**	**0**	**4,36,687**	**4,36,687**
						Total Minor Head *105 :*				**4,36,687**	**0**	**0**	**0**	**4,36,687**	**4,36,687**
						Total Sub Major Head *0* **:**				**4,36,687**	**0**	**0**	**0**	**4,36,687**	**4,36,687**
						Total Major Head *2014 :*				**4,36,687**	**0**	**0**	**0**	**4,36,687**	**4,36,687**
						Total of Month :				**4,36,687**	**0**	**0**	**0**	**4,36,687**	**4,36,687**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	2113	*Voucher*	99,202	0	0	0	99,202	99,202
							General-Voted	2114	*Voucher*	39,050	0	0	0	39,050	39,050
							General-Voted	2202	*Voucher*	56,440	0	0	0	56,440	56,440
							General-Voted	2203	*Voucher*	19,008	0	0	0	19,008	19,008
							General-Voted	2205	*Voucher*	8,384	0	0	0	8,384	8,384
							General-Voted	2908	*Voucher*	1,19,760	0	0	0	1,19,760	1,19,760

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	883	*Voucher*	18,73,726	0	0	0	18,73,726	18,73,726
							General-Voted	946	*Voucher*	11,78,424	0	95,290	19,800	10,63,334	11,78,424
							General-Voted	947	*Voucher*	3,97,164	0	31,770	4,400	3,60,994	3,97,164
							General-Voted	948	*Voucher*	1,73,677	0	0	0	1,73,677	1,73,677
						Total Object Head-- *1 :*				**39,64,835**	**0**	**1,27,060**	**24,200**	**38,13,575**	**39,64,835**
					02. Wages		General-Voted	1056	*Voucher*	4,55,464	0	0	0	4,55,464	4,55,464
						Total Object Head-- *2 :*				**4,55,464**	**0**	**0**	**0**	**4,55,464**	**4,55,464**
					(11) Travel Expenses		General-Voted	3081	*Voucher*	91,942	0	0	0	91,942	91,942
						Total Object Head-- *11 :*				**91,942**	**0**	**0**	**0**	**91,942**	**91,942**
					(13) Office Expenses		General-Voted	3082	*Voucher*	19,262	0	0	0	19,262	19,262
							General-Voted	3666	*Voucher*	60,000	0	0	0	60,000	60,000
						Total Object Head-- *13 :*				**79,262**	**0**	**0**	**0**	**79,262**	**79,262**
					50.Other Charges		General-Voted	3770	*Voucher*	16,903	0	0	0	16,903	16,903
						Total Object Head-- *50 :*				**16,903**	**0**	**0**	**0**	**16,903**	**16,903**
						Total Sub Head :				**46,08,406**	**0**	**1,27,060**	**24,200**	**44,57,146**	**46,08,406**
			(02) Fast Track Courts	0	02. Wages		General-Voted	1054	*Voucher*	2,45,000	0	0	0	2,45,000	2,45,000
							General-Voted	1055	*Voucher*	2,46,290	0	0	0	2,46,290	2,46,290
						Total Object Head-- *2 :*				**4,91,290**	**0**	**0**	**0**	**4,91,290**	**4,91,290**
						Total Sub Head :				**4,91,290**	**0**	**0**	**0**	**4,91,290**	**4,91,290**
						Total Minor Head *105 :*				**50,99,696**	**0**	**1,27,060**	**24,200**	**49,48,436**	**50,99,696**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2204	*Voucher*	16,328	0	0	0	16,328	16,328
							Voted-Sixth-Schedule-Khasi	945	*Voucher*	3,41,076	0	21,610	6,600	3,12,866	3,41,076
						Total Object Head-- *1 :*				**3,57,404**	**0**	**21,610**	**6,600**	**3,29,194**	**3,57,404**
						Total Sub Head :				**3,57,404**	**0**	**21,610**	**6,600**	**3,29,194**	**3,57,404**
						Total Minor Head *108 :*				**3,57,404**	**0**	**21,610**	**6,600**	**3,29,194**	**3,57,404**
						Total Sub Major Head *0* **:**				**54,57,100**	**0**	**1,48,670**	**30,800**	**52,77,630**	**54,57,100**
						Total Major Head *2014* **:**				**54,57,100**	**0**	**1,48,670**	**30,800**	**52,77,630**	**54,57,100**
						Total of Month :				**54,57,100**	**0**	**1,48,670**	**30,800**	**52,77,630**	**54,57,100**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1231	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	198	*Voucher*	19,19,450	0	0	0	19,19,450	19,19,450
							General-Voted	2942	*Voucher*	91,000	0	0	0	91,000	91,000
							General-Voted	326	*Voucher*	11,23,508	0	1,20,040	19,800	9,83,668	11,23,508
							General-Voted	327	*Voucher*	4,04,916	0	31,770	4,400	3,68,746	4,04,916
							General-Voted	328	*Voucher*	1,02,663	0	0	0	1,02,663	1,02,663
							General-Voted	329	*Voucher*	1,57,252	0	0	0	1,57,252	1,57,252

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	3626	*Voucher*	11,23,508	0	1,20,040	0	10,03,468	11,23,508
							General-Voted	3627	*Voucher*	4,04,916	0	31,770	0	3,73,146	4,04,916
							General-Voted	3628	*Voucher*	19,19,450	0	0	0	19,19,450	19,19,450
							General-Voted	3629	*Voucher*	1,02,663	0	0	0	1,02,663	1,02,663
						Total Object Head-- *1 :*				**73,67,326**	**0**	**3,03,620**	**24,200**	**70,39,506**	**73,67,326**
					02. Wages		General-Voted	1009	*Voucher*	4,62,032	0	0	0	4,62,032	4,62,032
							General-Voted	4187	*Voucher*	4,76,056	0	0	0	4,76,056	4,76,056
						Total Object Head-- *2 :*				**9,38,088**	**0**	**0**	**0**	**9,38,088**	**9,38,088**
						Total Sub Head :				**83,05,414**	**0**	**3,03,620**	**24,200**	**79,77,594**	**83,05,414**
			(02) Fast Track Courts	0	02. Wages		General-Voted	1010	*Voucher*	2,40,000	0	0	0	2,40,000	2,40,000
							General-Voted	1011	*Voucher*	2,45,000	0	0	0	2,45,000	2,45,000
							General-Voted	4185	*Voucher*	2,40,000	0	0	0	2,40,000	2,40,000
							General-Voted	4186	*Voucher*	2,45,000	0	0	0	2,45,000	2,45,000
						Total Object Head-- *2 :*				**9,70,000**	**0**	**0**	**0**	**9,70,000**	**9,70,000**
						Total Sub Head :				**9,70,000**	**0**	**0**	**0**	**9,70,000**	**9,70,000**
						Total Minor Head *105 :*				**92,75,414**	**0**	**3,03,620**	**24,200**	**89,47,594**	**92,75,414**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2943	*Voucher*	14,000	0	0	0	14,000	14,000
							Voted-Sixth-Schedule-Khasi	325	*Voucher*	3,49,306	0	21,680	6,600	3,21,026	3,49,306
							Voted-Sixth-Schedule-Khasi	3686	*Voucher*	3,49,306	0	21,680	0	3,27,626	3,49,306

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300005 District & Session Judge Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	**Total Object Head--** *1 :*				**7,12,612**	**0**	**43,360**	**6,600**	**6,62,652**	**7,12,612**
						Total Sub Head :				**7,12,612**	**0**	**43,360**	**6,600**	**6,62,652**	**7,12,612**
						Total Minor Head *108 :*				**7,12,612**	**0**	**43,360**	**6,600**	**6,62,652**	**7,12,612**
						Total Sub Major Head *0* **:**				**99,88,026**	**0**	**3,46,980**	**30,800**	**96,10,246**	**99,88,026**
						Total Major Head *2014* **:**				**99,88,026**	**0**	**3,46,980**	**30,800**	**96,10,246**	**99,88,026**
						Total of Month :				**99,88,026**	**0**	**3,46,980**	**30,800**	**96,10,246**	**99,88,026**
						Total of DDO *2300005* **:**				**5,44,56,577**	**92,000**	**17,83,000**	**2,77,200**	**5,23,04,377**	**5,43,64,577**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 5,43,64,577

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**3,97,87,852**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**02. Wages**	**General-Voted**	**48,75,520**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**06.Medical Treatment**	**General-Voted**	**2,62,410**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(11) Travel Expenses**	**General-Voted**	**91,942**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

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**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**General-Voted**	**6,69,762**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**14.Rents, Rates And Taxes**	**General-Voted**	**44,046**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**16. Publications**	**General-Voted**	**15,295**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**50.Other Charges**	**General-Voted**	**42,258**
2014	**00**	**105**	**(02) Fast Track Courts**	**0**	**02. Wages**	**General-Voted**	**51,54,838**
2014	**00**	**105**	**(02) Fast Track Courts**	**0**	**13. Offices Expenses**	**General-Voted**	**2,622**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**34,18,032**
							5,43,64,577

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1194	*Voucher*	2,15,565	0	0	0	2,15,565	2,15,565
							General-Voted	957	*Voucher*	4,20,135	4,000	12,410	6,600	3,97,125	4,16,135
						Total Object Head-- *1 :*				**6,35,700**	**4,000**	**12,410**	**6,600**	**6,12,690**	**6,31,700**
						Total Sub Head :				**6,35,700**	**4,000**	**12,410**	**6,600**	**6,12,690**	**6,31,700**
						Total Minor Head *105 :*				**6,35,700**	**4,000**	**12,410**	**6,600**	**6,12,690**	**6,31,700**
						Total Sub Major Head *0* **:**				**6,35,700**	**4,000**	**12,410**	**6,600**	**6,12,690**	**6,31,700**
						Total Major Head *2014* **:**				**6,35,700**	**4,000**	**12,410**	**6,600**	**6,12,690**	**6,31,700**
						Total of Month :				**6,35,700**	**4,000**	**12,410**	**6,600**	**6,12,690**	**6,31,700**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	2038	*Voucher*	22,815	0	0	0	22,815	22,815
							General-Voted	572	*Voucher*	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
						Total Object Head-- *1 :*				**4,50,555**	**4,000**	**12,410**	**6,600**	**4,27,545**	**4,46,555**
						Total Sub Head :				**4,50,555**	**4,000**	**12,410**	**6,600**	**4,27,545**	**4,46,555**
						Total Minor Head *105 :*				**4,50,555**	**4,000**	**12,410**	**6,600**	**4,27,545**	**4,46,555**
						Total Sub Major Head *0* **:**				**4,50,555**	**4,000**	**12,410**	**6,600**	**4,27,545**	**4,46,555**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**4,50,555**	**4,000**	**12,410**	**6,600**	**4,27,545**	**4,46,555**
					Total of Month :					**4,50,555**	**4,000**	**12,410**	**6,600**	**4,27,545**	**4,46,555**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	305	*Voucher*	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740
					Total Object Head-- *1 :*					**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**
					Total Sub Head :					**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**
					Total Minor Head *105 :*					**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**
					Total Sub Major Head *0* **:**					**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**
					Total Major Head *2014 :*					**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**
					Total of Month :					**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	276	*Voucher*	4,27,740	4,000	12,410	6,600	4,04,730	4,23,740

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	**Total Object Head-- *1 :***				**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**
						Total Sub Head :				**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**
						Total Minor Head *105 :*				**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**
						Total Sub Major Head *0* :				**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**
						Total Major Head *2014 :*				**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**
						Total of Month :				**4,27,740**	**4,000**	**12,410**	**6,600**	**4,04,730**	**4,23,740**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	155	*Voucher*	3,012	0	0	0	3,012	3,012
							General-Voted	172	*Voucher*	4,40,368	4,000	12,640	6,600	4,17,128	4,36,368
						Total Object Head-- *1 :*				**4,43,380**	**4,000**	**12,640**	**6,600**	**4,20,140**	**4,39,380**
						Total Sub Head :				**4,43,380**	**4,000**	**12,640**	**6,600**	**4,20,140**	**4,39,380**
						Total Minor Head *105 :*				**4,43,380**	**4,000**	**12,640**	**6,600**	**4,20,140**	**4,39,380**
						Total Sub Major Head *0* :				**4,43,380**	**4,000**	**12,640**	**6,600**	**4,20,140**	**4,39,380**
						Total Major Head *2014 :*				**4,43,380**	**4,000**	**12,640**	**6,600**	**4,20,140**	**4,39,380**
						Total of Month :				**4,43,380**	**4,000**	**12,640**	**6,600**	**4,20,140**	**4,39,380**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	2306	*Voucher*	9,000	0	0	0	9,000	9,000
							General-Voted	302	*Voucher*	4,40,368	4,000	12,640	6,600	4,17,128	4,36,368
							General-Voted	3762	*Voucher*	4,40,368	0	22,640	6,600	4,11,128	4,40,368
						Total Object Head-- *1 :*				**8,89,736**	**4,000**	**35,280**	**13,200**	**8,37,256**	**8,85,736**
						Total Sub Head :				**8,89,736**	**4,000**	**35,280**	**13,200**	**8,37,256**	**8,85,736**
						Total Minor Head *105 :*				**8,89,736**	**4,000**	**35,280**	**13,200**	**8,37,256**	**8,85,736**
						Total Sub Major Head *0* **:**				**8,89,736**	**4,000**	**35,280**	**13,200**	**8,37,256**	**8,85,736**
						Total Major Head *2014* **:**				**8,89,736**	**4,000**	**35,280**	**13,200**	**8,37,256**	**8,85,736**
						Total of Month :				**8,89,736**	**4,000**	**35,280**	**13,200**	**8,37,256**	**8,85,736**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	2206	*Voucher*	20,896	0	0	0	20,896	20,896
							General-Voted	949	*Voucher*	4,40,368	0	22,640	6,600	4,11,128	4,40,368
						Total Object Head-- *1 :*				**4,61,264**	**0**	**22,640**	**6,600**	**4,32,024**	**4,61,264**
						Total Sub Head :				**4,61,264**	**0**	**22,640**	**6,600**	**4,32,024**	**4,61,264**
						Total Minor Head *105 :*				**4,61,264**	**0**	**22,640**	**6,600**	**4,32,024**	**4,61,264**
						Total Sub Major Head *0* **:**				**4,61,264**	**0**	**22,640**	**6,600**	**4,32,024**	**4,61,264**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**4,61,264**	**0**	**22,640**	**6,600**	**4,32,024**	**4,61,264**
						Total of Month :				**4,61,264**	**0**	**22,640**	**6,600**	**4,32,024**	**4,61,264**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	2944	*Voucher*	42,000	0	0	0	42,000	42,000
							General-Voted	330	*Voucher*	4,50,392	0	22,640	6,600	4,21,152	4,50,392
							General-Voted	4078	*Voucher*	4,50,392	0	22,640	0	4,27,752	4,50,392
						Total Object Head-- *1 :*				**9,42,784**	**0**	**45,280**	**6,600**	**8,90,904**	**9,42,784**
						Total Sub Head :				**9,42,784**	**0**	**45,280**	**6,600**	**8,90,904**	**9,42,784**
						Total Minor Head *105 :*				**9,42,784**	**0**	**45,280**	**6,600**	**8,90,904**	**9,42,784**
						Total Sub Major Head *0* **:**				**9,42,784**	**0**	**45,280**	**6,600**	**8,90,904**	**9,42,784**
						Total Major Head *2014 :*				**9,42,784**	**0**	**45,280**	**6,600**	**8,90,904**	**9,42,784**
						Total of Month :				**9,42,784**	**0**	**45,280**	**6,600**	**8,90,904**	**9,42,784**
						Total of DDO *2300006* **:**				**46,78,899**	**24,000**	**1,65,480**	**59,400**	**44,30,019**	**46,54,899**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300006 Munsiff Shillong

DDO wise Total (Original +Reconcilation+IA) : 46,54,899

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**46,54,899**
							46,54,899

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300007 Deputy Commissioner (Law) E K H

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	1916	*Voucher*	4,33,200	0	0	0	4,33,200	4,33,200
						Total Object Head-- *28 :*				**4,33,200**	**0**	**0**	**0**	**4,33,200**	**4,33,200**
						Total Sub Head :				**4,33,200**	**0**	**0**	**0**	**4,33,200**	**4,33,200**
						Total Minor Head *114 :*				**4,33,200**	**0**	**0**	**0**	**4,33,200**	**4,33,200**
						Total Sub Major Head *0* **:**				**4,33,200**	**0**	**0**	**0**	**4,33,200**	**4,33,200**
						Total Major Head *2014* **:**				**4,33,200**	**0**	**0**	**0**	**4,33,200**	**4,33,200**
						Total of Month :				**4,33,200**	**0**	**0**	**0**	**4,33,200**	**4,33,200**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	3208	*Voucher*	9,73,870	0	0	0	9,73,870	9,73,870
						Total Object Head-- *28 :*				**9,73,870**	**0**	**0**	**0**	**9,73,870**	**9,73,870**
						Total Sub Head :				**9,73,870**	**0**	**0**	**0**	**9,73,870**	**9,73,870**
						Total Minor Head *114 :*				**9,73,870**	**0**	**0**	**0**	**9,73,870**	**9,73,870**
						Total Sub Major Head *0* **:**				**9,73,870**	**0**	**0**	**0**	**9,73,870**	**9,73,870**
						Total Major Head *2014* **:**				**9,73,870**	**0**	**0**	**0**	**9,73,870**	**9,73,870**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300007 Deputy Commissioner (Law) E K H

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**9,73,870**	**0**	**0**	**0**	**9,73,870**	**9,73,870**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	1919	*Voucher*	1,06,18,100	0	0	0	1,06,18,100	1,06,18,100
							Voted-Sixth-Schedule-Khasi	2946	*Voucher*	1,00,800	0	0	0	1,00,800	1,00,800
					Total Object Head-- *28 :*					**1,07,18,900**	**0**	**0**	**0**	**1,07,18,900**	**1,07,18,900**
					Total Sub Head :					**1,07,18,900**	**0**	**0**	**0**	**1,07,18,900**	**1,07,18,900**
					Total Minor Head *114 :*					**1,07,18,900**	**0**	**0**	**0**	**1,07,18,900**	**1,07,18,900**
					Total Sub Major Head *0* **:**					**1,07,18,900**	**0**	**0**	**0**	**1,07,18,900**	**1,07,18,900**
					Total Major Head *2014* **:**					**1,07,18,900**	**0**	**0**	**0**	**1,07,18,900**	**1,07,18,900**
					Total of Month :					**1,07,18,900**	**0**	**0**	**0**	**1,07,18,900**	**1,07,18,900**
					Total of DDO *2300007* **:**					**1,21,25,970**	**0**	**0**	**0**	**1,21,25,970**	**1,21,25,970**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,21,25,970

Summary of DDO wise expenditure

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300007 Deputy Commissioner (Law) E K H

Summary of DDO wise expenditure

2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Khasi**	**1,21,25,970**
							1,21,25,970

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300300 District Legal Services Authority Ekh Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1390	*Voucher*	2,03,610	0	0	0	2,03,610	2,03,610
							General-Voted	1570	*Voucher*	26,500	0	0	0	26,500	26,500
					Total Object Head-- *1 :*					**2,30,110**	**0**	**0**	**0**	**2,30,110**	**2,30,110**
					02. Wages		General-Voted	1448	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					Total Sub Head :					**2,45,110**	**0**	**0**	**0**	**2,45,110**	**2,45,110**
			Total Minor Head *105 :*							**2,45,110**	**0**	**0**	**0**	**2,45,110**	**2,45,110**
			Total Sub Major Head *0* **:**							**2,45,110**	**0**	**0**	**0**	**2,45,110**	**2,45,110**
			Total Major Head *2014 :*							**2,45,110**	**0**	**0**	**0**	**2,45,110**	**2,45,110**
			Total of Month :							**2,45,110**	**0**	**0**	**0**	**2,45,110**	**2,45,110**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1917	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Voted	901	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	932	*Voucher*	2,11,591	0	0	0	2,11,591	2,11,591
					Total Object Head-- *1 :*					**2,78,091**	**0**	**0**	**0**	**2,78,091**	**2,78,091**
					02. Wages		General-Voted	366	*Voucher*	15,000	0	0	0	15,000	15,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300300 District Legal Services Authority Ekh Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	02. Wages	**Total Object Head-- *2 :***				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**2,93,091**	**0**	**0**	**0**	**2,93,091**	**2,93,091**
						Total Minor Head *105 :*				**2,93,091**	**0**	**0**	**0**	**2,93,091**	**2,93,091**
						Total Sub Major Head *0* :				**2,93,091**	**0**	**0**	**0**	**2,93,091**	**2,93,091**
						Total Major Head *2014 :*				**2,93,091**	**0**	**0**	**0**	**2,93,091**	**2,93,091**
						Total of Month :				**2,93,091**	**0**	**0**	**0**	**2,93,091**	**2,93,091**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1208	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	1850	*Voucher*	9,148	0	0	0	9,148	9,148
							General-Voted	500	*Voucher*	2,13,878	0	0	0	2,13,878	2,13,878
							General-Voted	710	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1 :*				**2,69,526**	**0**	**0**	**0**	**2,69,526**	**2,69,526**
					02. Wages		General-Voted	1209	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**2,84,526**	**0**	**0**	**0**	**2,84,526**	**2,84,526**
						Total Minor Head *105 :*				**2,84,526**	**0**	**0**	**0**	**2,84,526**	**2,84,526**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

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: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00					**Total Sub Major Head** *0* **:**				**2,84,526**	**0**	**0**	**0**	**2,84,526**	**2,84,526**
						Total Major Head *2014* **:**				**2,84,526**	**0**	**0**	**0**	**2,84,526**	**2,84,526**
						Total of Month :				**2,84,526**	**0**	**0**	**0**	**2,84,526**	**2,84,526**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1284	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	32	*Voucher*	2,13,878	0	0	0	2,13,878	2,13,878
							General-Voted	680	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1* **:**				**2,60,378**	**0**	**0**	**0**	**2,60,378**	**2,60,378**
					02. Wages		General-Voted	1283	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2* **:**				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**2,75,378**	**0**	**0**	**0**	**2,75,378**	**2,75,378**
						Total Minor Head *105* **:**				**2,75,378**	**0**	**0**	**0**	**2,75,378**	**2,75,378**
						Total Sub Major Head *0* **:**				**2,75,378**	**0**	**0**	**0**	**2,75,378**	**2,75,378**
						Total Major Head *2014* **:**				**2,75,378**	**0**	**0**	**0**	**2,75,378**	**2,75,378**
						Total of Month :				**2,75,378**	**0**	**0**	**0**	**2,75,378**	**2,75,378**

Month of Account: AUG/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300300 District Legal Services Authority Ekh Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1412	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	163	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	81	*Voucher*	2,13,878	0	0	0	2,13,878	2,13,878
						Total Object Head-- *1 :*				**2,60,378**	**0**	**0**	**0**	**2,60,378**	**2,60,378**
					02. Wages		General-Voted	412	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					13. Office Expenses		General-Voted	396	*Voucher*	33,600	0	0	0	33,600	33,600
						Total Object Head-- *13 :*				**33,600**	**0**	**0**	**0**	**33,600**	**33,600**
						Total Sub Head :				**3,08,978**	**0**	**0**	**0**	**3,08,978**	**3,08,978**
						Total Minor Head *105 :*				**3,08,978**	**0**	**0**	**0**	**3,08,978**	**3,08,978**
						Total Sub Major Head *0* **:**				**3,08,978**	**0**	**0**	**0**	**3,08,978**	**3,08,978**
						Total Major Head *2014 :*				**3,08,978**	**0**	**0**	**0**	**3,08,978**	**3,08,978**
						Total of Month :				**3,08,978**	**0**	**0**	**0**	**3,08,978**	**3,08,978**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1965	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	368	*Voucher*	2,13,878	0	0	0	2,13,878	2,13,878
							General-Voted	3739							

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300300 District Legal Services Authority Ekh Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	3739	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	3864	*Voucher*	2,13,878	0	0	0	2,13,878	2,13,878
							General-Voted	683	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1 :*				**5,00,756**	**0**	**0**	**0**	**5,00,756**	**5,00,756**
					02. Wages		General-Voted	1133	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**5,15,756**	**0**	**0**	**0**	**5,15,756**	**5,15,756**
						Total Minor Head *105 :*				**5,15,756**	**0**	**0**	**0**	**5,15,756**	**5,15,756**
						Total Sub Major Head *0* **:**				**5,15,756**	**0**	**0**	**0**	**5,15,756**	**5,15,756**
						Total Major Head *2014* **:**				**5,15,756**	**0**	**0**	**0**	**5,15,756**	**5,15,756**
						Total of Month :				**5,15,756**	**0**	**0**	**0**	**5,15,756**	**5,15,756**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	277	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *1 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					02. Wages		General-Voted	90	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300300 District Legal Services Authority Ekh Shillong

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority							**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
						Total Sub Head :				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
						Total Minor Head *105 :*				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
						Total Sub Major Head *0* **:**				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
						Total Major Head *2014* **:**				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
						Total of Month :				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1161	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	2317	*Voucher*	13,716	0	0	0	13,716	13,716
							General-Voted	888	*Voucher*	2,13,878	0	0	0	2,13,878	2,13,878
							General-Voted	954	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1 :*				**2,74,094**	**0**	**0**	**0**	**2,74,094**	**2,74,094**
					02. Wages		General-Voted	1160	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**2,89,094**	**0**	**0**	**0**	**2,89,094**	**2,89,094**
						Total Minor Head *105 :*				**2,89,094**	**0**	**0**	**0**	**2,89,094**	**2,89,094**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00					**Total Sub Major Head** *0* **:**				**2,89,094**	**0**	**0**	**0**	**2,89,094**	**2,89,094**
						Total Major Head *2014* **:**				**2,89,094**	**0**	**0**	**0**	**2,89,094**	**2,89,094**
						Total of Month :				**2,89,094**	**0**	**0**	**0**	**2,89,094**	**2,89,094**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1252	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	1995	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	3632	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	3855	*Voucher*	2,23,413	0	0	0	2,23,413	2,23,413
							General-Voted	689	*Voucher*	2,23,413	0	0	0	2,23,413	2,23,413
							General-Voted	762	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1* **:**				**5,55,826**	**0**	**0**	**0**	**5,55,826**	**5,55,826**
					02. Wages		General-Voted	1239	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2* **:**				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**5,70,826**	**0**	**0**	**0**	**5,70,826**	**5,70,826**
						Total Minor Head *105* **:**				**5,70,826**	**0**	**0**	**0**	**5,70,826**	**5,70,826**
						Total Sub Major Head *0* **:**				**5,70,826**	**0**	**0**	**0**	**5,70,826**	**5,70,826**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (North) Treasury

D.D.O. : 2300300 District Legal Services Authority Ekh Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**5,70,826**	**0**	**0**	**0**	**5,70,826**	**5,70,826**
						Total of Month :				**5,70,826**	**0**	**0**	**0**	**5,70,826**	**5,70,826**
						Total of DDO *2300300* **:**				**28,17,759**	**0**	**0**	**0**	**28,17,759**	**28,17,759**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 28,17,759

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**General-Voted**	**26,49,159**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**02. Wages**	**General-Voted**	**1,35,000**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**13. Office Expenses**	**General-Voted**	**33,600**
							28,17,759

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted	534	*Voucher*	4,84,753	0	12,010	0	4,72,743	4,84,753
					Total Object Head-- *1 :*					**4,84,753**	**0**	**12,010**	**0**	**4,72,743**	**4,84,753**
					02. Wages		General-Voted	398	*Voucher*	1,49,413	0	0	0	1,49,413	1,49,413
					Total Object Head-- *2 :*					**1,49,413**	**0**	**0**	**0**	**1,49,413**	**1,49,413**
					Total Sub Head :					**6,34,166**	**0**	**12,010**	**0**	**6,22,156**	**6,34,166**
			(07) Reasarch Fellowship And Training	0	02. Wages		General-Voted	397	*Voucher*	6,78,750	0	0	0	6,78,750	6,78,750
					Total Object Head-- *2 :*					**6,78,750**	**0**	**0**	**0**	**6,78,750**	**6,78,750**
					Total Sub Head :					**6,78,750**	**0**	**0**	**0**	**6,78,750**	**6,78,750**
					Total Minor Head *114 :*					**13,12,916**	**0**	**12,010**	**0**	**13,00,906**	**13,12,916**
					Total Sub Major Head *0* **:**					**13,12,916**	**0**	**12,010**	**0**	**13,00,906**	**13,12,916**
					Total Major Head *2014* **:**					**13,12,916**	**0**	**12,010**	**0**	**13,00,906**	**13,12,916**
					Total of Month :					**13,12,916**	**0**	**12,010**	**0**	**13,00,906**	**13,12,916**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted	176	*Voucher*	4,93,567	0	12,010	6,600	4,74,957	4,93,567
							General-Voted	3350	*Voucher*	26,442	0	0	0	26,442	26,442
					Total Object Head-- *1 :*					**5,20,009**	**0**	**12,010**	**6,600**	**5,01,399**	**5,20,009**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages		General-Voted	1070	*Voucher*	1,46,388	0	0	0	1,46,388	1,46,388
							Voted-Sixth-Schedule-Khasi	2800	*Voucher*	7,17,864	0	0	0	7,17,864	7,17,864
						Total Object Head-- *2 :*				**8,64,252**	**0**	**0**	**0**	**8,64,252**	**8,64,252**
						Total Sub Head :				**13,84,261**	**0**	**12,010**	**6,600**	**13,65,651**	**13,84,261**
			(07) Reasarch Fellowship And Training	0	02. Wages		General-Voted	1069	*Voucher*	6,77,500	0	0	0	6,77,500	6,77,500
						Total Object Head-- *2 :*				**6,77,500**	**0**	**0**	**0**	**6,77,500**	**6,77,500**
						Total Sub Head :				**6,77,500**	**0**	**0**	**0**	**6,77,500**	**6,77,500**
						Total Minor Head *114 :*				**20,61,761**	**0**	**12,010**	**6,600**	**20,43,151**	**20,61,761**
						Total Sub Major Head *0* **:**				**20,61,761**	**0**	**12,010**	**6,600**	**20,43,151**	**20,61,761**
						Total Major Head *2014* **:**				**20,61,761**	**0**	**12,010**	**6,600**	**20,43,151**	**20,61,761**
						Total of Month :				**20,61,761**	**0**	**12,010**	**6,600**	**20,43,151**	**20,61,761**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted	1149	*Voucher*	4,93,567	0	12,010	6,600	4,74,957	4,93,567
						Total Object Head-- *1 :*				**4,93,567**	**0**	**12,010**	**6,600**	**4,74,957**	**4,93,567**
					02. Wages		General-Voted	1111	*Voucher*	1,30,658	0	0	0	1,30,658	1,30,658
							Voted-Sixth-	2751	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages		Voted-Sixth-Schedule-Khasi	2751		3,58,932	0	0	0	3,58,932	3,58,932
					Total Object Head-- *2 :*					**4,89,590**	**0**	**0**	**0**	**4,89,590**	**4,89,590**
					(13) Office Expenses		General-Voted	1950	*Voucher*	8,90,000	0	0	0	8,90,000	8,90,000
							General-Voted	1951	*Voucher*	19,820	0	0	0	19,820	19,820
							General-Voted	1952	*Voucher*	11,443	0	0	0	11,443	11,443
							General-Voted	2255	*Voucher*	44,958	0	0	0	44,958	44,958
							General-Voted	2580	*Voucher*	15,517	0	0	0	15,517	15,517
					Total Object Head-- *13 :*					**9,81,738**	**0**	**0**	**0**	**9,81,738**	**9,81,738**
					28. Payment For Professional And Special		General-Voted	2581	*Voucher*	35,76,830	0	0	0	35,76,830	35,76,830
					Total Object Head-- *28 :*					**35,76,830**	**0**	**0**	**0**	**35,76,830**	**35,76,830**
					Total Sub Head :					**55,41,725**	**0**	**12,010**	**6,600**	**55,23,115**	**55,41,725**
			(07) Reasarch Fellowship And Training	0	02. Wages		General-Voted	1110	*Voucher*	6,78,750	0	0	0	6,78,750	6,78,750
					Total Object Head-- *2 :*					**6,78,750**	**0**	**0**	**0**	**6,78,750**	**6,78,750**
					13. Office Expenses		General-Voted	2184	*Voucher*	4,40,000	0	0	0	4,40,000	4,40,000
					Total Object Head-- *13 :*					**4,40,000**	**0**	**0**	**0**	**4,40,000**	**4,40,000**
					Total Sub Head :					**11,18,750**	**0**	**0**	**0**	**11,18,750**	**11,18,750**
			Total Minor Head *114 :*							**66,60,475**	**0**	**12,010**	**6,600**	**66,41,865**	**66,60,475**
			Total Sub Major Head *0* :							**66,60,475**	**0**	**12,010**	**6,600**	**66,41,865**	**66,60,475**
			Total Major Head *2014* :							**66,60,475**	**0**	**12,010**	**6,600**	**66,41,865**	**66,60,475**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**66,60,475**	**0**	**12,010**	**6,600**	**66,41,865**	**66,60,475**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted	1135	*Voucher*	4,93,567	0	12,010	6,600	4,74,957	4,93,567
							General-Voted	2184	*Voucher*	32,050	0	0	0	32,050	32,050
					Total Object Head-- *1 :*					**5,25,617**	**0**	**12,010**	**6,600**	**5,07,007**	**5,25,617**
					02. Wages		General-Voted	1092	*Voucher*	8,546	0	0	0	8,546	8,546
							General-Voted	1408	*Voucher*	72,600	0	0	0	72,600	72,600
							Voted-Sixth-Schedule-Khasi	2160	*Voucher*	3,58,932	0	0	0	3,58,932	3,58,932
							General-Voted	2163	*Voucher*	36,905	0	0	0	36,905	36,905
							General-Voted	2968	*Voucher*	8,645	0	0	0	8,645	8,645
					Total Object Head-- *2 :*					**4,85,628**	**0**	**0**	**0**	**4,85,628**	**4,85,628**
					(13) Office Expenses		General-Voted	2127	*Voucher*	4,45,000	0	0	0	4,45,000	4,45,000
					Total Object Head-- *13 :*					**4,45,000**	**0**	**0**	**0**	**4,45,000**	**4,45,000**
					28. Payment For Professional And Special		General-Voted	2635	*Voucher*	14,47,600	0	0	0	14,47,600	14,47,600
					Total Object Head-- *28 :*					**14,47,600**	**0**	**0**	**0**	**14,47,600**	**14,47,600**
					Total Sub Head :					**29,03,845**	**0**	**12,010**	**6,600**	**28,85,235**	**29,03,845**
			(07) Reasarch Fellowship	0	02. Wages		General-Voted	1409	*Voucher*	6,77,500	0	0	0	6,77,500	6,77,500

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(07) Reasarch Fellowship And Training	0	02. Wages		General-Voted	2972	*Voucher*	1,729	0	0	0	1,729	1,729
					Total Object Head-- *2 :*					**6,79,229**	**0**	**0**	**0**	**6,79,229**	**6,79,229**
					Total Sub Head :					**6,79,229**	**0**	**0**	**0**	**6,79,229**	**6,79,229**
					Total Minor Head *114 :*					**35,83,074**	**0**	**12,010**	**6,600**	**35,64,464**	**35,83,074**
					Total Sub Major Head *0* **:**					**35,83,074**	**0**	**12,010**	**6,600**	**35,64,464**	**35,83,074**
					Total Major Head *2014* **:**					**35,83,074**	**0**	**12,010**	**6,600**	**35,64,464**	**35,83,074**
					Total of Month :					**35,83,074**	**0**	**12,010**	**6,600**	**35,64,464**	**35,83,074**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted	1282	*Voucher*	5,55,939	0	12,210	6,600	5,37,129	5,55,939
					Total Object Head-- *1 :*					**5,55,939**	**0**	**12,210**	**6,600**	**5,37,129**	**5,55,939**
					02. Wages		General-Voted	1001	*Voucher*	96,720	0	0	0	96,720	96,720
							Voted-Sixth-Schedule-Khasi	2845	*Voucher*	3,58,932	0	0	0	3,58,932	3,58,932
					Total Object Head-- *2 :*					**4,55,652**	**0**	**0**	**0**	**4,55,652**	**4,55,652**
					06.Medical Treatment		General-Voted	1973	*Voucher*	26,114	0	0	0	26,114	26,114
					Total Object Head-- *6 :*					**26,114**	**0**	**0**	**0**	**26,114**	**26,114**
					(13) Office Expenses		General-Voted	1224	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses		General-Voted	1224		28,450	0	0	0	28,450	28,450
							General-Voted	1225	*Voucher*	19,179	0	0	0	19,179	19,179
							General-Voted	1227	*Voucher*	26,550	0	0	0	26,550	26,550
							General-Voted	1760	*Voucher*	8,90,000	0	0	0	8,90,000	8,90,000
							General-Voted	2264	*Voucher*	4,692	0	0	0	4,692	4,692
							General-Voted	485	*Voucher*	4,46,000	0	0	0	4,46,000	4,46,000
						Total Object Head-- *13 :*				**14,14,871**	**0**	**0**	**0**	**14,14,871**	**14,14,871**
						Total Sub Head :				**24,52,576**	**0**	**12,210**	**6,600**	**24,33,766**	**24,52,576**
			(07) Reasarch Fellowship And Training	0	02. Wages		General-Voted	1002	*Voucher*	4,59,959	0	0	0	4,59,959	4,59,959
							General-Voted	1972	*Voucher*	1,25,000	0	0	0	1,25,000	1,25,000
						Total Object Head-- *2 :*				**5,84,959**	**0**	**0**	**0**	**5,84,959**	**5,84,959**
						Total Sub Head :				**5,84,959**	**0**	**0**	**0**	**5,84,959**	**5,84,959**
						Total Minor Head *114 :*				**30,37,535**	**0**	**12,210**	**6,600**	**30,18,725**	**30,37,535**
						Total Sub Major Head *0* **:**				**30,37,535**	**0**	**12,210**	**6,600**	**30,18,725**	**30,37,535**
						Total Major Head *2014* **:**				**30,37,535**	**0**	**12,210**	**6,600**	**30,18,725**	**30,37,535**
						Total of Month :				**30,37,535**	**0**	**12,210**	**6,600**	**30,18,725**	**30,37,535**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted	1139	*Voucher*	5,55,939	0	12,210	6,600	5,37,129	5,55,939
							General-Voted	3228	*Voucher*	5,55,939	0	12,210	6,600	5,37,129	5,55,939
						Total Object Head-- *1 :*				**11,11,878**	**0**	**24,420**	**13,200**	**10,74,258**	**11,11,878**
					02. Wages		General-Voted	1381	*Voucher*	96,720	0	0	0	96,720	96,720
							Voted-Sixth-Schedule-Khasi	2845	*Voucher*	3,58,932	0	0	0	3,58,932	3,58,932
							General-Voted	4053	*Voucher*	93,600	0	0	0	93,600	93,600
						Total Object Head-- *2 :*				**5,49,252**	**0**	**0**	**0**	**5,49,252**	**5,49,252**
					(13) Office Expenses		General-Voted	2347	*Voucher*	10,850	0	0	0	10,850	10,850
						Total Object Head-- *13 :*				**10,850**	**0**	**0**	**0**	**10,850**	**10,850**
					16. Publications		General-Voted	2416	*Voucher*	11,340	0	0	0	11,340	11,340
						Total Object Head-- *16 :*				**11,340**	**0**	**0**	**0**	**11,340**	**11,340**
						Total Sub Head :				**16,83,320**	**0**	**24,420**	**13,200**	**16,45,700**	**16,83,320**
			(07) Reasarch Fellowship And Training	0	02. Wages		General-Voted	1569	*Voucher*	7,09,959	0	0	0	7,09,959	7,09,959
							General-Voted	4046	*Voucher*	7,08,670	0	0	0	7,08,670	7,08,670
						Total Object Head-- *2 :*				**14,18,629**	**0**	**0**	**0**	**14,18,629**	**14,18,629**
						Total Sub Head :				**14,18,629**	**0**	**0**	**0**	**14,18,629**	**14,18,629**
						Total Minor Head *114 :*				**31,01,949**	**0**	**24,420**	**13,200**	**30,64,329**	**31,01,949**
						Total Sub Major Head *0* **:**				**31,01,949**	**0**	**24,420**	**13,200**	**30,64,329**	**31,01,949**
						Total Major Head *2014* **:**				**31,01,949**	**0**	**24,420**	**13,200**	**30,64,329**	**31,01,949**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**31,01,949**	**0**	**24,420**	**13,200**	**30,64,329**	**31,01,949**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages		General-Voted	1160	*Voucher*	1,20,000	0	0	0	1,20,000	1,20,000
							Voted-Sixth-Schedule-Khasi	1336	*Voucher*	3,58,932	0	0	0	3,58,932	3,58,932
					Total Object Head-- *2 :*					**4,78,932**	**0**	**0**	**0**	**4,78,932**	**4,78,932**
					(13) Office Expenses		General-Voted	1322	*Voucher*	56,965	0	0	0	56,965	56,965
					Total Object Head-- *13 :*					**56,965**	**0**	**0**	**0**	**56,965**	**56,965**
					16. Publications		General-Voted	136	*Voucher*	1,29,800	0	0	0	1,29,800	1,29,800
					Total Object Head-- *16 :*					**1,29,800**	**0**	**0**	**0**	**1,29,800**	**1,29,800**
					Total Sub Head :					**6,65,697**	**0**	**0**	**0**	**6,65,697**	**6,65,697**
					Total Minor Head *114 :*					**6,65,697**	**0**	**0**	**0**	**6,65,697**	**6,65,697**
					Total Sub Major Head *0* **:**					**6,65,697**	**0**	**0**	**0**	**6,65,697**	**6,65,697**
					Total Major Head *2014 :*					**6,65,697**	**0**	**0**	**0**	**6,65,697**	**6,65,697**
					Total of Month :					**6,65,697**	**0**	**0**	**0**	**6,65,697**	**6,65,697**

Month of Account: NOV/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted	2951	*Voucher*	26,488	0	0	0	26,488	26,488
							General-Voted	390	*Voucher*	5,55,939	0	12,210	6,600	5,37,129	5,55,939
					Total Object Head-- *1 :*					**5,82,427**	**0**	**12,210**	**6,600**	**5,63,617**	**5,82,427**
					02. Wages		Voted-Sixth-Schedule-Khasi	2394	*Voucher*	3,58,932	0	0	0	3,58,932	3,58,932
							General-Voted	754	*Voucher*	1,26,720	0	0	0	1,26,720	1,26,720
					Total Object Head-- *2 :*					**4,85,652**	**0**	**0**	**0**	**4,85,652**	**4,85,652**
					(13) Office Expenses		General-Voted	2078	*Voucher*	84,90,522	0	0	0	84,90,522	84,90,522
					Total Object Head-- *13 :*					**84,90,522**	**0**	**0**	**0**	**84,90,522**	**84,90,522**
					28. Payment For Professional And Special		General-Voted	2553	*Voucher*	9,85,600	0	0	0	9,85,600	9,85,600
					Total Object Head-- *28 :*					**9,85,600**	**0**	**0**	**0**	**9,85,600**	**9,85,600**
					Total Sub Head :					**1,05,44,201**	**0**	**12,210**	**6,600**	**1,05,25,391**	**1,05,44,201**
			(07) Reasarch Fellowship And Training	0	02. Wages		General-Voted	753	*Voucher*	7,09,959	0	0	0	7,09,959	7,09,959
					Total Object Head-- *2 :*					**7,09,959**	**0**	**0**	**0**	**7,09,959**	**7,09,959**
					Total Sub Head :					**7,09,959**	**0**	**0**	**0**	**7,09,959**	**7,09,959**
					Total Minor Head *114 :*					**1,12,54,160**	**0**	**12,210**	**6,600**	**1,12,35,350**	**1,12,54,160**
					Total Sub Major Head *0* **:**					**1,12,54,160**	**0**	**12,210**	**6,600**	**1,12,35,350**	**1,12,54,160**
					Total Major Head *2014* **:**					**1,12,54,160**	**0**	**12,210**	**6,600**	**1,12,35,350**	**1,12,54,160**
					Total of Month :					**1,12,54,160**	**0**	**12,210**	**6,600**	**1,12,35,350**	**1,12,54,160**

Month of Account: DEC/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		General-Voted	3591	*Voucher*	5,68,561	0	12,210	6,600	5,49,751	5,68,561
							General-Voted	4101	*Voucher*	35,000	0	0	0	35,000	35,000
							General-Voted	428	*Voucher*	5,68,561	0	12,210	6,600	5,49,751	5,68,561
						Total Object Head-- *1 :*				**11,72,122**	**0**	**24,420**	**13,200**	**11,34,502**	**11,72,122**
					02. Wages		General-Voted	284	*Voucher*	1,26,720	0	0	0	1,26,720	1,26,720
							General-Voted	4109	*Voucher*	1,23,600	0	0	0	1,23,600	1,23,600
						Total Object Head-- *2 :*				**2,50,320**	**0**	**0**	**0**	**2,50,320**	**2,50,320**
					(13) Office Expenses		General-Voted	4100	*Voucher*	15,900	0	0	0	15,900	15,900
						Total Object Head-- *13 :*				**15,900**	**0**	**0**	**0**	**15,900**	**15,900**
						Total Sub Head :				**14,38,342**	**0**	**24,420**	**13,200**	**14,00,722**	**14,38,342**
			(07) Reasarch Fellowship And Training	0	02. Wages		General-Voted	283	*Voucher*	7,09,959	0	0	0	7,09,959	7,09,959
							General-Voted	4117	*Voucher*	3,60,170	0	0	0	3,60,170	3,60,170
						Total Object Head-- *2 :*				**10,70,129**	**0**	**0**	**0**	**10,70,129**	**10,70,129**
						Total Sub Head :				**10,70,129**	**0**	**0**	**0**	**10,70,129**	**10,70,129**
						Total Minor Head *114 :*				**25,08,471**	**0**	**24,420**	**13,200**	**24,70,851**	**25,08,471**
						Total Sub Major Head *0* **:**				**25,08,471**	**0**	**24,420**	**13,200**	**24,70,851**	**25,08,471**
						Total Major Head *2014* **:**				**25,08,471**	**0**	**24,420**	**13,200**	**24,70,851**	**25,08,471**
						Total of Month :				**25,08,471**	**0**	**24,420**	**13,200**	**24,70,851**	**25,08,471**
						Total of DDO *2300001* **:**				**3,41,86,038**	**0**	**1,21,300**	**59,400**	**3,40,05,338**	**3,41,86,038**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300001 Under Secretary To The Government Of Meghalaya Law Department

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 3,41,86,038

Summary of DDO wise expenditure

2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries	General-Voted	54,46,312
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	General-Voted	13,37,235
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages	Voted-Sixth-Schedule-Khasi	28,71,456
2014	00	114	(02) Legal Remembrancer & His Office	0	06.Medical Treatment	General-Voted	26,114
2014	00	114	(02) Legal Remembrancer & His Office	0	(13) Office Expenses	General-Voted	1,14,15,846
2014	00	114	(02) Legal Remembrancer & His Office	0	16. Publications	General-Voted	1,41,140
2014	00	114	(02) Legal Remembrancer & His Office	0	28. Payment For Professional And Special	General-Voted	60,10,030
2014	00	114	(07) Reasarch Fellowship And Training	0	02. Wages	General-Voted	64,97,905
2014	00	114	(07) Reasarch Fellowship And Training	0	13. Office Expenses	General-Voted	4,40,000
							3,41,86,038

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries		General-Charged	878	*Voucher*	6,36,612	2,000	27,340	4,400	6,02,872	6,34,612
							General-Charged	879	*Voucher*	26,435	0	0	0	26,435	26,435
							General-Charged	880	*Voucher*	12,06,120	0	50,000	0	11,56,120	12,06,120
							General-Charged	881	*Voucher*	22,26,032	5,000	1,19,310	12,100	20,89,622	22,21,032
							General-Charged	886	*Voucher*	63,14,147	32,000	1,82,010	39,600	60,60,537	62,82,147
							General-Charged	924	*Voucher*	42,233	0	0	0	42,233	42,233
						Total Object Head-- *1 :*				**1,04,51,579**	**39,000**	**3,78,660**	**56,100**	**99,77,819**	**1,04,12,579**
						Total Sub Head :				**1,04,51,579**	**39,000**	**3,78,660**	**56,100**	**99,77,819**	**1,04,12,579**
						Total Minor Head *102 :*				**1,04,51,579**	**39,000**	**3,78,660**	**56,100**	**99,77,819**	**1,04,12,579**
						Total Sub Major Head *0* **:**				**1,04,51,579**	**39,000**	**3,78,660**	**56,100**	**99,77,819**	**1,04,12,579**
						Total Major Head *2014* **:**				**1,04,51,579**	**39,000**	**3,78,660**	**56,100**	**99,77,819**	**1,04,12,579**
						Total of Month :				**1,04,51,579**	**39,000**	**3,78,660**	**56,100**	**99,77,819**	**1,04,12,579**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	14	*Voucher*	4,32,500	0	1,00,000	0	3,32,500	4,32,500
							General-Charged	15	*Voucher*	4,34,250	0	1,00,000	0	3,34,250	4,34,250
							General-Charged	16	*Voucher*	4,34,250	0	50,000	0	3,84,250	4,34,250
							General-Charged	17	*Voucher*	4,34,250	0	40,000	0	3,94,250	4,34,250

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	2551	*Voucher*	54,206	0	0	0	54,206	54,206
							General-Charged	2951	*Voucher*	4,32,500	0	1,00,000	0	3,32,500	4,32,500
							General-Charged	2952	*Voucher*	4,34,250	0	1,00,000	0	3,34,250	4,34,250
							General-Charged	2953	*Voucher*	4,34,250	0	50,000	0	3,84,250	4,34,250
							General-Charged	2954	*Voucher*	4,34,250	0	40,000	0	3,94,250	4,34,250
							General-Charged	3324	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Charged	3325	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Charged	3326	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Charged	3327	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *1 :*				**35,98,706**	**0**	**5,80,000**	**0**	**30,18,706**	**35,98,706**
					06.Medical Treatment		General-Charged	1616	*Voucher*	6,681	0	0	0	6,681	6,681
							General-Charged	1617	*Voucher*	7,797	0	0	0	7,797	7,797
							General-Charged	1618	*Voucher*	18,555	0	0	0	18,555	18,555
							General-Charged	1953	*Voucher*	52,223	0	0	0	52,223	52,223
							General-Charged	1954	*Voucher*	51,800	0	0	0	51,800	51,800
							General-Charged	1955	*Voucher*	1,46,960	0	0	0	1,46,960	1,46,960
							General-Charged	1956	*Voucher*	2,11,113	0	0	0	2,11,113	2,11,113
							General-Charged	1957	*Voucher*	38,548	0	0	0	38,548	38,548
							General-Charged	1958	*Voucher*	3,59,293	0	0	0	3,59,293	3,59,293
							General-Charged	1959	*Voucher*	53,031	0	0	0	53,031	53,031
							General-Charged	1960	*Voucher*	3,81,191	0	0	0	3,81,191	3,81,191
							General-Charged	2753	*Voucher*	30,876	0	0	0	30,876	30,876
							General-Charged	2781	*Voucher*	24,959	0	0	0	24,959	24,959

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	06.Medical Treatment		General-Charged	2965	*Voucher*	1,150	0	0	0	1,150	1,150
							General-Charged	2966	*Voucher*	96,905	0	0	0	96,905	96,905
							General-Charged	3321	*Voucher*	11,560	0	0	0	11,560	11,560
						Total Object Head-- *6 :*				**14,92,642**	**0**	**0**	**0**	**14,92,642**	**14,92,642**
					(11) Travel Expenses		General-Charged	2795	*Voucher*	6,090	0	0	0	6,090	6,090
							General-Charged	2871	*Voucher*	57,044	0	0	0	57,044	57,044
							General-Charged	2872	*Voucher*	86,875	0	0	0	86,875	86,875
						Total Object Head-- *11 :*				**1,50,009**	**0**	**0**	**0**	**1,50,009**	**1,50,009**
						Total Sub Head :				**52,41,357**	**0**	**5,80,000**	**0**	**46,61,357**	**52,41,357**
			(02) High Court/Bench Office	0	(01) Salaries		General-Charged	1343	*Voucher*	6,65,783	1,000	25,500	2,200	6,37,083	6,64,783
							General-Charged	1608	*Voucher*	1,10,678	0	0	0	1,10,678	1,10,678
							General-Charged	167	*Voucher*	12,06,120	0	50,000	0	11,56,120	12,06,120
							General-Charged	168	*Voucher*	6,48,272	2,000	27,340	4,400	6,14,532	6,46,272
							General-Charged	169	*Voucher*	64,30,176	32,000	1,82,010	39,600	61,76,566	63,98,176
							General-Charged	170	*Voucher*	22,67,385	5,000	1,10,060	12,100	21,40,225	22,62,385
							General-Charged	1722	*Voucher*	6,65,033	1,000	25,500	2,200	6,36,333	6,64,033
							General-Charged	2041	*Voucher*	3,45,556	0	0	0	3,45,556	3,45,556
							General-Charged	2042	*Voucher*	2,277	0	0	0	2,277	2,277
							General-Charged	2045	*Voucher*	64,760	0	0	0	64,760	64,760
							General-Charged	2046	*Voucher*	1,24,059	0	0	0	1,24,059	1,24,059
							General-Charged	238	*Voucher*	95,154	0	0	0	95,154	95,154
							General-Charged	2573	*Voucher*	59,193	0	0	0	59,193	59,193

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries		General-Charged	2605	*Voucher*	1,52,350	0	0	0	1,52,350	1,52,350
							General-Charged	2606	*Voucher*	1,52,350	0	0	0	1,52,350	1,52,350
							General-Charged	2767	*Voucher*	24,288	0	1,092	0	23,196	24,288
							General-Charged	2782	*Voucher*	1,10,956	0	0	0	1,10,956	1,10,956
							General-Charged	2812	*Voucher*	21,293	0	0	0	21,293	21,293
							General-Charged	3349	*Voucher*	40,904	0	0	0	40,904	40,904
							General-Charged	3360	*Voucher*	70,616	0	0	0	70,616	70,616
							General-Charged	883	*Voucher*	42,992	0	0	0	42,992	42,992
						Total Object Head-- *1 :*				**1,33,00,195**	**41,000**	**4,21,502**	**60,500**	**1,27,77,193**	**1,32,59,195**
					02. Wages		General-Charged	11	*Voucher*	5,88,600	0	0	0	5,88,600	5,88,600
							General-Charged	12	*Voucher*	4,83,320	0	0	0	4,83,320	4,83,320
							General-Charged	13	*Voucher*	79,100	0	0	0	79,100	79,100
							General-Charged	2	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Charged	3	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	4	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	5	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	76	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *2 :*				**13,56,020**	**0**	**0**	**0**	**13,56,020**	**13,56,020**
					(13) Office Expenses		General-Charged	1223	*Voucher*	19,248	0	0	0	19,248	19,248
							General-Charged	1224	*Voucher*	19,248	0	0	0	19,248	19,248
							General-Charged	1225	*Voucher*	19,248	0	0	0	19,248	19,248
							General-Charged	1226	*Voucher*	19,248	0	0	0	19,248	19,248
							General-Charged	1227	*Voucher*	34,000	0	0	0	34,000	34,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	1228	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1229	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1230	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1612	*Voucher*	8,142	0	0	0	8,142	8,142
							General-Charged	1613	*Voucher*	10,280	0	0	0	10,280	10,280
							General-Charged	1614	*Voucher*	3,526	0	0	0	3,526	3,526
							General-Charged	1619	*Voucher*	71,280	0	0	0	71,280	71,280
							General-Charged	1621	*Voucher*	57,000	0	0	0	57,000	57,000
							General-Charged	1855	*Voucher*	12,346	0	0	0	12,346	12,346
							General-Charged	1856	*Voucher*	1,62,612	0	0	0	1,62,612	1,62,612
							General-Charged	1961	*Voucher*	15,250	0	0	0	15,250	15,250
							General-Charged	1962	*Voucher*	19,600	0	0	0	19,600	19,600
							General-Charged	1964	*Voucher*	15,944	0	0	0	15,944	15,944
							General-Charged	1965	*Voucher*	5,000	0	0	0	5,000	5,000
							General-Charged	2164	*Voucher*	15,783	0	0	0	15,783	15,783
							General-Charged	2165	*Voucher*	16,198	0	0	0	16,198	16,198
							General-Charged	2166	*Voucher*	16,490	0	0	0	16,490	16,490
							General-Charged	2169	*Voucher*	2,591	0	0	0	2,591	2,591
							General-Charged	2170	*Voucher*	496	0	0	0	496	496
							General-Charged	2507	*Voucher*	1,86,300	0	0	0	1,86,300	1,86,300
							General-Charged	2508	*Voucher*	5,898	0	0	0	5,898	5,898
							General-Charged	2509	*Voucher*	1,27,890	0	0	0	1,27,890	1,27,890
							General-Charged	2548	*Voucher*	1,27,890	0	0	0	1,27,890	1,27,890
							General-Charged	2549	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	2549		13,086	0	0	0	13,086	13,086
							General-Charged	2550	*Voucher*	6,995	0	0	0	6,995	6,995
							General-Charged	2768	*Voucher*	757	0	0	0	757	757
							General-Charged	2769	*Voucher*	1,72,341	0	0	0	1,72,341	1,72,341
							General-Charged	2774	*Voucher*	22,824	0	0	0	22,824	22,824
							General-Charged	2775	*Voucher*	2,533	0	0	0	2,533	2,533
							General-Charged	2779	*Voucher*	7,333	0	0	0	7,333	7,333
							General-Charged	2783	*Voucher*	3,028	0	0	0	3,028	3,028
							General-Charged	2784	*Voucher*	999	0	0	0	999	999
							General-Charged	2794	*Voucher*	18,232	0	0	0	18,232	18,232
							General-Charged	2863	*Voucher*	16,489	0	0	0	16,489	16,489
							General-Charged	2900	*Voucher*	15,313	0	0	0	15,313	15,313
							General-Charged	3322	*Voucher*	2,749	0	0	0	2,749	2,749
							General-Charged	3338	*Voucher*	1,57,950	0	0	0	1,57,950	1,57,950
							General-Charged	3340	*Voucher*	86,716	0	0	0	86,716	86,716
						Total Object Head-- *13 :*				**15,99,853**	**0**	**0**	**0**	**15,99,853**	**15,99,853**
						Total Sub Head :				**1,62,56,068**	**41,000**	**4,21,502**	**60,500**	**1,57,33,066**	**1,62,15,068**
						Total Minor Head *102 :*				**2,14,97,425**	**41,000**	**10,01,502**	**60,500**	**2,03,94,423**	**2,14,56,425**
						Total Sub Major Head *0* **:**				**2,14,97,425**	**41,000**	**10,01,502**	**60,500**	**2,03,94,423**	**2,14,56,425**
						Total Major Head *2014* **:**				**2,14,97,425**	**41,000**	**10,01,502**	**60,500**	**2,03,94,423**	**2,14,56,425**
						Total of Month :				**2,14,97,425**	**41,000**	**10,01,502**	**60,500**	**2,03,94,423**	**2,14,56,425**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	1058	*Voucher*	4,37,500	0	1,00,000	0	3,37,500	4,37,500
							General-Charged	1059	*Voucher*	4,38,750	0	1,00,000	0	3,38,750	4,38,750
							General-Charged	1060	*Voucher*	4,38,750	0	50,000	0	3,88,750	4,38,750
							General-Charged	1061	*Voucher*	4,38,750	0	40,000	0	3,98,750	4,38,750
							General-Charged	2253	*Voucher*	12,580	0	0	0	12,580	12,580
							General-Charged	2489	*Voucher*	74,364	0	0	0	74,364	74,364
							General-Charged	2490	*Voucher*	82,528	0	0	0	82,528	82,528
						Total Object Head-- *1 :*				**19,23,222**	**0**	**2,90,000**	**0**	**16,33,222**	**19,23,222**
					06.Medical Treatment		General-Charged	1195	*Voucher*	5,589	0	0	0	5,589	5,589
							General-Charged	1211	*Voucher*	9,755	0	0	0	9,755	9,755
							General-Charged	2228	*Voucher*	536	0	0	0	536	536
							General-Charged	2233	*Voucher*	2,350	0	0	0	2,350	2,350
						Total Object Head-- *6 :*				**18,230**	**0**	**0**	**0**	**18,230**	**18,230**
					(11) Travel Expenses		General-Charged	1160	*Voucher*	90,163	0	0	0	90,163	90,163
							General-Charged	1161	*Voucher*	49,977	0	0	0	49,977	49,977
							General-Charged	1359	*Voucher*	3,576	0	0	0	3,576	3,576
							General-Charged	1360	*Voucher*	2,250	0	0	0	2,250	2,250
							General-Charged	1361	*Voucher*	1,82,505	0	0	0	1,82,505	1,82,505
							General-Charged	1428	*Voucher*	43,673	0	0	0	43,673	43,673
							General-Charged	2030	*Voucher*	5,388	0	0	0	5,388	5,388
							General-Charged	2227	*Voucher*	86,558	0	0	0	86,558	86,558
							General-Charged	2244	*Voucher*	3,600	0	0	0	3,600	3,600
							General-Charged	2491	*Voucher*	4,907	0	0	0	4,907	4,907

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses		General-Charged	2694	*Voucher*	1,01,757	0	0	0	1,01,757	1,01,757
							General-Charged	2954	*Voucher*	60,663	0	0	0	60,663	60,663
						Total Object Head-- *11 :*				**6,35,017**	**0**	**0**	**0**	**6,35,017**	**6,35,017**
						Total Sub Head :				**25,76,469**	**0**	**2,90,000**	**0**	**22,86,469**	**25,76,469**
			(02) High Court/Bench Office	0	(01) Salaries		General-Charged	1711	*Voucher*	31,348	0	0	0	31,348	31,348
							General-Charged	2262	*Voucher*	40,904	0	0	0	40,904	40,904
							General-Charged	2263	*Voucher*	11,936	0	0	0	11,936	11,936
							General-Charged	2560	*Voucher*	17,404	0	0	0	17,404	17,404
							General-Charged	3054	*Voucher*	1,00,193	0	0	0	1,00,193	1,00,193
							General-Charged	359	*Voucher*	42,992	0	0	0	42,992	42,992
							General-Charged	360	*Voucher*	14,74,373	3,000	52,840	6,600	14,11,933	14,71,373
							General-Charged	482	*Voucher*	12,18,726	0	50,000	0	11,68,726	12,18,726
							General-Charged	483	*Voucher*	53,835	0	0	0	53,835	53,835
							General-Charged	553	*Voucher*	22,67,385	0	1,10,060	12,100	21,45,225	22,67,385
							General-Charged	662	*Voucher*	66,39,352	32,000	1,82,010	39,600	63,85,742	66,07,352
						Total Object Head-- *1 :*				**1,18,98,448**	**35,000**	**3,94,910**	**58,300**	**1,14,10,238**	**1,18,63,448**
					02. Wages		General-Charged	1189	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	1191	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Charged	1192	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	1193	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	1194	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	1321	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	02. Wages		General-Charged	849	*Voucher*	5,96,340	0	0	0	5,96,340	5,96,340
							General-Charged	850	*Voucher*	4,83,885	0	0	0	4,83,885	4,83,885
							General-Charged	851	*Voucher*	81,925	0	0	0	81,925	81,925
						Total Object Head-- *2 :*				**14,67,150**	**0**	**0**	**0**	**14,67,150**	**14,67,150**
					06.Medical Treatment		General-Charged	2402	*Voucher*	34,212	0	0	0	34,212	34,212
							General-Charged	2403	*Voucher*	33,497	0	0	0	33,497	33,497
							General-Charged	2430	*Voucher*	16,757	0	0	0	16,757	16,757
							General-Charged	2431	*Voucher*	65,758	0	0	0	65,758	65,758
							General-Charged	2432	*Voucher*	9,008	0	0	0	9,008	9,008
							General-Charged	2459	*Voucher*	55,481	0	0	0	55,481	55,481
							General-Charged	3007	*Voucher*	1,79,716	0	0	0	1,79,716	1,79,716
							General-Charged	3008	*Voucher*	14,968	0	0	0	14,968	14,968
							General-Charged	3184	*Voucher*	18,439	0	0	0	18,439	18,439
							General-Charged	3185	*Voucher*	34,332	0	0	0	34,332	34,332
							General-Charged	3220	*Voucher*	23,249	0	0	0	23,249	23,249
						Total Object Head-- *6 :*				**4,85,417**	**0**	**0**	**0**	**4,85,417**	**4,85,417**
					(13) Office Expenses		General-Charged	1096	*Voucher*	7,995	0	0	0	7,995	7,995
							General-Charged	1097	*Voucher*	24,234	0	0	0	24,234	24,234
							General-Charged	1098	*Voucher*	34,000	0	0	0	34,000	34,000
							General-Charged	1099	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1176	*Voucher*	5,539	0	0	0	5,539	5,539
							General-Charged	1177	*Voucher*	29,310	0	0	0	29,310	29,310
							General-Charged	1178	*Voucher*	3,785	0	0	0	3,785	3,785

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	1179	*Voucher*	1,27,380	0	0	0	1,27,380	1,27,380
							General-Charged	1180	*Voucher*	75,500	0	0	0	75,500	75,500
							General-Charged	1181	*Voucher*	7,750	0	0	0	7,750	7,750
							General-Charged	1234	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1235	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1236	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1237	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1238	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1239	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1347	*Voucher*	7,431	0	0	0	7,431	7,431
							General-Charged	1380	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Charged	1381	*Voucher*	10,000	0	0	0	10,000	10,000
							General-Charged	1392	*Voucher*	142	0	0	0	142	142
							General-Charged	1393	*Voucher*	5,850	0	0	0	5,850	5,850
							General-Charged	1645	*Voucher*	4,500	0	0	0	4,500	4,500
							General-Charged	1646	*Voucher*	10,800	0	0	0	10,800	10,800
							General-Charged	1647	*Voucher*	6,140	0	0	0	6,140	6,140
							General-Charged	1674	*Voucher*	2,28,97,778	0	0	0	2,28,97,778	2,28,97,778
							General-Charged	2022	*Voucher*	54,870	0	0	0	54,870	54,870
							General-Charged	2027	*Voucher*	54,317	0	0	0	54,317	54,317
							General-Charged	2028	*Voucher*	1,14,149	0	0	0	1,14,149	1,14,149
							General-Charged	2029	*Voucher*	7,775	0	0	0	7,775	7,775
							General-Charged	2032	*Voucher*	3,486	0	0	0	3,486	3,486
							General-Charged	2034	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	2034		18,155	0	0	0	18,155	18,155
							General-Charged	2043	*Voucher*	11,412	0	0	0	11,412	11,412
							General-Charged	2155	*Voucher*	2,035	0	0	0	2,035	2,035
							General-Charged	2156	*Voucher*	21,382	0	0	0	21,382	21,382
							General-Charged	2164	*Voucher*	33,600	0	0	0	33,600	33,600
							General-Charged	2165	*Voucher*	13,305	0	0	0	13,305	13,305
							General-Charged	2254	*Voucher*	1,807	0	0	0	1,807	1,807
							General-Charged	2408	*Voucher*	2,200	0	0	0	2,200	2,200
							General-Charged	2409	*Voucher*	7,511	0	0	0	7,511	7,511
							General-Charged	2488	*Voucher*	66,239	0	0	0	66,239	66,239
							General-Charged	2733	*Voucher*	471	0	0	0	471	471
							General-Charged	2734	*Voucher*	781	0	0	0	781	781
							General-Charged	2735	*Voucher*	1,97,408	0	0	0	1,97,408	1,97,408
							General-Charged	2736	*Voucher*	13,116	0	0	0	13,116	13,116
							General-Charged	2806	*Voucher*	16,182	0	0	0	16,182	16,182
							General-Charged	2825	*Voucher*	8,530	0	0	0	8,530	8,530
							General-Charged	3048	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	3153	*Voucher*	19,260	0	0	0	19,260	19,260
						Total Object Head-- *13 :*				**2,41,26,165**	**0**	**0**	**0**	**2,41,26,165**	**2,41,26,165**
						Total Sub Head :				**3,79,77,180**	**35,000**	**3,94,910**	**58,300**	**3,74,88,970**	**3,79,42,180**
						Total Minor Head *102 :*				**4,05,53,649**	**35,000**	**6,84,910**	**58,300**	**3,97,75,439**	**4,05,18,649**
						Total Sub Major Head *0* **:**				**4,05,53,649**	**35,000**	**6,84,910**	**58,300**	**3,97,75,439**	**4,05,18,649**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**4,05,53,649**	**35,000**	**6,84,910**	**58,300**	**3,97,75,439**	**4,05,18,649**
					Total of Month :					**4,05,53,649**	**35,000**	**6,84,910**	**58,300**	**3,97,75,439**	**4,05,18,649**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	2646	*Voucher*	25,830	0	0	0	25,830	25,830
							General-Charged	2647	*Voucher*	24,445	0	0	0	24,445	24,445
							General-Charged	472	*Voucher*	1,46,250	0	0	0	1,46,250	1,46,250
							General-Charged	473	*Voucher*	3,07,125	0	1,00,000	0	2,07,125	3,07,125
							General-Charged	474	*Voucher*	4,38,750	0	50,000	0	3,88,750	4,38,750
							General-Charged	475	*Voucher*	4,37,500	0	1,00,000	0	3,37,500	4,37,500
						Total Object Head-- *1 :*				**13,79,900**	**0**	**2,50,000**	**0**	**11,29,900**	**13,79,900**
					06.Medical Treatment		General-Charged	1334	*Voucher*	2,830	0	0	0	2,830	2,830
						Total Object Head-- *6 :*				**2,830**	**0**	**0**	**0**	**2,830**	**2,830**
					(11) Travel Expenses		General-Charged	1314	*Voucher*	3,750	0	0	0	3,750	3,750
						Total Object Head-- *11 :*				**3,750**	**0**	**0**	**0**	**3,750**	**3,750**
						Total Sub Head :				**13,86,480**	**0**	**2,50,000**	**0**	**11,36,480**	**13,86,480**
			(02) High Court/Bench Office	0	(01) Salaries		General-Charged	1139	*Voucher*	60,295	0	0	0	60,295	60,295
							General-Charged	1140	*Voucher*	60,182	0	0	0	60,182	60,182
							General-Charged	1141	*Voucher*	17,755	0	0	0	17,755	17,755

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries		General-Charged	1368	*Voucher*	24,288	0	1,092	0	23,196	24,288
							General-Charged	1715	*Voucher*	9,148	0	0	0	9,148	9,148
							General-Charged	2100	*Voucher*	11,932	0	0	0	11,932	11,932
							General-Charged	343	*Voucher*	62,099	0	0	0	62,099	62,099
							General-Charged	344	*Voucher*	14,74,373	3,000	52,840	6,600	14,11,933	14,71,373
							General-Charged	345	*Voucher*	42,992	0	0	0	42,992	42,992
							General-Charged	346	*Voucher*	12,18,726	0	50,000	0	11,68,726	12,18,726
							General-Charged	347	*Voucher*	65,86,999	32,000	1,82,270	39,600	63,33,129	65,54,999
							General-Charged	412	*Voucher*	22,67,385	0	1,10,060	12,100	21,45,225	22,67,385
							General-Charged	476	*Voucher*	4,38,750	0	40,000	0	3,98,750	4,38,750
						Total Object Head-- *1 :*				**1,22,74,924**	**35,000**	**4,36,262**	**58,300**	**1,17,45,362**	**1,22,39,924**
					02. Wages		General-Charged	929	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	930	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Charged	931	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	932	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	933	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	934	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	935	*Voucher*	6,08,600	0	0	0	6,08,600	6,08,600
							General-Charged	936	*Voucher*	5,28,320	0	0	0	5,28,320	5,28,320
							General-Charged	937	*Voucher*	79,100	0	0	0	79,100	79,100
						Total Object Head-- *2 :*				**14,71,020**	**0**	**0**	**0**	**14,71,020**	**14,71,020**
					06.Medical Treatment		General-Charged	1367	*Voucher*	59,587	0	0	0	59,587	59,587
							General-Charged	1616	*Voucher*	11,181	0	0	0	11,181	11,181

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	06.Medical Treatment		General-Charged	1617	*Voucher*	9,669	0	0	0	9,669	9,669
							General-Charged	2226	*Voucher*	68,554	0	0	0	68,554	68,554
						Total Object Head-- *6 :*				**1,48,991**	**0**	**0**	**0**	**1,48,991**	**1,48,991**
					(13) Office Expenses		General-Charged	1102	*Voucher*	1,59,043	0	0	0	1,59,043	1,59,043
							General-Charged	1105	*Voucher*	34,000	0	0	0	34,000	34,000
							General-Charged	1111	*Voucher*	2,27,740	0	0	0	2,27,740	2,27,740
							General-Charged	1114	*Voucher*	2,12,058	0	0	0	2,12,058	2,12,058
							General-Charged	1115	*Voucher*	2,12,058	0	0	0	2,12,058	2,12,058
							General-Charged	1116	*Voucher*	2,12,058	0	0	0	2,12,058	2,12,058
							General-Charged	1118	*Voucher*	2,12,058	0	0	0	2,12,058	2,12,058
							General-Charged	1119	*Voucher*	2,12,058	0	0	0	2,12,058	2,12,058
							General-Charged	1120	*Voucher*	1,59,043	0	0	0	1,59,043	1,59,043
							General-Charged	1121	*Voucher*	1,59,043	0	0	0	1,59,043	1,59,043
							General-Charged	1279	*Voucher*	7,500	0	0	0	7,500	7,500
							General-Charged	1308	*Voucher*	1,690	0	0	0	1,690	1,690
							General-Charged	1309	*Voucher*	530	0	0	0	530	530
							General-Charged	1313	*Voucher*	370	0	0	0	370	370
							General-Charged	1333	*Voucher*	137	0	0	0	137	137
							General-Charged	1335	*Voucher*	1,770	0	0	0	1,770	1,770
							General-Charged	1369	*Voucher*	11,664	0	0	0	11,664	11,664
							General-Charged	1370	*Voucher*	1,00,667	0	0	0	1,00,667	1,00,667
							General-Charged	1371	*Voucher*	3,470	0	0	0	3,470	3,470
							General-Charged	1662	*Voucher*	11,412	0	0	0	11,412	11,412

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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 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	1960	*Voucher*	8,407	0	0	0	8,407	8,407
							General-Charged	1961	*Voucher*	7,666	0	0	0	7,666	7,666
							General-Charged	1964	*Voucher*	78,000	0	0	0	78,000	78,000
							General-Charged	1965	*Voucher*	23,860	0	0	0	23,860	23,860
							General-Charged	2053	*Voucher*	11,936	0	0	0	11,936	11,936
							General-Charged	2054	*Voucher*	825	0	0	0	825	825
							General-Charged	2055	*Voucher*	1,26,700	0	0	0	1,26,700	1,26,700
							General-Charged	2057	*Voucher*	573	0	0	0	573	573
							General-Charged	2058	*Voucher*	18,920	0	0	0	18,920	18,920
							General-Charged	2237	*Voucher*	3,256	0	0	0	3,256	3,256
							General-Charged	2238	*Voucher*	4,720	0	0	0	4,720	4,720
							General-Charged	2239	*Voucher*	1,746	0	0	0	1,746	1,746
							General-Charged	2240	*Voucher*	5,144	0	0	0	5,144	5,144
							General-Charged	2241	*Voucher*	7,847	0	0	0	7,847	7,847
							General-Charged	2242	*Voucher*	3,056	0	0	0	3,056	3,056
							General-Charged	2243	*Voucher*	10,395	0	0	0	10,395	10,395
							General-Charged	2245	*Voucher*	17,011	0	0	0	17,011	17,011
							General-Charged	2501	*Voucher*	20,085	0	0	0	20,085	20,085
							General-Charged	2502	*Voucher*	1,760	0	0	0	1,760	1,760
							General-Charged	2503	*Voucher*	17,230	0	0	0	17,230	17,230
							General-Charged	2504	*Voucher*	19,305	0	0	0	19,305	19,305
							General-Charged	2505	*Voucher*	8,600	0	0	0	8,600	8,600
							General-Charged	2506	*Voucher*	2,670	0	0	0	2,670	2,670
							General-Charged	2512	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	2512		4,536	0	0	0	4,536	4,536
							General-Charged	2513	*Voucher*	21,126	0	0	0	21,126	21,126
							General-Charged	2514	*Voucher*	5,122	0	0	0	5,122	5,122
							General-Charged	2515	*Voucher*	4,555	0	0	0	4,555	4,555
							General-Charged	2516	*Voucher*	4,536	0	0	0	4,536	4,536
							General-Charged	2517	*Voucher*	10,080	0	0	0	10,080	10,080
							General-Charged	2519	*Voucher*	13,375	0	0	0	13,375	13,375
							General-Charged	2520	*Voucher*	21,230	0	0	0	21,230	21,230
							General-Charged	2648	*Voucher*	8,365	0	0	0	8,365	8,365
							General-Charged	2657	*Voucher*	15,609	0	0	0	15,609	15,609
							General-Charged	2659	*Voucher*	7,650	0	0	0	7,650	7,650
							General-Charged	2660	*Voucher*	6,300	0	0	0	6,300	6,300
							General-Charged	2661	*Voucher*	14,442	0	0	0	14,442	14,442
							General-Charged	2793	*Voucher*	16,000	0	0	0	16,000	16,000
							General-Charged	2794	*Voucher*	16,000	0	0	0	16,000	16,000
							General-Charged	2796	*Voucher*	26,855	0	0	0	26,855	26,855
							General-Charged	2797	*Voucher*	26,855	0	0	0	26,855	26,855
							General-Charged	477	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	478	*Voucher*	29,100	0	0	0	29,100	29,100
							General-Charged	490	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	491	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	492	*Voucher*	19,260	0	0	0	19,260	19,260
						Total Object Head-- *13 :*				**26,74,597**	**0**	**0**	**0**	**26,74,597**	**26,74,597**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office			**Total Sub Head :**				**1,65,69,532**	**35,000**	**4,36,262**	**58,300**	**1,60,39,970**	**1,65,34,532**
						Total Minor Head *102 :*				**1,79,56,012**	**35,000**	**6,86,262**	**58,300**	**1,71,76,450**	**1,79,21,012**
						Total Sub Major Head *0* **:**				**1,79,56,012**	**35,000**	**6,86,262**	**58,300**	**1,71,76,450**	**1,79,21,012**
						Total Major Head *2014* **:**				**1,79,56,012**	**35,000**	**6,86,262**	**58,300**	**1,71,76,450**	**1,79,21,012**
						Total of Month :				**1,79,56,012**	**35,000**	**6,86,262**	**58,300**	**1,71,76,450**	**1,79,21,012**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	820	*Voucher*	4,37,500	0	1,00,000	0	3,37,500	4,37,500
							General-Charged	821	*Voucher*	4,38,750	0	1,00,000	0	3,38,750	4,38,750
							General-Charged	822	*Voucher*	4,38,750	0	50,000	0	3,88,750	4,38,750
							General-Charged	823	*Voucher*	4,38,750	0	40,000	0	3,98,750	4,38,750
						Total Object Head-- *1 :*				**17,53,750**	**0**	**2,90,000**	**0**	**14,63,750**	**17,53,750**
					(11) Travel Expenses		General-Charged	1222	*Voucher*	9,450	0	0	0	9,450	9,450
							General-Charged	1523	*Voucher*	3,750	0	0	0	3,750	3,750
						Total Object Head-- *11 :*				**13,200**	**0**	**0**	**0**	**13,200**	**13,200**
						Total Sub Head :				**17,66,950**	**0**	**2,90,000**	**0**	**14,76,950**	**17,66,950**
			(02) High Court/Bench Office	0	(01) Salaries		General-Charged	1047	*Voucher*	36,654	0	0	0	36,654	36,654

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries		General-Charged	1048	*Voucher*	15,06,720	3,000	42,650	6,600	14,54,470	15,03,720
							General-Charged	1071	*Voucher*	1,41,936	0	0	0	1,41,936	1,41,936
							General-Charged	741	*Voucher*	21,17,336	0	1,17,590	12,100	19,87,646	21,17,336
							General-Charged	742	*Voucher*	44,140	0	0	0	44,140	44,140
							General-Charged	743	*Voucher*	67,97,731	31,000	2,03,620	37,400	65,25,711	67,66,731
							General-Charged	744	*Voucher*	12,18,726	0	72,000	0	11,46,726	12,18,726
							General-Charged	745	*Voucher*	8,322	1,000	0	2,200	5,122	7,322
							General-Charged	746	*Voucher*	2,04,066	0	0	0	2,04,066	2,04,066
						Total Object Head-- *1 :*				**1,20,75,631**	**35,000**	**4,35,860**	**58,300**	**1,15,46,471**	**1,20,40,631**
					02. Wages		General-Charged	868	*Voucher*	6,16,340	0	0	0	6,16,340	6,16,340
							General-Charged	869	*Voucher*	5,28,885	0	0	0	5,28,885	5,28,885
							General-Charged	870	*Voucher*	81,925	0	0	0	81,925	81,925
							General-Charged	871	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Charged	872	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	873	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	874	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	875	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	876	*Voucher*	40,000	0	0	0	40,000	40,000
						Total Object Head-- *2 :*				**14,82,150**	**0**	**0**	**0**	**14,82,150**	**14,82,150**
					(11) Travel Expenses		General-Charged	2494	*Voucher*	2,160	0	0	0	2,160	2,160
							General-Charged	2499	*Voucher*	5,440	0	0	0	5,440	5,440
							General-Charged	2500	*Voucher*	5,440	0	0	0	5,440	5,440

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**13,040**	**0**	**0**	**0**	**13,040**	**13,040**
					(13) Office Expenses		General-Charged	1208	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1209	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1210	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1211	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1212	*Voucher*	34,000	0	0	0	34,000	34,000
							General-Charged	1219	*Voucher*	75,500	0	0	0	75,500	75,500
							General-Charged	1220	*Voucher*	8,430	0	0	0	8,430	8,430
							General-Charged	1221	*Voucher*	4,785	0	0	0	4,785	4,785
							General-Charged	1226	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Charged	1248	*Voucher*	1,48,883	0	0	0	1,48,883	1,48,883
							General-Charged	1252	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1253	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1254	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1255	*Voucher*	2,161	0	0	0	2,161	2,161
							General-Charged	1318	*Voucher*	7,750	0	0	0	7,750	7,750
							General-Charged	1404	*Voucher*	530	0	0	0	530	530
							General-Charged	1423	*Voucher*	1,96,830	0	0	0	1,96,830	1,96,830
							General-Charged	1425	*Voucher*	11,411	0	0	0	11,411	11,411
							General-Charged	1426	*Voucher*	9,926	0	0	0	9,926	9,926
							General-Charged	1524	*Voucher*	23,634	0	0	0	23,634	23,634
							General-Charged	1913	*Voucher*	2,30,100	0	0	0	2,30,100	2,30,100
							General-Charged	1914	*Voucher*	2,30,100	0	0	0	2,30,100	2,30,100
							General-Charged	1915	*Voucher*						

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	1915		2,30,100	0	0	0	2,30,100	2,30,100
							General-Charged	1933	*Voucher*	2,30,100	0	0	0	2,30,100	2,30,100
							General-Charged	1934	*Voucher*	1,77,000	0	0	0	1,77,000	1,77,000
							General-Charged	1938	*Voucher*	1,97,296	0	0	0	1,97,296	1,97,296
							General-Charged	1939	*Voucher*	1,94,700	0	0	0	1,94,700	1,94,700
							General-Charged	2031	*Voucher*	16,380	0	0	0	16,380	16,380
							General-Charged	2032	*Voucher*	26,481	0	0	0	26,481	26,481
							General-Charged	2033	*Voucher*	6,355	0	0	0	6,355	6,355
							General-Charged	2280	*Voucher*	12,381	0	0	0	12,381	12,381
							General-Charged	2281	*Voucher*	16,550	0	0	0	16,550	16,550
							General-Charged	2305	*Voucher*	1,99,597	0	0	0	1,99,597	1,99,597
							General-Charged	2306	*Voucher*	1,363	0	0	0	1,363	1,363
							General-Charged	2307	*Voucher*	1,97,886	0	0	0	1,97,886	1,97,886
							General-Charged	2308	*Voucher*	11,440	0	0	0	11,440	11,440
							General-Charged	2350	*Voucher*	33,702	0	0	0	33,702	33,702
							General-Charged	2351	*Voucher*	14,700	0	0	0	14,700	14,700
							General-Charged	2352	*Voucher*	17,850	0	0	0	17,850	17,850
							General-Charged	2353	*Voucher*	4,975	0	0	0	4,975	4,975
							General-Charged	2837	*Voucher*	18,930	0	0	0	18,930	18,930
							General-Charged	2838	*Voucher*	18,930	0	0	0	18,930	18,930
							General-Charged	2848	*Voucher*	1,33,488	0	0	0	1,33,488	1,33,488
							General-Charged	2849	*Voucher*	13,151	0	0	0	13,151	13,151
							General-Charged	2850	*Voucher*	10,000	0	0	0	10,000	10,000
							General-Charged	2851	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	2851		12,000	0	0	0	12,000	12,000
							General-Charged	2863	*Voucher*	1,91,160	0	0	0	1,91,160	1,91,160
							General-Charged	2864	*Voucher*	1,91,160	0	0	0	1,91,160	1,91,160
							General-Charged	2884	*Voucher*	1,91,160	0	0	0	1,91,160	1,91,160
							General-Charged	3015	*Voucher*	589	0	0	0	589	589
							General-Charged	3016	*Voucher*	650	0	0	0	650	650
							General-Charged	3017	*Voucher*	520	0	0	0	520	520
							General-Charged	3018	*Voucher*	1,85,276	0	0	0	1,85,276	1,85,276
							General-Charged	3019	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Charged	3020	*Voucher*	43,400	0	0	0	43,400	43,400
							General-Charged	3021	*Voucher*	8,900	0	0	0	8,900	8,900
							General-Charged	3022	*Voucher*	12,500	0	0	0	12,500	12,500
							General-Charged	3023	*Voucher*	31,500	0	0	0	31,500	31,500
							General-Charged	3024	*Voucher*	1,628	0	0	0	1,628	1,628
						Total Object Head-- *13 :*				**38,14,878**	**0**	**0**	**0**	**38,14,878**	**38,14,878**
						Total Sub Head :				**1,73,85,699**	**35,000**	**4,35,860**	**58,300**	**1,68,56,539**	**1,73,50,699**
						Total Minor Head *102 :*				**1,91,52,649**	**35,000**	**7,25,860**	**58,300**	**1,83,33,489**	**1,91,17,649**
						Total Sub Major Head *0* **:**				**1,91,52,649**	**35,000**	**7,25,860**	**58,300**	**1,83,33,489**	**1,91,17,649**
						Total Major Head *2014* **:**				**1,91,52,649**	**35,000**	**7,25,860**	**58,300**	**1,83,33,489**	**1,91,17,649**
						Total of Month :				**1,91,52,649**	**35,000**	**7,25,860**	**58,300**	**1,83,33,489**	**1,91,17,649**

Month of Account: SEP/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	1854	*Voucher*	72,918	0	0	0	72,918	72,918
							General-Charged	2266	*Voucher*	38,75,000	0	0	0	38,75,000	38,75,000
							General-Charged	3921	*Voucher*	4,38,750	0	1,00,000	0	3,38,750	4,38,750
							General-Charged	3922	*Voucher*	4,38,750	0	50,000	0	3,88,750	4,38,750
							General-Charged	3923	*Voucher*	4,38,750	0	40,000	0	3,98,750	4,38,750
							General-Charged	703	*Voucher*	4,37,500	0	0	0	4,37,500	4,37,500
							General-Charged	704	*Voucher*	4,38,750	0	1,00,000	0	3,38,750	4,38,750
							General-Charged	705	*Voucher*	4,38,750	0	50,000	0	3,88,750	4,38,750
							General-Charged	706	*Voucher*	4,38,750	0	40,000	0	3,98,750	4,38,750
						Total Object Head-- *1 :*				**70,17,918**	**0**	**3,80,000**	**0**	**66,37,918**	**70,17,918**
					(11) Travel Expenses		General-Charged	2255	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
							General-Charged	3023	*Voucher*	22,500	0	0	0	22,500	22,500
						Total Object Head-- *11 :*				**2,22,500**	**0**	**0**	**0**	**2,22,500**	**2,22,500**
						Total Sub Head :				**72,40,418**	**0**	**3,80,000**	**0**	**68,60,418**	**72,40,418**
			(02) High Court/Bench Office	0	(01) Salaries		General-Charged	1220	*Voucher*	10,192	0	0	0	10,192	10,192
							General-Charged	1489	*Voucher*	14,864	0	0	0	14,864	14,864
							General-Charged	2470	*Voucher*	24,288	0	1,092	0	23,196	24,288
							General-Charged	3617	*Voucher*	1,15,196	0	0	0	1,15,196	1,15,196
							General-Charged	3631	*Voucher*	56,000	0	0	0	56,000	56,000
							General-Charged	3659	*Voucher*	68,57,835	0	2,04,240	39,600	66,13,995	68,57,835
							General-Charged	3660	*Voucher*	12,18,726	0	72,000	0	11,46,726	12,18,726
							General-Charged	3661	*Voucher*	14,87,669	0	42,650	6,600	14,38,419	14,87,669

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries		General-Charged	3662	*Voucher*	21,21,359	0	1,10,590	12,100	19,98,669	21,21,359
							General-Charged	3918	*Voucher*	44,140	0	0	0	44,140	44,140
							General-Charged	513	*Voucher*	21,17,336	0	1,17,590	12,100	19,87,646	21,17,336
							General-Charged	514	*Voucher*	15,06,720	0	42,650	6,600	14,57,470	15,06,720
							General-Charged	515	*Voucher*	67,86,969	0	2,03,620	37,400	65,45,949	67,86,969
							General-Charged	516	*Voucher*	44,140	0	0	0	44,140	44,140
							General-Charged	517	*Voucher*	36,204	0	0	2,200	34,004	36,204
							General-Charged	613	*Voucher*	12,18,726	0	72,000	0	11,46,726	12,18,726
						Total Object Head-- *1 :*				**2,36,60,364**	**0**	**8,66,432**	**1,16,600**	**2,26,77,332**	**2,36,60,364**
					02. Wages		General-Charged	1071	*Voucher*	5,14,407	0	0	0	5,14,407	5,14,407
							General-Charged	1072	*Voucher*	84,535	0	0	0	84,535	84,535
							General-Charged	1073	*Voucher*	6,13,165	0	0	0	6,13,165	6,13,165
							General-Charged	1074	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	1075	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Charged	1076	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	1077	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	1078	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	1079	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	1597	*Voucher*	35,615	0	0	0	35,615	35,615
							General-Charged	2468	*Voucher*	29,280	0	0	0	29,280	29,280
							General-Charged	3591	*Voucher*	81,620	0	0	0	81,620	81,620
							General-Charged	3635	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	3636	*Voucher*	50,000	0	0	0	50,000	50,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	02. Wages		General-Charged	3924	*Voucher*	41,675	0	0	0	41,675	41,675
							General-Charged	3940	*Voucher*	73,616	0	0	0	73,616	73,616
							General-Charged	4238	*Voucher*	5,68,824	0	0	0	5,68,824	5,68,824
							General-Charged	4239	*Voucher*	5,41,370	0	0	0	5,41,370	5,41,370
							General-Charged	4240	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	4241	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	4242	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Charged	4243	*Voucher*	40,000	0	0	0	40,000	40,000
						Total Object Head-- *2 :*				**30,94,107**	**0**	**0**	**0**	**30,94,107**	**30,94,107**
					(11) Travel Expenses		General-Charged	1596	*Voucher*	9,360	0	0	0	9,360	9,360
							General-Charged	2469	*Voucher*	12,500	0	0	0	12,500	12,500
							General-Charged	2477	*Voucher*	24,934	0	0	0	24,934	24,934
							General-Charged	2479	*Voucher*	28,961	0	0	0	28,961	28,961
							General-Charged	2852	*Voucher*	41,963	0	0	0	41,963	41,963
							General-Charged	2853	*Voucher*	33,412	0	0	0	33,412	33,412
							General-Charged	2855	*Voucher*	27,688	0	0	0	27,688	27,688
							General-Charged	2856	*Voucher*	3,400	0	0	0	3,400	3,400
							General-Charged	2864	*Voucher*	8,160	0	0	0	8,160	8,160
							General-Charged	2878	*Voucher*	7,320	0	0	0	7,320	7,320
							General-Charged	2896	*Voucher*	10,395	0	0	0	10,395	10,395
							General-Charged	2897	*Voucher*	36,776	0	0	0	36,776	36,776
							General-Charged	2898	*Voucher*	2,640	0	0	0	2,640	2,640
							General-Charged	2899	*Voucher*	3,960	0	0	0	3,960	3,960

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses		General-Charged	2999	*Voucher*	3,040	0	0	0	3,040	3,040
					Total Object Head-- *11 :*					**2,54,509**	**0**	**0**	**0**	**2,54,509**	**2,54,509**
					(13) Office Expenses		General-Charged	1031	*Voucher*	1,79,846	0	0	0	1,79,846	1,79,846
							General-Charged	1036	*Voucher*	34,000	0	0	0	34,000	34,000
							General-Charged	1039	*Voucher*	2	0	0	0	2	2
							General-Charged	1040	*Voucher*	3,397	0	0	0	3,397	3,397
							General-Charged	1041	*Voucher*	13,780	0	0	0	13,780	13,780
							General-Charged	1056	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1057	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1058	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1059	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1060	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1061	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1062	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1382	*Voucher*	2,607	0	0	0	2,607	2,607
							General-Charged	1383	*Voucher*	8,400	0	0	0	8,400	8,400
							General-Charged	1384	*Voucher*	15,739	0	0	0	15,739	15,739
							General-Charged	1385	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Charged	1386	*Voucher*	8,525	0	0	0	8,525	8,525
							General-Charged	1571	*Voucher*	16,335	0	0	0	16,335	16,335
							General-Charged	1572	*Voucher*	77,100	0	0	0	77,100	77,100
							General-Charged	1573	*Voucher*	36,730	0	0	0	36,730	36,730
							General-Charged	1845	*Voucher*	482	0	0	0	482	482

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	1855	*Voucher*	5,666	0	0	0	5,666	5,666
							General-Charged	1856	*Voucher*	290	0	0	0	290	290
							General-Charged	1858	*Voucher*	13,714	0	0	0	13,714	13,714
							General-Charged	2257	*Voucher*	18,768	0	0	0	18,768	18,768
							General-Charged	2258	*Voucher*	14,991	0	0	0	14,991	14,991
							General-Charged	2259	*Voucher*	2,568	0	0	0	2,568	2,568
							General-Charged	2271	*Voucher*	473	0	0	0	473	473
							General-Charged	2272	*Voucher*	11,412	0	0	0	11,412	11,412
							General-Charged	2273	*Voucher*	12,977	0	0	0	12,977	12,977
							General-Charged	2348	*Voucher*	48,000	0	0	0	48,000	48,000
							General-Charged	2349	*Voucher*	39,000	0	0	0	39,000	39,000
							General-Charged	2350	*Voucher*	999	0	0	0	999	999
							General-Charged	2351	*Voucher*	6,163	0	0	0	6,163	6,163
							General-Charged	2359	*Voucher*	6,200	0	0	0	6,200	6,200
							General-Charged	2360	*Voucher*	6,733	0	0	0	6,733	6,733
							General-Charged	2361	*Voucher*	5,096	0	0	0	5,096	5,096
							General-Charged	2362	*Voucher*	1,91,160	0	0	0	1,91,160	1,91,160
							General-Charged	2363	*Voucher*	45,136	0	0	0	45,136	45,136
							General-Charged	2392	*Voucher*	11,444	0	0	0	11,444	11,444
							General-Charged	2393	*Voucher*	18,930	0	0	0	18,930	18,930
							General-Charged	2433	*Voucher*	1,97,332	0	0	0	1,97,332	1,97,332
							General-Charged	2445	*Voucher*	1,16,165	0	0	0	1,16,165	1,16,165
							General-Charged	2476	*Voucher*	7,080	0	0	0	7,080	7,080
							General-Charged	2478	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	2478		1,98,476	0	0	0	1,98,476	1,98,476
							General-Charged	2480	*Voucher*	16,416	0	0	0	16,416	16,416
							General-Charged	2745	*Voucher*	67,149	0	0	0	67,149	67,149
							General-Charged	2859	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	2860	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	2861	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	2862	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	2863	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	2869	*Voucher*	6,350	0	0	0	6,350	6,350
							General-Charged	2872	*Voucher*	766	0	0	0	766	766
							General-Charged	2873	*Voucher*	15,746	0	0	0	15,746	15,746
							General-Charged	2874	*Voucher*	18,900	0	0	0	18,900	18,900
							General-Charged	2875	*Voucher*	43,332	0	0	0	43,332	43,332
							General-Charged	2876	*Voucher*	22,950	0	0	0	22,950	22,950
							General-Charged	2877	*Voucher*	1,97,296	0	0	0	1,97,296	1,97,296
							General-Charged	2900	*Voucher*	99,120	0	0	0	99,120	99,120
							General-Charged	2901	*Voucher*	3,960	0	0	0	3,960	3,960
							General-Charged	2902	*Voucher*	1,25,993	0	0	0	1,25,993	1,25,993
							General-Charged	3019	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	4108	*Voucher*	79,460	0	0	0	79,460	79,460
							General-Charged	4109	*Voucher*	4,700	0	0	0	4,700	4,700
							General-Charged	4111	*Voucher*	550	0	0	0	550	550
							General-Charged	4112	*Voucher*	12,904	0	0	0	12,904	12,904
							General-Charged	4114	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	4114		7,767	0	0	0	7,767	7,767
							General-Charged	4116	*Voucher*	1,46,192	0	0	0	1,46,192	1,46,192
							General-Charged	4117	*Voucher*	2,08,334	0	0	0	2,08,334	2,08,334
							General-Charged	4118	*Voucher*	38,445	0	0	0	38,445	38,445
						Total Object Head-- *13 :*				**28,08,866**	**0**	**0**	**0**	**28,08,866**	**28,08,866**
						Total Sub Head :				**2,98,17,846**	**0**	**8,66,432**	**1,16,600**	**2,88,34,814**	**2,98,17,846**
						Total Minor Head *102 :*				**3,70,58,264**	**0**	**12,46,432**	**1,16,600**	**3,56,95,232**	**3,70,58,264**
						Total Sub Major Head *0* **:**				**3,70,58,264**	**0**	**12,46,432**	**1,16,600**	**3,56,95,232**	**3,70,58,264**
						Total Major Head *2014* **:**				**3,70,58,264**	**0**	**12,46,432**	**1,16,600**	**3,56,95,232**	**3,70,58,264**
						Total of Month :				**3,70,58,264**	**0**	**12,46,432**	**1,16,600**	**3,56,95,232**	**3,70,58,264**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	549	*Voucher*	40,624	0	0	0	40,624	40,624
							General-Charged	651	*Voucher*	25,283	0	0	0	25,283	25,283
							General-Charged	818	*Voucher*	1,25,161	0	0	0	1,25,161	1,25,161
						Total Object Head-- *1 :*				**1,91,068**	**0**	**0**	**0**	**1,91,068**	**1,91,068**
					(11) Travel Expenses		General-Charged	1006	*Voucher*	18,750	0	0	0	18,750	18,750
							General-Charged	1363	*Voucher*	1,12,734	0	0	0	1,12,734	1,12,734

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(11) Travel Expenses		General-Charged	1364	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Charged	1365	*Voucher*	83,150	0	0	0	83,150	83,150
							General-Charged	652	*Voucher*	28,990	0	0	0	28,990	28,990
							General-Charged	842	*Voucher*	2,00,000	0	0	0	2,00,000	2,00,000
						Total Object Head-- *11 :*				**4,58,624**	**0**	**0**	**0**	**4,58,624**	**4,58,624**
					Total Sub Head :					**6,49,692**	**0**	**0**	**0**	**6,49,692**	**6,49,692**
			(02) High Court/Bench Office	0	(01) Salaries		General-Charged	905	*Voucher*	19,051	0	0	0	19,051	19,051
						Total Object Head-- *1 :*				**19,051**	**0**	**0**	**0**	**19,051**	**19,051**
					02. Wages		General-Charged	1360	*Voucher*	36,180	0	0	0	36,180	36,180
							General-Charged	1643	*Voucher*	2,80,000	0	0	0	2,80,000	2,80,000
							General-Charged	503	*Voucher*	13,328	0	0	0	13,328	13,328
							General-Charged	657	*Voucher*	5,000	0	0	0	5,000	5,000
						Total Object Head-- *2 :*				**3,34,508**	**0**	**0**	**0**	**3,34,508**	**3,34,508**
					06.Medical Treatment		General-Charged	1665	*Voucher*	1,32,927	0	0	0	1,32,927	1,32,927
						Total Object Head-- *6 :*				**1,32,927**	**0**	**0**	**0**	**1,32,927**	**1,32,927**
					(13) Office Expenses		General-Charged	1001	*Voucher*	4,435	0	0	0	4,435	4,435
							General-Charged	1002	*Voucher*	5,061	0	0	0	5,061	5,061
							General-Charged	1003	*Voucher*	4,133	0	0	0	4,133	4,133
							General-Charged	1040	*Voucher*	3,605	0	0	0	3,605	3,605
							General-Charged	1041	*Voucher*	14,063	0	0	0	14,063	14,063
							General-Charged	1042	*Voucher*	11,412	0	0	0	11,412	11,412
							General-Charged	1043	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	1043		1,296	0	0	0	1,296	1,296
							General-Charged	1051	*Voucher*	3,784	0	0	0	3,784	3,784
							General-Charged	1066	*Voucher*	19,548	0	0	0	19,548	19,548
							General-Charged	1359	*Voucher*	14,250	0	0	0	14,250	14,250
							General-Charged	1361	*Voucher*	54,411	0	0	0	54,411	54,411
							General-Charged	1362	*Voucher*	12,500	0	0	0	12,500	12,500
							General-Charged	1366	*Voucher*	1,96,706	0	0	0	1,96,706	1,96,706
							General-Charged	1367	*Voucher*	1,98,135	0	0	0	1,98,135	1,98,135
							General-Charged	1368	*Voucher*	1,97,886	0	0	0	1,97,886	1,97,886
							General-Charged	1369	*Voucher*	1,65,911	0	0	0	1,65,911	1,65,911
							General-Charged	597	*Voucher*	96,280	0	0	0	96,280	96,280
							General-Charged	599	*Voucher*	1,97,886	0	0	0	1,97,886	1,97,886
							General-Charged	601	*Voucher*	1,97,296	0	0	0	1,97,296	1,97,296
							General-Charged	605	*Voucher*	1,80,330	0	0	0	1,80,330	1,80,330
							General-Charged	609	*Voucher*	7,392	0	0	0	7,392	7,392
							General-Charged	610	*Voucher*	5,833	0	0	0	5,833	5,833
							General-Charged	643	*Voucher*	18,930	0	0	0	18,930	18,930
							General-Charged	644	*Voucher*	18,930	0	0	0	18,930	18,930
							General-Charged	645	*Voucher*	18,930	0	0	0	18,930	18,930
							General-Charged	646	*Voucher*	13,780	0	0	0	13,780	13,780
							General-Charged	823	*Voucher*	14,977	0	0	0	14,977	14,977
							General-Charged	824	*Voucher*	15,775	0	0	0	15,775	15,775
							General-Charged	827	*Voucher*	1,71,213	0	0	0	1,71,213	1,71,213
							General-Charged	843	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	843		1,98,476	0	0	0	1,98,476	1,98,476
							General-Charged	945	*Voucher*	825	0	0	0	825	825
							General-Charged	946	*Voucher*	13,476	0	0	0	13,476	13,476
							General-Charged	990	*Voucher*	81,888	0	0	0	81,888	81,888
							General-Charged	991	*Voucher*	2,85,494	0	0	0	2,85,494	2,85,494
							General-Charged	992	*Voucher*	1,534	0	0	0	1,534	1,534
							General-Charged	993	*Voucher*	38,800	0	0	0	38,800	38,800
							General-Charged	994	*Voucher*	2,360	0	0	0	2,360	2,360
							General-Charged	995	*Voucher*	7,316	0	0	0	7,316	7,316
							General-Charged	996	*Voucher*	908	0	0	0	908	908
							General-Charged	997	*Voucher*	1,22,134	0	0	0	1,22,134	1,22,134
							General-Charged	998	*Voucher*	1,15,500	0	0	0	1,15,500	1,15,500
						Total Object Head-- *13 :*				**27,33,399**	**0**	**0**	**0**	**27,33,399**	**27,33,399**
						Total Sub Head :				**32,19,885**	**0**	**0**	**0**	**32,19,885**	**32,19,885**
						Total Minor Head *102 :*				**38,69,577**	**0**	**0**	**0**	**38,69,577**	**38,69,577**
						Total Sub Major Head *0* **:**				**38,69,577**	**0**	**0**	**0**	**38,69,577**	**38,69,577**
						Total Major Head *2014* **:**				**38,69,577**	**0**	**0**	**0**	**38,69,577**	**38,69,577**
						Total of Month :				**38,69,577**	**0**	**0**	**0**	**38,69,577**	**38,69,577**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	1973	*Voucher*	28,125	0	0	0	28,125	28,125
							General-Charged	1979	*Voucher*	27,794	0	0	0	27,794	27,794
							General-Charged	1980	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1981	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	3126	*Voucher*	45,846	0	0	0	45,846	45,846
							General-Charged	3477	*Voucher*	54,668	0	0	0	54,668	54,668
							General-Charged	727	*Voucher*	4,38,750	0	50,000	0	3,88,750	4,38,750
							General-Charged	728	*Voucher*	4,38,750	0	40,000	0	3,98,750	4,38,750
							General-Charged	729	*Voucher*	1,10,081	0	0	0	1,10,081	1,10,081
							General-Charged	730	*Voucher*	3,39,678	0	1,00,000	0	2,39,678	3,39,678
							General-Charged	731	*Voucher*	3,38,709	0	13,500	0	3,25,209	3,38,709
						Total Object Head-- *1 :*				**18,76,401**	**0**	**2,03,500**	**0**	**16,72,901**	**18,76,401**
					(11) Travel Expenses		General-Charged	3317	*Voucher*	54,844	0	0	0	54,844	54,844
							General-Charged	3504	*Voucher*	3,000	0	0	0	3,000	3,000
						Total Object Head-- *11 :*				**57,844**	**0**	**0**	**0**	**57,844**	**57,844**
						Total Sub Head :				**19,34,245**	**0**	**2,03,500**	**0**	**17,30,745**	**19,34,245**
			(02) High Court/Bench Office	0	(01) Salaries		General-Charged	2065	*Voucher*	11,641	0	0	0	11,641	11,641
							General-Charged	2066	*Voucher*	3,30,004	0	0	0	3,30,004	3,30,004
							General-Charged	2067	*Voucher*	2,080	0	0	0	2,080	2,080
							General-Charged	2083	*Voucher*	1,02,752	0	0	0	1,02,752	1,02,752
							General-Charged	2084	*Voucher*	72,496	0	0	0	72,496	72,496
							General-Charged	2085	*Voucher*	2,700	0	0	0	2,700	2,700

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries		General-Charged	2086	*Voucher*	2,718	0	0	0	2,718	2,718
							General-Charged	233	*Voucher*	68,57,835	0	2,07,240	39,600	66,10,995	68,57,835
							General-Charged	234	*Voucher*	15,06,720	1,000	42,650	6,600	14,56,470	15,05,720
							General-Charged	235	*Voucher*	12,37,632	0	72,000	0	11,65,632	12,37,632
							General-Charged	236	*Voucher*	21,29,887	7,000	1,07,090	12,100	20,03,697	21,22,887
							General-Charged	237	*Voucher*	1,23,424	0	0	0	1,23,424	1,23,424
							General-Charged	2889	*Voucher*	24,288	0	1,092	0	23,196	24,288
							General-Charged	3385	*Voucher*	52,280	0	0	0	52,280	52,280
							General-Charged	414	*Voucher*	44,140	0	0	0	44,140	44,140
						Total Object Head-- *1 :*				**1,25,00,597**	**8,000**	**4,30,072**	**58,300**	**1,20,04,225**	**1,24,92,597**
					02. Wages		General-Charged	1080	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	1802	*Voucher*	37,386	0	0	0	37,386	37,386
							General-Charged	424	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	425	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	426	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Charged	427	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	428	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	429	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	430	*Voucher*	84,535	0	0	0	84,535	84,535
							General-Charged	431	*Voucher*	8,21,365	0	0	0	8,21,365	8,21,365
							General-Charged	732	*Voucher*	6,26,020	0	0	0	6,26,020	6,26,020
						Total Object Head-- *2 :*				**18,74,306**	**0**	**0**	**0**	**18,74,306**	**18,74,306**
					06.Medical Treatment		General-Charged	613	*Voucher*	12,369	0	0	0	12,369	12,369

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	06.Medical Treatment		General-Charged	82	*Voucher*	2,87,864	0	0	0	2,87,864	2,87,864
							General-Charged	83	*Voucher*	1,24,276	0	0	0	1,24,276	1,24,276
						Total Object Head-- *6 :*				**4,24,509**	**0**	**0**	**0**	**4,24,509**	**4,24,509**
					(11) Travel Expenses		General-Charged	3125	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Charged	3146	*Voucher*	8,685	0	0	0	8,685	8,685
							General-Charged	3147	*Voucher*	47,787	0	0	0	47,787	47,787
						Total Object Head-- *11 :*				**57,552**	**0**	**0**	**0**	**57,552**	**57,552**
					(13) Office Expenses		General-Charged	1288	*Voucher*	31,500	0	0	0	31,500	31,500
							General-Charged	1368	*Voucher*	32,319	0	0	0	32,319	32,319
							General-Charged	1369	*Voucher*	12,496	0	0	0	12,496	12,496
							General-Charged	1370	*Voucher*	16,339	0	0	0	16,339	16,339
							General-Charged	1371	*Voucher*	14,020	0	0	0	14,020	14,020
							General-Charged	1372	*Voucher*	17,100	0	0	0	17,100	17,100
							General-Charged	1373	*Voucher*	28,530	0	0	0	28,530	28,530
							General-Charged	1374	*Voucher*	17,300	0	0	0	17,300	17,300
							General-Charged	1375	*Voucher*	8,280	0	0	0	8,280	8,280
							General-Charged	1376	*Voucher*	6,200	0	0	0	6,200	6,200
							General-Charged	1377	*Voucher*	2,200	0	0	0	2,200	2,200
							General-Charged	1378	*Voucher*	29,765	0	0	0	29,765	29,765
							General-Charged	180	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	181	*Voucher*	28,580	0	0	0	28,580	28,580
							General-Charged	182	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	183	*Voucher*	26,323	0	0	0	26,323	26,323

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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 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	184	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	185	*Voucher*	14,911	0	0	0	14,911	14,911
							General-Charged	186	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	187	*Voucher*	19,260	0	0	0	19,260	19,260
							General-Charged	1887	*Voucher*	11,412	0	0	0	11,412	11,412
							General-Charged	1888	*Voucher*	18,930	0	0	0	18,930	18,930
							General-Charged	1889	*Voucher*	18,930	0	0	0	18,930	18,930
							General-Charged	1892	*Voucher*	16,515	0	0	0	16,515	16,515
							General-Charged	1895	*Voucher*	17,063	0	0	0	17,063	17,063
							General-Charged	191	*Voucher*	1,97,296	0	0	0	1,97,296	1,97,296
							General-Charged	2429	*Voucher*	1,79,180	0	0	0	1,79,180	1,79,180
							General-Charged	2430	*Voucher*	1,74,250	0	0	0	1,74,250	1,74,250
							General-Charged	2431	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	2432	*Voucher*	4,720	0	0	0	4,720	4,720
							General-Charged	2433	*Voucher*	69,660	0	0	0	69,660	69,660
							General-Charged	2434	*Voucher*	1,514	0	0	0	1,514	1,514
							General-Charged	2435	*Voucher*	3,633	0	0	0	3,633	3,633
							General-Charged	2436	*Voucher*	2,36,250	0	0	0	2,36,250	2,36,250
							General-Charged	2437	*Voucher*	91,875	0	0	0	91,875	91,875
							General-Charged	2438	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Charged	2439	*Voucher*	76,295	0	0	0	76,295	76,295
							General-Charged	2440	*Voucher*	8,588	0	0	0	8,588	8,588
							General-Charged	2441	*Voucher*	21,435	0	0	0	21,435	21,435
							General-Charged	2442	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	2442		6,000	0	0	0	6,000	6,000
							General-Charged	2478	*Voucher*	8,400	0	0	0	8,400	8,400
							General-Charged	2831	*Voucher*	97,891	0	0	0	97,891	97,891
							General-Charged	2833	*Voucher*	52,367	0	0	0	52,367	52,367
							General-Charged	2834	*Voucher*	1,92,930	0	0	0	1,92,930	1,92,930
							General-Charged	2835	*Voucher*	2,39,410	0	0	0	2,39,410	2,39,410
							General-Charged	2836	*Voucher*	2,49,464	0	0	0	2,49,464	2,49,464
							General-Charged	2837	*Voucher*	7,541	0	0	0	7,541	7,541
							General-Charged	2838	*Voucher*	60,000	0	0	0	60,000	60,000
							General-Charged	2839	*Voucher*	2,000	0	0	0	2,000	2,000
							General-Charged	2840	*Voucher*	17,000	0	0	0	17,000	17,000
							General-Charged	2841	*Voucher*	6,000	0	0	0	6,000	6,000
							General-Charged	2842	*Voucher*	1,34,900	0	0	0	1,34,900	1,34,900
							General-Charged	2843	*Voucher*	83,756	0	0	0	83,756	83,756
							General-Charged	2844	*Voucher*	1,26,520	0	0	0	1,26,520	1,26,520
							General-Charged	2867	*Voucher*	29,146	0	0	0	29,146	29,146
							General-Charged	2868	*Voucher*	1,13,928	0	0	0	1,13,928	1,13,928
							General-Charged	2888	*Voucher*	6,580	0	0	0	6,580	6,580
							General-Charged	2903	*Voucher*	14,975	0	0	0	14,975	14,975
							General-Charged	2913	*Voucher*	2,34,300	0	0	0	2,34,300	2,34,300
							General-Charged	3398	*Voucher*	30,226	0	0	0	30,226	30,226
							General-Charged	3508	*Voucher*	1,32,000	0	0	0	1,32,000	1,32,000
							General-Charged	611	*Voucher*	1,17,600	0	0	0	1,17,600	1,17,600
							General-Charged	84	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	84		1,47,500	0	0	0	1,47,500	1,47,500
							General-Charged	85	*Voucher*	2,25,750	0	0	0	2,25,750	2,25,750
							General-Charged	86	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
							General-Charged	91	*Voucher*	2,690	0	0	0	2,690	2,690
							General-Charged	92	*Voucher*	5,300	0	0	0	5,300	5,300
							General-Charged	93	*Voucher*	975	0	0	0	975	975
							General-Charged	94	*Voucher*	3,099	0	0	0	3,099	3,099
						Total Object Head-- *13 :*				**41,88,437**	**0**	**0**	**0**	**41,88,437**	**41,88,437**
						Total Sub Head :				**1,90,45,401**	**8,000**	**4,30,072**	**58,300**	**1,85,49,029**	**1,90,37,401**
						Total Minor Head *102 :*				**2,09,79,646**	**8,000**	**6,33,572**	**58,300**	**2,02,79,774**	**2,09,71,646**
						Total Sub Major Head *0* **:**				**2,09,79,646**	**8,000**	**6,33,572**	**58,300**	**2,02,79,774**	**2,09,71,646**
						Total Major Head *2014* **:**				**2,09,79,646**	**8,000**	**6,33,572**	**58,300**	**2,02,79,774**	**2,09,71,646**
						Total of Month :				**2,09,79,646**	**8,000**	**6,33,572**	**58,300**	**2,02,79,774**	**2,09,71,646**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	1074	*Voucher*	4,45,600	0	13,500	0	4,32,100	4,45,600
							General-Charged	3373	*Voucher*	4,46,100	0	50,000	0	3,96,100	4,46,100
							General-Charged	3374	*Voucher*	4,46,100	0	40,000	0	4,06,100	4,46,100

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(01) Judges Of High Court/Bench	0	(01) Salaries		General-Charged	3477	*Voucher*	4,45,600	0	13,500	0	4,32,100	4,45,600
							General-Charged	841	*Voucher*	4,46,100	0	1,00,000	0	3,46,100	4,46,100
							General-Charged	843	*Voucher*	4,46,100	0	50,000	0	3,96,100	4,46,100
							General-Charged	845	*Voucher*	4,46,100	0	40,000	0	4,06,100	4,46,100
						Total Object Head-- *1 :*				**31,21,700**	**0**	**3,07,000**	**0**	**28,14,700**	**31,21,700**
					06.Medical Treatment		General-Charged	3667	*Voucher*	1,94,338	0	0	0	1,94,338	1,94,338
							General-Charged	3849	*Voucher*	12,23,528	0	0	0	12,23,528	12,23,528
						Total Object Head-- *6 :*				**14,17,866**	**0**	**0**	**0**	**14,17,866**	**14,17,866**
					(11) Travel Expenses		General-Charged	2442	*Voucher*	3,420	0	0	0	3,420	3,420
						Total Object Head-- *11 :*				**3,420**	**0**	**0**	**0**	**3,420**	**3,420**
						Total Sub Head :				**45,42,986**	**0**	**3,07,000**	**0**	**42,35,986**	**45,42,986**
			(02) High Court/Bench Office	0	(01) Salaries		General-Charged	1097	*Voucher*	12,49,273	0	72,000	0	11,77,273	12,49,273
							General-Charged	1617	*Voucher*	9,967	0	0	0	9,967	9,967
							General-Charged	3238	*Voucher*	45,260	0	0	0	45,260	45,260
							General-Charged	3239	*Voucher*	1,27,256	0	0	0	1,27,256	1,27,256
							General-Charged	3262	*Voucher*	15,37,444	1,000	42,650	0	14,93,794	15,36,444
							General-Charged	3263	*Voucher*	21,75,375	7,000	1,25,140	0	20,43,235	21,68,375
							General-Charged	3264	*Voucher*	70,04,323	0	2,20,740	0	67,83,583	70,04,323
							General-Charged	3286	*Voucher*	12,49,273	0	72,000	0	11,77,273	12,49,273
							General-Charged	3478	*Voucher*	4,46,100	0	1,00,000	0	3,46,100	4,46,100
							General-Charged	3847	*Voucher*	2,17,000	0	0	0	2,17,000	2,17,000
							General-Charged	429	*Voucher*	45,260	0	0	0	45,260	45,260

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(01) Salaries		General-Charged	430	*Voucher*	70,04,323	0	2,07,240	39,600	67,57,483	70,04,323
							General-Charged	431	*Voucher*	1,27,256	0	0	0	1,27,256	1,27,256
							General-Charged	432	*Voucher*	15,37,444	1,000	42,650	6,600	14,87,194	15,36,444
							General-Charged	935	*Voucher*	21,75,375	7,000	1,07,090	12,100	20,49,185	21,68,375
						Total Object Head-- *1 :*				**2,49,50,929**	**16,000**	**9,89,510**	**58,300**	**2,38,87,119**	**2,49,34,929**
					02. Wages		General-Charged	1088	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	1089	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	1090	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	1091	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Charged	1092	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	1093	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	1094	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	1959	*Voucher*	39,900	0	0	0	39,900	39,900
							General-Charged	3336	*Voucher*	8,04,395	0	0	0	8,04,395	8,04,395
							General-Charged	3337	*Voucher*	6,36,907	0	0	0	6,36,907	6,36,907
							General-Charged	3338	*Voucher*	84,535	0	0	0	84,535	84,535
							General-Charged	3339	*Voucher*	37,386	0	0	0	37,386	37,386
							General-Charged	3470	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	3471	*Voucher*	25,000	0	0	0	25,000	25,000
							General-Charged	3472	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	3473	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	3474	*Voucher*	40,000	0	0	0	40,000	40,000
							General-Charged	3475	*Voucher*	40,000	0	0	0	40,000	40,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	02. Wages		General-Charged	3476	*Voucher*	50,000	0	0	0	50,000	50,000
							General-Charged	3497	*Voucher*	41,230	0	0	0	41,230	41,230
							General-Charged	869	*Voucher*	36,180	0	0	0	36,180	36,180
							General-Charged	893	*Voucher*	7,95,750	0	0	0	7,95,750	7,95,750
							General-Charged	894	*Voucher*	6,36,324	0	0	0	6,36,324	6,36,324
							General-Charged	895	*Voucher*	81,620	0	0	0	81,620	81,620
						Total Object Head-- *2 :*				**38,04,227**	**0**	**0**	**0**	**38,04,227**	**38,04,227**
					(11) Travel Expenses		General-Charged	1240	*Voucher*	7,680	0	0	0	7,680	7,680
							General-Charged	1241	*Voucher*	2,295	0	0	0	2,295	2,295
							General-Charged	1242	*Voucher*	8,440	0	0	0	8,440	8,440
							General-Charged	1243	*Voucher*	12,555	0	0	0	12,555	12,555
							General-Charged	1244	*Voucher*	3,760	0	0	0	3,760	3,760
							General-Charged	1245	*Voucher*	3,240	0	0	0	3,240	3,240
							General-Charged	1246	*Voucher*	1,485	0	0	0	1,485	1,485
							General-Charged	1247	*Voucher*	5,805	0	0	0	5,805	5,805
							General-Charged	1248	*Voucher*	16,653	0	0	0	16,653	16,653
							General-Charged	1249	*Voucher*	4,840	0	0	0	4,840	4,840
							General-Charged	1250	*Voucher*	960	0	0	0	960	960
							General-Charged	1251	*Voucher*	540	0	0	0	540	540
							General-Charged	1252	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Charged	1253	*Voucher*	23,399	0	0	0	23,399	23,399
							General-Charged	1470	*Voucher*	4,600	0	0	0	4,600	4,600
							General-Charged	1515	*Voucher*	3,240	0	0	0	3,240	3,240

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(11) Travel Expenses		General-Charged	1516	*Voucher*	1,07,760	0	0	0	1,07,760	1,07,760
							General-Charged	2455	*Voucher*	3,160	0	0	0	3,160	3,160
							General-Charged	2458	*Voucher*	1,080	0	0	0	1,080	1,080
							General-Charged	2507	*Voucher*	16,557	0	0	0	16,557	16,557
							General-Charged	3668	*Voucher*	21,964	0	0	0	21,964	21,964
							General-Charged	3669	*Voucher*	26,938	0	0	0	26,938	26,938
							General-Charged	3804	*Voucher*	18,031	0	0	0	18,031	18,031
						Total Object Head-- *11 :*				**2,96,062**	**0**	**0**	**0**	**2,96,062**	**2,96,062**
					(13) Office Expenses		General-Charged	1227	*Voucher*	1,99,900	0	0	0	1,99,900	1,99,900
							General-Charged	1255	*Voucher*	1,97,296	0	0	0	1,97,296	1,97,296
							General-Charged	1256	*Voucher*	1,97,886	0	0	0	1,97,886	1,97,886
							General-Charged	1257	*Voucher*	94,500	0	0	0	94,500	94,500
							General-Charged	1258	*Voucher*	1,96,706	0	0	0	1,96,706	1,96,706
							General-Charged	1259	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1260	*Voucher*	19,272	0	0	0	19,272	19,272
							General-Charged	1261	*Voucher*	19,272	0	0	0	19,272	19,272
							General-Charged	1262	*Voucher*	34,000	0	0	0	34,000	34,000
							General-Charged	1263	*Voucher*	19,272	0	0	0	19,272	19,272
							General-Charged	1264	*Voucher*	19,272	0	0	0	19,272	19,272
							General-Charged	1265	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1286	*Voucher*	1,44,375	0	0	0	1,44,375	1,44,375
							General-Charged	1287	*Voucher*	2,36,250	0	0	0	2,36,250	2,36,250
							General-Charged	1288	*Voucher*	1,05,000	0	0	0	1,05,000	1,05,000

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(for Reconcilation)
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Shillong

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	1289	*Voucher*	2,36,250	0	0	0	2,36,250	2,36,250
							General-Charged	1290	*Voucher*	1,05,000	0	0	0	1,05,000	1,05,000
							General-Charged	1291	*Voucher*	78,750	0	0	0	78,750	78,750
							General-Charged	1292	*Voucher*	1,83,750	0	0	0	1,83,750	1,83,750
							General-Charged	1301	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	1313	*Voucher*	1,13,925	0	0	0	1,13,925	1,13,925
							General-Charged	1314	*Voucher*	2,10,000	0	0	0	2,10,000	2,10,000
							General-Charged	1315	*Voucher*	94,500	0	0	0	94,500	94,500
							General-Charged	1316	*Voucher*	1,20,750	0	0	0	1,20,750	1,20,750
							General-Charged	1317	*Voucher*	2,36,250	0	0	0	2,36,250	2,36,250
							General-Charged	1353	*Voucher*	1,44,375	0	0	0	1,44,375	1,44,375
							General-Charged	1364	*Voucher*	1,100	0	0	0	1,100	1,100
							General-Charged	1492	*Voucher*	11,617	0	0	0	11,617	11,617
							General-Charged	1493	*Voucher*	18,930	0	0	0	18,930	18,930
							General-Charged	1494	*Voucher*	3,099	0	0	0	3,099	3,099
							General-Charged	1499	*Voucher*	2,37,689	0	0	0	2,37,689	2,37,689
							General-Charged	1517	*Voucher*	50,910	0	0	0	50,910	50,910
							General-Charged	1647	*Voucher*	5,008	0	0	0	5,008	5,008
							General-Charged	1659	*Voucher*	8,000	0	0	0	8,000	8,000
							General-Charged	1660	*Voucher*	12,176	0	0	0	12,176	12,176
							General-Charged	1661	*Voucher*	150	0	0	0	150	150
							General-Charged	1662	*Voucher*	1,690	0	0	0	1,690	1,690
							General-Charged	1669	*Voucher*	5,54,297	0	0	0	5,54,297	5,54,297
							General-Charged	1807	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	1807		56,593	0	0	0	56,593	56,593
							General-Charged	1808	*Voucher*	14,843	0	0	0	14,843	14,843
							General-Charged	1809	*Voucher*	9,911	0	0	0	9,911	9,911
							General-Charged	1810	*Voucher*	35,182	0	0	0	35,182	35,182
							General-Charged	1811	*Voucher*	4,897	0	0	0	4,897	4,897
							General-Charged	1812	*Voucher*	3,253	0	0	0	3,253	3,253
							General-Charged	1813	*Voucher*	16,000	0	0	0	16,000	16,000
							General-Charged	1814	*Voucher*	43,798	0	0	0	43,798	43,798
							General-Charged	1949	*Voucher*	16,442	0	0	0	16,442	16,442
							General-Charged	1950	*Voucher*	18,936	0	0	0	18,936	18,936
							General-Charged	2366	*Voucher*	2,32,500	0	0	0	2,32,500	2,32,500
							General-Charged	2367	*Voucher*	2,04,599	0	0	0	2,04,599	2,04,599
							General-Charged	2368	*Voucher*	3,540	0	0	0	3,540	3,540
							General-Charged	2369	*Voucher*	20,014	0	0	0	20,014	20,014
							General-Charged	2370	*Voucher*	703	0	0	0	703	703
							General-Charged	2387	*Voucher*	1,99,500	0	0	0	1,99,500	1,99,500
							General-Charged	2388	*Voucher*	24,400	0	0	0	24,400	24,400
							General-Charged	2389	*Voucher*	1,98,000	0	0	0	1,98,000	1,98,000
							General-Charged	2397	*Voucher*	2,25,000	0	0	0	2,25,000	2,25,000
							General-Charged	2446	*Voucher*	767	0	0	0	767	767
							General-Charged	2447	*Voucher*	11,411	0	0	0	11,411	11,411
							General-Charged	2448	*Voucher*	11,995	0	0	0	11,995	11,995
							General-Charged	2449	*Voucher*	7,555	0	0	0	7,555	7,555
							General-Charged	2450	*Voucher*						

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	2450		5,594	0	0	0	5,594	5,594
							General-Charged	2456	*Voucher*	1,96,000	0	0	0	1,96,000	1,96,000
							General-Charged	2457	*Voucher*	32,234	0	0	0	32,234	32,234
							General-Charged	2459	*Voucher*	1,98,851	0	0	0	1,98,851	1,98,851
							General-Charged	278	*Voucher*	1,514	0	0	0	1,514	1,514
							General-Charged	279	*Voucher*	57,909	0	0	0	57,909	57,909
							General-Charged	280	*Voucher*	7,324	0	0	0	7,324	7,324
							General-Charged	281	*Voucher*	63,189	0	0	0	63,189	63,189
							General-Charged	282	*Voucher*	32,319	0	0	0	32,319	32,319
							General-Charged	3482	*Voucher*	19,272	0	0	0	19,272	19,272
							General-Charged	3483	*Voucher*	19,272	0	0	0	19,272	19,272
							General-Charged	3484	*Voucher*	19,272	0	0	0	19,272	19,272
							General-Charged	3485	*Voucher*	19,272	0	0	0	19,272	19,272
							General-Charged	3486	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	3487	*Voucher*	34,000	0	0	0	34,000	34,000
							General-Charged	3488	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	3489	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Charged	3505	*Voucher*	6,000	0	0	0	6,000	6,000
							General-Charged	3699	*Voucher*	8,932	0	0	0	8,932	8,932
							General-Charged	3816	*Voucher*	18,700	0	0	0	18,700	18,700
							General-Charged	3818	*Voucher*	1,48,200	0	0	0	1,48,200	1,48,200
							General-Charged	3819	*Voucher*	22,042	0	0	0	22,042	22,042
							General-Charged	3820	*Voucher*	9,450	0	0	0	9,450	9,450
							General-Charged	3821	*Voucher*						

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(02) High Court/Bench Office	0	(13) Office Expenses		General-Charged	3821		1,66,094	0	0	0	1,66,094	1,66,094
							General-Charged	3822	Voucher	2,05,743	0	0	0	2,05,743	2,05,743
							General-Charged	3823	Voucher	1,21,022	0	0	0	1,21,022	1,21,022
							General-Charged	3824	Voucher	6,100	0	0	0	6,100	6,100
							General-Charged	3825	Voucher	2,35,200	0	0	0	2,35,200	2,35,200
							General-Charged	3826	Voucher	71,400	0	0	0	71,400	71,400
							General-Charged	3848	Voucher	1,73,270	0	0	0	1,73,270	1,73,270
							General-Charged	3850	Voucher	15,291	0	0	0	15,291	15,291
							General-Charged	4032	Voucher	83,778	0	0	0	83,778	83,778
							General-Charged	4094	Voucher	14,953	0	0	0	14,953	14,953
						Total Object Head-- *13 :*				**74,45,253**	**0**	**0**	**0**	**74,45,253**	**74,45,253**
						Total Sub Head :				**3,64,96,471**	**16,000**	**9,89,510**	**58,300**	**3,54,32,661**	**3,64,80,471**
						Total Minor Head *102 :*				**4,10,39,457**	**16,000**	**12,96,510**	**58,300**	**3,96,68,647**	**4,10,23,457**
						Total Sub Major Head *0* **:**				**4,10,39,457**	**16,000**	**12,96,510**	**58,300**	**3,96,68,647**	**4,10,23,457**
						Total Major Head *2014* **:**				**4,10,39,457**	**16,000**	**12,96,510**	**58,300**	**3,96,68,647**	**4,10,23,457**
						Total of Month :				**4,10,39,457**	**16,000**	**12,96,510**	**58,300**	**3,96,68,647**	**4,10,23,457**
						Total of DDO *2300002* **:**				**21,25,58,258**	**2,09,000**	**66,53,708**	**5,24,700**	**20,51,70,850**	**21,23,49,258**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO Name: 2300002

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300002 Registrar General The High Court Of Meghalaya Shillong

Internal Adjustment of A.G. Office:

DDO Name: 2300002

Month of Account SEP-2025

2014	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Charged	40300	-18,508

Monthwise Internal Adjustment Total : -18,508

DDO wise Internal Adjustment Total: -18,508

DDO wise Total (Original +Reconcilation+IA) : 21,23,30,750

Summary of DDO wise expenditure

2014	**00**	**102**	**(01) Judges Of High Court/Bench**	**0**	**(01) Salaries**	**General-Charged**	**2,08,62,665**
2014	**00**	**102**	**(01) Judges Of High Court/Bench**	**0**	**06.Medical Treatment**	**General-Charged**	**29,31,568**
2014	**00**	**102**	**(01) Judges Of High Court/Bench**	**0**	**(11) Travel Expenses**	**General-Charged**	**15,44,364**
2014	**00**	**102**	**(02) High Court/Bench Office**	**0**	**(01) Salaries**	**General-Charged**	**12,09,22,718**
2014	**00**	**102**	**(02) High Court/Bench Office**	**0**	**02. Wages**	**General-Charged**	**1,48,83,488**
2014	**00**	**102**	**(02) High Court/Bench Office**	**0**	**06.Medical Treatment**	**General-Charged**	**11,91,844**
2014	**00**	**102**	**(02) High Court/Bench Office**	**0**	**(11) Travel Expenses**	**General-Charged**	**6,21,163**
2014	**00**	**102**	**(02) High Court/Bench Office**	**0**	**(13) Office Expenses**	**General-Charged**	**4,93,91,448**
2014	**00**	**911**	**(01)Refund Of Overpayment Pertaining To Previous Financial Year**	**0**	**70. Deduct Recoveries**	**General-Charged**	**-18,508**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

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

Summary of DDO wise expenditure

21,23,30,750

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	1270	*Voucher*	46,856	0	0	0	46,856	46,856
							General-Charged	1271	*Voucher*	5,50,715	0	40,000	0	5,10,715	5,50,715
							General-Charged	1272	*Voucher*	1,33,995	0	0	0	1,33,995	1,33,995
							General-Charged	1358	*Voucher*	3,39,584	0	0	0	3,39,584	3,39,584
						Total Object Head-- *1 :*				**10,71,150**	**0**	**40,000**	**0**	**10,31,150**	**10,71,150**
						Total Sub Head :				**10,71,150**	**0**	**40,000**	**0**	**10,31,150**	**10,71,150**
						Total Minor Head *102 :*				**10,71,150**	**0**	**40,000**	**0**	**10,31,150**	**10,71,150**
						Total Sub Major Head *0* **:**				**10,71,150**	**0**	**40,000**	**0**	**10,31,150**	**10,71,150**
						Total Major Head *2014* **:**				**10,71,150**	**0**	**40,000**	**0**	**10,31,150**	**10,71,150**
						Total of Month :				**10,71,150**	**0**	**40,000**	**0**	**10,31,150**	**10,71,150**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	1038	*Voucher*	1,36,380	0	0	0	1,36,380	1,36,380
							General-Charged	1039	*Voucher*	3,45,716	0	0	0	3,45,716	3,45,716
							General-Charged	1040	*Voucher*	5,50,715	0	40,000	0	5,10,715	5,50,715
							General-Charged	1563	*Voucher*	18,396	0	0	0	18,396	18,396
							General-Charged	1564	*Voucher*	7,155	0	0	0	7,155	7,155
							General-Charged	2589	*Voucher*	15,022	0	0	0	15,022	15,022

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries	**Total Object Head-- *1 :***				**10,73,384**	**0**	**40,000**	**0**	**10,33,384**	**10,73,384**
					02. Wages		General-Charged	1067	*Voucher*	46,950	0	0	0	46,950	46,950
							General-Charged	1068	*Voucher*	33,900	0	0	0	33,900	33,900
						Total Object Head-- *2 :*				**80,850**	**0**	**0**	**0**	**80,850**	**80,850**
						Total Sub Head :				**11,54,234**	**0**	**40,000**	**0**	**11,14,234**	**11,54,234**
						Total Minor Head *102 :*				**11,54,234**	**0**	**40,000**	**0**	**11,14,234**	**11,54,234**
						Total Sub Major Head *0* :				**11,54,234**	**0**	**40,000**	**0**	**11,14,234**	**11,54,234**
						Total Major Head *2014* :				**11,54,234**	**0**	**40,000**	**0**	**11,14,234**	**11,54,234**
						Total of Month :				**11,54,234**	**0**	**40,000**	**0**	**11,14,234**	**11,54,234**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	270	*Voucher*	5,56,572	0	40,000	0	5,16,572	5,56,572
							General-Charged	334	*Voucher*	3,45,716	0	0	0	3,45,716	3,45,716
							General-Charged	664	*Voucher*	1,36,380	0	0	0	1,36,380	1,36,380
						Total Object Head-- *1 :*				**10,38,668**	**0**	**40,000**	**0**	**9,98,668**	**10,38,668**
					02. Wages		General-Charged	1214	*Voucher*	35,030	0	0	0	35,030	35,030
							General-Charged	1227	*Voucher*	47,515	0	0	0	47,515	47,515

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	02. Wages	**Total Object Head-- *2 :***				**82,545**	**0**	**0**	**0**	**82,545**	**82,545**
					(11) Travel Expenses	General-Charged		2777	*Voucher*	47,253	0	0	0	47,253	47,253
						Total Object Head-- *11 :*				**47,253**	**0**	**0**	**0**	**47,253**	**47,253**
					13. Office Expenses	General-Charged		2731	*Voucher*	1,900	0	0	0	1,900	1,900
						General-Charged		2732	*Voucher*	1,448	0	0	0	1,448	1,448
						General-Charged		2739	*Voucher*	6,000	0	0	0	6,000	6,000
						General-Charged		2740	*Voucher*	30,808	0	0	0	30,808	30,808
						General-Charged		3137	*Voucher*	75,400	0	0	0	75,400	75,400
						Total Object Head-- *13 :*				**1,15,556**	**0**	**0**	**0**	**1,15,556**	**1,15,556**
						Total Sub Head :				**12,84,022**	**0**	**40,000**	**0**	**12,44,022**	**12,84,022**
						Total Minor Head *102 :*				**12,84,022**	**0**	**40,000**	**0**	**12,44,022**	**12,84,022**
						Total Sub Major Head *0* :				**12,84,022**	**0**	**40,000**	**0**	**12,44,022**	**12,84,022**
						Total Major Head *2014 :*				**12,84,022**	**0**	**40,000**	**0**	**12,44,022**	**12,84,022**
						Total of Month :				**12,84,022**	**0**	**40,000**	**0**	**12,44,022**	**12,84,022**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries	General-Charged		1176	*Voucher*	5,65,392	0	40,000	0	5,25,392	5,65,392
						General-Charged		290	*Voucher*	1,03,720	0	0	0	1,03,720	1,03,720

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	291	*Voucher*	3,45,716	0	0	0	3,45,716	3,45,716
							General-Charged	2926	*Voucher*	25,110	5,936	0	0	19,174	19,174
						Total Object Head-- *1 :*				**10,39,938**	**5,936**	**40,000**	**0**	**9,94,002**	**10,34,002**
					02. Wages		General-Charged	1596	*Voucher*	33,900	0	0	0	33,900	33,900
							General-Charged	1597	*Voucher*	46,950	0	0	0	46,950	46,950
						Total Object Head-- *2 :*				**80,850**	**0**	**0**	**0**	**80,850**	**80,850**
					(11) Travel Expenses		General-Charged	2249	*Voucher*	47,725	0	0	0	47,725	47,725
						Total Object Head-- *11 :*				**47,725**	**0**	**0**	**0**	**47,725**	**47,725**
					13. Office Expenses		General-Charged	2031	*Voucher*	1,26,000	0	0	0	1,26,000	1,26,000
							General-Charged	2032	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Charged	2033	*Voucher*	6,060	0	0	0	6,060	6,060
							General-Charged	2034	*Voucher*	6,830	0	0	0	6,830	6,830
							General-Charged	2035	*Voucher*	7,080	0	0	0	7,080	7,080
							General-Charged	2036	*Voucher*	1,440	0	0	0	1,440	1,440
							General-Charged	2037	*Voucher*	8,277	0	0	0	8,277	8,277
							General-Charged	2038	*Voucher*	31,669	0	0	0	31,669	31,669
							General-Charged	2039	*Voucher*	1,931	0	0	0	1,931	1,931
							General-Charged	2040	*Voucher*	1,212	0	0	0	1,212	1,212
							General-Charged	2481	*Voucher*	800	0	0	0	800	800
							General-Charged	2482	*Voucher*	1,770	0	0	0	1,770	1,770
							General-Charged	2483	*Voucher*	37,606	0	0	0	37,606	37,606
						Total Object Head-- *13 :*				**2,60,675**	**0**	**0**	**0**	**2,60,675**	**2,60,675**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy			**Total Sub Head :**				**14,29,188**	**5,936**	**40,000**	**0**	**13,83,252**	**14,23,252**
						Total Minor Head *102 :*				**14,29,188**	**5,936**	**40,000**	**0**	**13,83,252**	**14,23,252**
						Total Sub Major Head *0* **:**				**14,29,188**	**5,936**	**40,000**	**0**	**13,83,252**	**14,23,252**
						Total Major Head *2014* **:**				**14,29,188**	**5,936**	**40,000**	**0**	**13,83,252**	**14,23,252**
						Total of Month :				**14,29,188**	**5,936**	**40,000**	**0**	**13,83,252**	**14,23,252**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	1865	*Voucher*	33,644	0	0	0	33,644	33,644
							General-Charged	985	*Voucher*	1,06,836	0	0	2,200	1,04,636	1,06,836
							General-Charged	986	*Voucher*	5,71,954	0	40,000	0	5,31,954	5,71,954
							General-Charged	987	*Voucher*	3,51,784	0	0	3,300	3,48,484	3,51,784
						Total Object Head-- *1 :*				**10,64,218**	**0**	**40,000**	**5,500**	**10,18,718**	**10,64,218**
					02. Wages		General-Charged	1249	*Voucher*	48,073	0	0	0	48,073	48,073
							General-Charged	1250	*Voucher*	36,146	0	0	0	36,146	36,146
							General-Charged	603	*Voucher*	4,914	0	0	0	4,914	4,914
						Total Object Head-- *2 :*				**89,133**	**0**	**0**	**0**	**89,133**	**89,133**
					13. Office Expenses		General-Charged	2277	*Voucher*	1,150	0	0	0	1,150	1,150
							General-Charged	2278	*Voucher*	1,920	0	0	0	1,920	1,920

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	13. Office Expenses	**Total Object Head--** *13 :*				**3,070**	**0**	**0**	**0**	**3,070**	**3,070**
						Total Sub Head :				**11,56,421**	**0**	**40,000**	**5,500**	**11,10,921**	**11,56,421**
						Total Minor Head *102 :*				**11,56,421**	**0**	**40,000**	**5,500**	**11,10,921**	**11,56,421**
						Total Sub Major Head *0* **:**				**11,56,421**	**0**	**40,000**	**5,500**	**11,10,921**	**11,56,421**
						Total Major Head *2014* **:**				**11,56,421**	**0**	**40,000**	**5,500**	**11,10,921**	**11,56,421**
						Total of Month :				**11,56,421**	**0**	**40,000**	**5,500**	**11,10,921**	**11,56,421**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	286	*Voucher*	1,40,480	0	0	2,200	1,38,280	1,40,480
							General-Charged	287	*Voucher*	5,71,954	0	40,000	0	5,31,954	5,71,954
							General-Charged	288	*Voucher*	3,51,784	0	0	3,300	3,48,484	3,51,784
							General-Charged	3214	*Voucher*	5,71,954	0	40,000	0	5,31,954	5,71,954
							General-Charged	3215	*Voucher*	3,51,784	0	0	3,300	3,48,484	3,51,784
							General-Charged	3282	*Voucher*	1,40,480	0	0	2,200	1,38,280	1,40,480
						Total Object Head-- *1 :*				**21,28,436**	**0**	**80,000**	**11,000**	**20,37,436**	**21,28,436**
					02. Wages		General-Charged	1192	*Voucher*	36,146	0	0	0	36,146	36,146
							General-Charged	1193	*Voucher*	48,073	0	0	0	48,073	48,073
						Total Object Head-- *2 :*				**84,219**	**0**	**0**	**0**	**84,219**	**84,219**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	13. Office Expenses		General-Charged	1191	*Voucher*	17,350	0	0	0	17,350	17,350
							General-Charged	1439	*Voucher*	1,071	0	0	0	1,071	1,071
							General-Charged	2136	*Voucher*	815	0	0	0	815	815
							General-Charged	2137	*Voucher*	578	0	0	0	578	578
							General-Charged	2326	*Voucher*	21,230	0	0	0	21,230	21,230
							General-Charged	2515	*Voucher*	337	0	0	0	337	337
							General-Charged	2516	*Voucher*	754	0	0	0	754	754
						Total Object Head-- *13 :*				**42,135**	**0**	**0**	**0**	**42,135**	**42,135**
						Total Sub Head :				**22,54,790**	**0**	**80,000**	**11,000**	**21,63,790**	**22,54,790**
						Total Minor Head *102 :*				**22,54,790**	**0**	**80,000**	**11,000**	**21,63,790**	**22,54,790**
						Total Sub Major Head *0* **:**				**22,54,790**	**0**	**80,000**	**11,000**	**21,63,790**	**22,54,790**
						Total Major Head *2014* **:**				**22,54,790**	**0**	**80,000**	**11,000**	**21,63,790**	**22,54,790**
						Total of Month :				**22,54,790**	**0**	**80,000**	**11,000**	**21,63,790**	**22,54,790**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	02. Wages		General-Charged	144	*Voucher*	34,980	0	0	0	34,980	34,980
							General-Charged	167	*Voucher*	47,490	0	0	0	47,490	47,490
						Total Object Head-- *2 :*				**82,470**	**0**	**0**	**0**	**82,470**	**82,470**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	13. Office Expenses		General-Charged	1347	*Voucher*	1,91,700	0	0	0	1,91,700	1,91,700
							General-Charged	1352	*Voucher*	19,282	0	0	0	19,282	19,282
							General-Charged	879	*Voucher*	1,034	0	0	0	1,034	1,034
						Total Object Head-- *13 :*				**2,12,016**	**0**	**0**	**0**	**2,12,016**	**2,12,016**
						Total Sub Head :				**2,94,486**	**0**	**0**	**0**	**2,94,486**	**2,94,486**
						Total Minor Head *102 :*				**2,94,486**	**0**	**0**	**0**	**2,94,486**	**2,94,486**
						Total Sub Major Head *0* **:**				**2,94,486**	**0**	**0**	**0**	**2,94,486**	**2,94,486**
						Total Major Head *2014* **:**				**2,94,486**	**0**	**0**	**0**	**2,94,486**	**2,94,486**
						Total of Month :				**2,94,486**	**0**	**0**	**0**	**2,94,486**	**2,94,486**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	2087	*Voucher*	6,560	0	0	0	6,560	6,560
							General-Charged	2088	*Voucher*	16,648	0	0	0	16,648	16,648
							General-Charged	843	*Voucher*	1,40,480	0	0	2,200	1,38,280	1,40,480
							General-Charged	844	*Voucher*	5,71,954	0	40,000	0	5,31,954	5,71,954
							General-Charged	845	*Voucher*	3,51,784	0	0	3,300	3,48,484	3,51,784
						Total Object Head-- *1 :*				**10,87,426**	**0**	**40,000**	**5,500**	**10,41,926**	**10,87,426**
					02. Wages		General-Charged	1231	*Voucher*	48,073	0	0	0	48,073	48,073

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	02. Wages		General-Charged	1232	*Voucher*	36,146	0	0	0	36,146	36,146
					Total Object Head-- *2 :*					**84,219**	**0**	**0**	**0**	**84,219**	**84,219**
					13. Office Expenses		General-Charged	1357	*Voucher*	19,387	0	0	0	19,387	19,387
							General-Charged	1358	*Voucher*	25,743	0	0	0	25,743	25,743
							General-Charged	1415	*Voucher*	949	0	0	0	949	949
							General-Charged	2455	*Voucher*	13,201	0	0	0	13,201	13,201
							General-Charged	2456	*Voucher*	435	0	0	0	435	435
							General-Charged	2457	*Voucher*	3,195	0	0	0	3,195	3,195
							General-Charged	2458	*Voucher*	23,082	0	0	0	23,082	23,082
							General-Charged	3143	*Voucher*	167	0	0	0	167	167
							General-Charged	3144	*Voucher*	282	0	0	0	282	282
							General-Charged	3145	*Voucher*	1,090	0	0	0	1,090	1,090
					Total Object Head-- *13 :*					**87,531**	**0**	**0**	**0**	**87,531**	**87,531**
					28. Professional Services		General-Charged	1731	*Voucher*	18,000	0	0	0	18,000	18,000
					Total Object Head-- *28 :*					**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					Total Sub Head :					**12,77,176**	**0**	**40,000**	**5,500**	**12,31,676**	**12,77,176**
					Total Minor Head *102 :*					**12,77,176**	**0**	**40,000**	**5,500**	**12,31,676**	**12,77,176**
					Total Sub Major Head *0* **:**					**12,77,176**	**0**	**40,000**	**5,500**	**12,31,676**	**12,77,176**
					Total Major Head *2014* **:**					**12,77,176**	**0**	**40,000**	**5,500**	**12,31,676**	**12,77,176**
					Total of Month :					**12,77,176**	**0**	**40,000**	**5,500**	**12,31,676**	**12,77,176**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	01. Salaries		General-Charged	1612	*Voucher*	3,60,146	0	0	3,300	3,56,846	3,60,146
							General-Charged	3129	*Voucher*	1,44,520	0	0	2,200	1,42,320	1,44,520
							General-Charged	3130	*Voucher*	5,81,003	0	40,000	0	5,41,003	5,81,003
							General-Charged	3131	*Voucher*	3,60,146	0	0	3,300	3,56,846	3,60,146
							General-Charged	450	*Voucher*	1,44,520	0	0	2,200	1,42,320	1,44,520
							General-Charged	451	*Voucher*	5,81,003	0	40,000	0	5,41,003	5,81,003
						Total Object Head-- *1 :*				**21,71,338**	**0**	**80,000**	**11,000**	**20,80,338**	**21,71,338**
					02. Wages		General-Charged	1183	*Voucher*	47,490	0	0	0	47,490	47,490
							General-Charged	1184	*Voucher*	34,980	0	0	0	34,980	34,980
						Total Object Head-- *2 :*				**82,470**	**0**	**0**	**0**	**82,470**	**82,470**
					13. Office Expenses		General-Charged	3851	*Voucher*	906	0	0	0	906	906
							General-Charged	3852	*Voucher*	33,384	0	0	0	33,384	33,384
							General-Charged	3853	*Voucher*	2,829	0	0	0	2,829	2,829
							General-Charged	3854	*Voucher*	12,038	0	0	0	12,038	12,038
							General-Charged	3855	*Voucher*	7,820	0	0	0	7,820	7,820
							General-Charged	3856	*Voucher*	8,850	0	0	0	8,850	8,850
							General-Charged	3857	*Voucher*	6,000	0	0	0	6,000	6,000
							General-Charged	3858	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Charged	3859	*Voucher*	2,000	0	0	0	2,000	2,000
							General-Charged	3862	*Voucher*	671	0	0	0	671	671
							General-Charged	3863	*Voucher*	2,161	0	0	0	2,161	2,161
							General-Charged	3864	*Voucher*	13,590	0	0	0	13,590	13,590
							General-Charged	3865	*Voucher*	31,500	0	0	0	31,500	31,500

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(03) Judicial Academy	0	13. Office Expenses		General-Charged	3866	*Voucher*	1,280	0	0	0	1,280	1,280
							General-Charged	4167	*Voucher*	1,000	0	0	0	1,000	1,000
						Total Object Head-- *13 :*				**1,36,029**	**0**	**0**	**0**	**1,36,029**	**1,36,029**
						Total Sub Head :				**23,89,837**	**0**	**80,000**	**11,000**	**22,98,837**	**23,89,837**
						Total Minor Head *102 :*				**23,89,837**	**0**	**80,000**	**11,000**	**22,98,837**	**23,89,837**
						Total Sub Major Head *0* **:**				**23,89,837**	**0**	**80,000**	**11,000**	**22,98,837**	**23,89,837**
						Total Major Head *2014* **:**				**23,89,837**	**0**	**80,000**	**11,000**	**22,98,837**	**23,89,837**
						Total of Month :				**23,89,837**	**0**	**80,000**	**11,000**	**22,98,837**	**23,89,837**
						Total of DDO *2300003* **:**				**1,23,11,304**	**5,936**	**4,00,000**	**33,000**	**1,18,72,368**	**1,23,05,368**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,23,05,368

Summary of DDO wise expenditure

2014	**00**	**102**	**(03) Judicial Academy**	**0**	**01. Salaries**	**General-Charged**	**1,06,68,622**
2014	**00**	**102**	**(03) Judicial Academy**	**0**	**02. Wages**	**General-Charged**	**6,66,756**
2014	**00**	**102**	**(03) Judicial Academy**	**0**	**(11) Travel Expenses**	**General-Charged**	**94,978**
			(03) Judicial Academy		**13. Office Expenses**	**General-Charged**	

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300003 Director Meghalaya State Judicial Academy

Summary of DDO wise expenditure

2014	**00**	**102**		**0**		**8,57,012**
2014	**00**	**102**	**(03) Judicial Academy**	**0**	**28. Professional Services General-Charged**	**18,000**
						1,23,05,368

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300004 Secretary High Court Legal Services Committee Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries		General-Charged	2599	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Charged	2600	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Charged	2601	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Charged	2670	*Voucher*	14,194	0	0	0	14,194	14,194
							General-Charged	2671	*Voucher*	4,516	0	0	0	4,516	4,516
						Total Object Head-- *1 :*				**91,710**	**0**	**0**	**0**	**91,710**	**91,710**
						Total Sub Head :				**91,710**	**0**	**0**	**0**	**91,710**	**91,710**
						Total Minor Head *102 :*				**91,710**	**0**	**0**	**0**	**91,710**	**91,710**
						Total Sub Major Head *0* **:**				**91,710**	**0**	**0**	**0**	**91,710**	**91,710**
						Total Major Head *2014* **:**				**91,710**	**0**	**0**	**0**	**91,710**	**91,710**
						Total of Month :				**91,710**	**0**	**0**	**0**	**91,710**	**91,710**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries		General-Charged	2080	*Voucher*	46,500	0	0	0	46,500	46,500
						Total Object Head-- *1 :*				**46,500**	**0**	**0**	**0**	**46,500**	**46,500**
						Total Sub Head :				**46,500**	**0**	**0**	**0**	**46,500**	**46,500**
						Total Minor Head *102 :*				**46,500**	**0**	**0**	**0**	**46,500**	**46,500**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300004 Secretary High Court Legal Services Committee Shillong

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00														
						Total Sub Major Head *0* **:**				**46,500**	**0**	**0**	**0**	**46,500**	**46,500**
						Total Major Head *2014* **:**				**46,500**	**0**	**0**	**0**	**46,500**	**46,500**
						Total of Month :				**46,500**	**0**	**0**	**0**	**46,500**	**46,500**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries		General-Charged	97	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Charged	98	*Voucher*	13,250	0	0	0	13,250	13,250
						Total Object Head-- *1* **:**				**33,250**	**0**	**0**	**0**	**33,250**	**33,250**
						Total Sub Head :				**33,250**	**0**	**0**	**0**	**33,250**	**33,250**
						Total Minor Head *102* **:**				**33,250**	**0**	**0**	**0**	**33,250**	**33,250**
						Total Sub Major Head *0* **:**				**33,250**	**0**	**0**	**0**	**33,250**	**33,250**
						Total Major Head *2014* **:**				**33,250**	**0**	**0**	**0**	**33,250**	**33,250**
						Total of Month :				**33,250**	**0**	**0**	**0**	**33,250**	**33,250**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300004 Secretary High Court Legal Services Committee Shillong

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries		General-Charged	1113	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Charged	1923	*Voucher*	38,867	0	0	0	38,867	38,867
						Total Object Head-- *1 :*				**58,867**	**0**	**0**	**0**	**58,867**	**58,867**
					02. Wages		General-Charged	1850	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Charged	2269	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Charged	2270	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Charged	2287	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *2 :*				**1,20,000**	**0**	**0**	**0**	**1,20,000**	**1,20,000**
						Total Sub Head :				**1,78,867**	**0**	**0**	**0**	**1,78,867**	**1,78,867**
						Total Minor Head *102 :*				**1,78,867**	**0**	**0**	**0**	**1,78,867**	**1,78,867**
						Total Sub Major Head *0* **:**				**1,78,867**	**0**	**0**	**0**	**1,78,867**	**1,78,867**
						Total Major Head *2014* **:**				**1,78,867**	**0**	**0**	**0**	**1,78,867**	**1,78,867**
						Total of Month :				**1,78,867**	**0**	**0**	**0**	**1,78,867**	**1,78,867**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries		General-Charged	3555	*Voucher*	46,500	0	0	0	46,500	46,500
							General-Charged	844	*Voucher*	46,500	0	0	0	46,500	46,500

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300004 Secretary High Court Legal Services Committee Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries	**Total Object Head-- *1 :***				**93,000**	**0**	**0**	**0**	**93,000**	**93,000**
					02. Wages		General-Charged	4045	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Charged	755	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *2 :*				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
						Total Sub Head :				**1,53,000**	**0**	**0**	**0**	**1,53,000**	**1,53,000**
						Total Minor Head *102 :*				**1,53,000**	**0**	**0**	**0**	**1,53,000**	**1,53,000**
						Total Sub Major Head *0* :				**1,53,000**	**0**	**0**	**0**	**1,53,000**	**1,53,000**
						Total Major Head *2014* :				**1,53,000**	**0**	**0**	**0**	**1,53,000**	**1,53,000**
						Total of Month :				**1,53,000**	**0**	**0**	**0**	**1,53,000**	**1,53,000**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries		General-Charged	1187	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *1 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					02. Wages		General-Charged	743	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *2 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Minor Head *102 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300004 Secretary High Court Legal Services Committee Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00					**Total Sub Major Head** *0* **:**				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Major Head *2014* **:**				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total of Month :				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	102	(04) High Court Legal Services Committee	0	01. Salaries		General-Charged	2326	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Charged	3307	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Charged	3308	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Charged	3523	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Charged	3524	*Voucher*	14,532	0	0	0	14,532	14,532
						Total Object Head-- *1* **:**				**1,07,532**	**0**	**0**	**0**	**1,07,532**	**1,07,532**
					02. Wages		General-Charged	2282	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Charged	3457	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *2* **:**				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
						Total Sub Head :				**1,67,532**	**0**	**0**	**0**	**1,67,532**	**1,67,532**
						Total Minor Head *102* **:**				**1,67,532**	**0**	**0**	**0**	**1,67,532**	**1,67,532**
						Total Sub Major Head *0* **:**				**1,67,532**	**0**	**0**	**0**	**1,67,532**	**1,67,532**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Shillong (South) Treasury

D.D.O. : 2300004 Secretary High Court Legal Services Committee Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**1,67,532**	**0**	**0**	**0**	**1,67,532**	**1,67,532**
						Total of Month :				**1,67,532**	**0**	**0**	**0**	**1,67,532**	**1,67,532**
						Total of DDO *2300004* **:**				**7,20,859**	**0**	**0**	**0**	**7,20,859**	**7,20,859**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 7,20,859

Summary of DDO wise expenditure

2014	**00**	**102**	**(04) High Court Legal Services Committee**	**0**	**01. Salaries**	**General-Charged**		**4,50,859**
2014	**00**	**102**	**(04) High Court Legal Services Committee**	**0**	**02. Wages**	**General-Charged**		**2,70,000**
								7,20,859

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300002 Chief Judicial Magistrate Jowai

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	716	*Voucher*	1,25,708	0	10,000	0	1,15,708	1,25,708
						Total Object Head-- *1 :*				**1,25,708**	**0**	**10,000**	**0**	**1,15,708**	**1,25,708**
						Total Sub Head :				**1,25,708**	**0**	**10,000**	**0**	**1,15,708**	**1,25,708**
						Total Minor Head *114 :*				**1,25,708**	**0**	**10,000**	**0**	**1,15,708**	**1,25,708**
						Total Sub Major Head *0 :*				**1,25,708**	**0**	**10,000**	**0**	**1,15,708**	**1,25,708**
						Total Major Head *2014 :*				**1,25,708**	**0**	**10,000**	**0**	**1,15,708**	**1,25,708**
						Total of Month :				**1,25,708**	**0**	**10,000**	**0**	**1,15,708**	**1,25,708**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	714	*Voucher*	1,07,652	0	10,000	0	97,652	1,07,652
							Voted-Sixth-Schedule-Jaintia	715	*Voucher*	25,000	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Jaintia	892	*Voucher*	5,832	0	0	0	5,832	5,832
						Total Object Head-- *1 :*				**1,38,484**	**0**	**10,000**	**0**	**1,28,484**	**1,38,484**
						Total Sub Head :				**1,38,484**	**0**	**10,000**	**0**	**1,28,484**	**1,38,484**
						Total Minor Head *114 :*				**1,38,484**	**0**	**10,000**	**0**	**1,28,484**	**1,38,484**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300002 Chief Judicial Magistrate Jowai

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head** *0* **:**					**1,38,484**	**0**	**10,000**	**0**	**1,28,484**	**1,38,484**
					Total Major Head *2014* **:**					**1,38,484**	**0**	**10,000**	**0**	**1,28,484**	**1,38,484**
					Total of Month :					**1,38,484**	**0**	**10,000**	**0**	**1,28,484**	**1,38,484**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	281	*Voucher*	1,07,652	0	10,000	0	97,652	1,07,652
							Voted-Sixth-Schedule-Jaintia	282	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *1 :*				**1,32,652**	**0**	**10,000**	**0**	**1,22,652**	**1,32,652**
					02. Wages		Voted-Sixth-Schedule-Jaintia	564	*Voucher*	2,48,860	0	0	0	2,48,860	2,48,860
							Voted-Sixth-Schedule-Jaintia	565	*Voucher*	30,975	0	0	0	30,975	30,975
						Total Object Head-- *2 :*				**2,79,835**	**0**	**0**	**0**	**2,79,835**	**2,79,835**
						Total Sub Head :				**4,12,487**	**0**	**10,000**	**0**	**4,02,487**	**4,12,487**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	1048	*Voucher*	18,58,800	0	0	0	18,58,800	18,58,800
							Voted-Sixth-Schedule-Jaintia	835	*Voucher*	6,91,032	0	0	0	6,91,032	6,91,032
						Total Object Head-- *28 :*				**25,49,832**	**0**	**0**	**0**	**25,49,832**	**25,49,832**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300002 Chief Judicial Magistrate Jowai

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc				**Total Sub Head :**			**25,49,832**	**0**	**0**	**0**	**25,49,832**	**25,49,832**
							Total Minor Head *114 :*			**29,62,319**	**0**	**10,000**	**0**	**29,52,319**	**29,62,319**
							Total Sub Major Head *0* **:**			**29,62,319**	**0**	**10,000**	**0**	**29,52,319**	**29,62,319**
							Total Major Head *2014 :*			**29,62,319**	**0**	**10,000**	**0**	**29,52,319**	**29,62,319**
							Total of Month :			**29,62,319**	**0**	**10,000**	**0**	**29,52,319**	**29,62,319**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	344	*Voucher*	1,07,652	0	10,000	0	97,652	1,07,652
							Voted-Sixth-Schedule-Jaintia	345	*Voucher*	25,000	0	0	0	25,000	25,000
							Total Object Head-- *1 :*			**1,32,652**	**0**	**10,000**	**0**	**1,22,652**	**1,32,652**
					02. Wages		Voted-Sixth-Schedule-Jaintia	322	*Voucher*	81,150	0	0	0	81,150	81,150
							Total Object Head-- *2 :*			**81,150**	**0**	**0**	**0**	**81,150**	**81,150**
							Total Sub Head :			**2,13,802**	**0**	**10,000**	**0**	**2,03,802**	**2,13,802**
							Total Minor Head *114 :*			**2,13,802**	**0**	**10,000**	**0**	**2,03,802**	**2,13,802**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300002 Chief Judicial Magistrate Jowai

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00									**Total Sub Major Head 0 :**	**2,13,802**	**0**	**10,000**	**0**	**2,03,802**	**2,13,802**
										Total Major Head 2014 :	**2,13,802**	**0**	**10,000**	**0**	**2,03,802**	**2,13,802**
										Total of Month :	**2,13,802**	**0**	**10,000**	**0**	**2,03,802**	**2,13,802**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	397	*Voucher*	1,34,813	0	10,000	0	1,24,813	1,34,813
										Total Object Head-- 1 :	**1,34,813**	**0**	**10,000**	**0**	**1,24,813**	**1,34,813**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1527	*Voucher*	7,553	0	0	0	7,553	7,553
										Total Object Head-- 2 :	**7,553**	**0**	**0**	**0**	**7,553**	**7,553**
										Total Sub Head :	**1,42,366**	**0**	**10,000**	**0**	**1,32,366**	**1,42,366**
										Total Minor Head 114 :	**1,42,366**	**0**	**10,000**	**0**	**1,32,366**	**1,42,366**
										Total Sub Major Head 0 :	**1,42,366**	**0**	**10,000**	**0**	**1,32,366**	**1,42,366**
										Total Major Head 2014 :	**1,42,366**	**0**	**10,000**	**0**	**1,32,366**	**1,42,366**
										Total of Month :	**1,42,366**	**0**	**10,000**	**0**	**1,32,366**	**1,42,366**

Month of Account: SEP/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300002 Chief Judicial Magistrate Jowai

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	1746	*Voucher*	1,34,813	0	10,000	0	1,24,813	1,34,813
							Voted-Sixth-Schedule-Jaintia	76	*Voucher*	1,34,813	0	10,000	0	1,24,813	1,34,813
						Total Object Head-- *1 :*				**2,69,626**	**0**	**20,000**	**0**	**2,49,626**	**2,69,626**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1975	*Voucher*	83,640	0	0	0	83,640	83,640
							Voted-Sixth-Schedule-Jaintia	443	*Voucher*	1,72,856	0	0	0	1,72,856	1,72,856
						Total Object Head-- *2 :*				**2,56,496**	**0**	**0**	**0**	**2,56,496**	**2,56,496**
						Total Sub Head :				**5,26,122**	**0**	**20,000**	**0**	**5,06,122**	**5,26,122**
						Total Minor Head *114 :*				**5,26,122**	**0**	**20,000**	**0**	**5,06,122**	**5,26,122**
						Total Sub Major Head *0* **:**				**5,26,122**	**0**	**20,000**	**0**	**5,06,122**	**5,26,122**
						Total Major Head *2014* **:**				**5,26,122**	**0**	**20,000**	**0**	**5,06,122**	**5,26,122**
						Total of Month :				**5,26,122**	**0**	**20,000**	**0**	**5,06,122**	**5,26,122**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc 0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	565	*Voucher*	17,85,600	0	0	0	17,85,600	17,85,600
						Total Object Head-- *28 :*				**17,85,600**	**0**	**0**	**0**	**17,85,600**	**17,85,600**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300002 Chief Judicial Magistrate Jowai

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc												
						Total Sub Head :				**17,85,600**	**0**	**0**	**0**	**17,85,600**	**17,85,600**
						Total Minor Head *114 :*				**17,85,600**	**0**	**0**	**0**	**17,85,600**	**17,85,600**
						Total Sub Major Head *0* **:**				**17,85,600**	**0**	**0**	**0**	**17,85,600**	**17,85,600**
						Total Major Head *2014 :*				**17,85,600**	**0**	**0**	**0**	**17,85,600**	**17,85,600**
						Total of Month :				**17,85,600**	**0**	**0**	**0**	**17,85,600**	**17,85,600**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	104	*Voucher*	1,34,813	0	10,000	0	1,24,813	1,34,813
						Total Object Head-- *1 :*				**1,34,813**	**0**	**10,000**	**0**	**1,24,813**	**1,34,813**
					(11) Travel Expenses		General-Voted	1341	*Voucher*	25,460	0	0	0	25,460	25,460
						Total Object Head-- *11 :*				**25,460**	**0**	**0**	**0**	**25,460**	**25,460**
						Total Sub Head :				**1,60,273**	**0**	**10,000**	**0**	**1,50,273**	**1,60,273**
						Total Minor Head *114 :*				**1,60,273**	**0**	**10,000**	**0**	**1,50,273**	**1,60,273**
						Total Sub Major Head *0* **:**				**1,60,273**	**0**	**10,000**	**0**	**1,50,273**	**1,60,273**
						Total Major Head *2014 :*				**1,60,273**	**0**	**10,000**	**0**	**1,50,273**	**1,60,273**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300002 Chief Judicial Magistrate Jowai

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**1,60,273**	**0**	**10,000**	**0**	**1,50,273**	**1,60,273**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1342	*Voucher*	1,06,788	0	10,000	0	96,788	1,06,788
							Voted-Sixth-Schedule-Jaintia	342	*Voucher*	1,06,788	0	10,000	0	96,788	1,06,788
							Voted-Sixth-Schedule-Jaintia	49	*Voucher*	5,296	0	0	0	5,296	5,296
					Total Object Head-- *1 :*					**2,18,872**	**0**	**20,000**	**0**	**1,98,872**	**2,18,872**
					02. Wages		Voted-Sixth-Schedule-Jaintia	2048	*Voucher*	2,56,496	0	0	0	2,56,496	2,56,496
					Total Object Head-- *2 :*					**2,56,496**	**0**	**0**	**0**	**2,56,496**	**2,56,496**
					Total Sub Head :					**4,75,368**	**0**	**20,000**	**0**	**4,55,368**	**4,75,368**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	2052	*Voucher*	9,94,800	0	0	0	9,94,800	9,94,800
					Total Object Head-- *28 :*					**9,94,800**	**0**	**0**	**0**	**9,94,800**	**9,94,800**
					Total Sub Head :					**9,94,800**	**0**	**0**	**0**	**9,94,800**	**9,94,800**
					Total Minor Head *114 :*					**14,70,168**	**0**	**20,000**	**0**	**14,50,168**	**14,70,168**
					Total Sub Major Head *0* **:**					**14,70,168**	**0**	**20,000**	**0**	**14,50,168**	**14,70,168**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300002 Chief Judicial Magistrate Jowai

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**14,70,168**	**0**	**20,000**	**0**	**14,50,168**	**14,70,168**
						Total of Month :				**14,70,168**	**0**	**20,000**	**0**	**14,50,168**	**14,70,168**
						Total of DDO *2300002* **:**				**75,24,842**	**0**	**1,00,000**	**0**	**74,24,842**	**75,24,842**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 75,24,842

Summary of DDO wise expenditure

2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Jaintia**	**12,87,620**
2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**8,81,530**
2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(11) Travel Expenses**	**General-Voted**	**25,460**
2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Jaintia**	**53,30,232**
							75,24,842

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	392	*Voucher*	2,16,540	0	0	3,300	2,13,240	2,16,540
							General-Voted	394	*Voucher*	6,34,751	0	0	0	6,34,751	6,34,751
							General-Voted	396	*Voucher*	40,032	0	0	0	40,032	40,032
							General-Voted	413	*Voucher*	53,000	0	0	0	53,000	53,000
					Total Object Head-- *1 :*					**9,44,323**	**0**	**0**	**3,300**	**9,41,023**	**9,44,323**
					02. Wages		General-Voted	712	*Voucher*	2,87,300	0	0	0	2,87,300	2,87,300
					Total Object Head-- *2 :*					**2,87,300**	**0**	**0**	**0**	**2,87,300**	**2,87,300**
					Total Sub Head :					**12,31,623**	**0**	**0**	**3,300**	**12,28,323**	**12,31,623**
			(02) Fast Track Courts	0	02. Wages		General-Voted	711	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
					Total Object Head-- *2 :*					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					Total Sub Head :					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
			Total Minor Head *105 :*							**15,31,623**	**0**	**0**	**3,300**	**15,28,323**	**15,31,623**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	391	*Voucher*	3,13,554	4,000	43,000	0	2,66,554	3,09,554
							Voted-Sixth-Schedule-Jaintia	395	*Voucher*	1,02,676	0	0	0	1,02,676	1,02,676
					Total Object Head-- *1 :*					**4,16,230**	**4,000**	**43,000**	**0**	**3,69,230**	**4,12,230**
					Total Sub Head :					**4,16,230**	**4,000**	**43,000**	**0**	**3,69,230**	**4,12,230**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	393	*Voucher*	1,90,725	0	0	0	1,90,725	1,90,725
							General-Voted	411	*Voucher*	1,72,473	0	0	0	1,72,473	1,72,473
					Total Object Head-- *1 :*					**3,63,198**	**0**	**0**	**0**	**3,63,198**	**3,63,198**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	707	*Voucher*	1,43,850	0	0	0	1,43,850	1,43,850
							General-Voted	817	*Voucher*	2,340	0	0	0	2,340	2,340
							General-Voted	818	*Voucher*	29,190	0	0	0	29,190	29,190
						Total Object Head-- *2 :*				**1,75,380**	**0**	**0**	**0**	**1,75,380**	**1,75,380**
						Total Sub Head :				**5,38,578**	**0**	**0**	**0**	**5,38,578**	**5,38,578**
						Total Minor Head *108 :*				**9,54,808**	**4,000**	**43,000**	**0**	**9,07,808**	**9,50,808**
						Total Sub Major Head *0* **:**				**24,86,431**	**4,000**	**43,000**	**3,300**	**24,36,131**	**24,82,431**
						Total Major Head *2014 :*				**24,86,431**	**4,000**	**43,000**	**3,300**	**24,36,131**	**24,82,431**
						Total of Month :				**24,86,431**	**4,000**	**43,000**	**3,300**	**24,36,131**	**24,82,431**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1208	*Voucher*	14,283	0	0	0	14,283	14,283
							General-Voted	417	*Voucher*	93,773	0	0	0	93,773	93,773
							General-Voted	419	*Voucher*	2,20,560	0	0	3,300	2,17,260	2,20,560
							General-Voted	420	*Voucher*	6,34,751	0	0	0	6,34,751	6,34,751
						Total Object Head-- *1 :*				**9,63,367**	**0**	**0**	**3,300**	**9,60,067**	**9,63,367**
					02. Wages		General-Voted	495	*Voucher*	2,87,300	0	0	0	2,87,300	2,87,300

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	**Total Object Head-- *2 :***				**2,87,300**	**0**	**0**	**0**	**2,87,300**	**2,87,300**
					(13) Office Expenses		General-Voted	1114	*Voucher*	9,200	0	0	0	9,200	9,200
							General-Voted	1243	*Voucher*	6,503	0	0	0	6,503	6,503
							General-Voted	1320	*Voucher*	4,31,340	0	0	0	4,31,340	4,31,340
						Total Object Head-- *13 :*				**4,47,043**	**0**	**0**	**0**	**4,47,043**	**4,47,043**
						Total Sub Head :				**16,97,710**	**0**	**0**	**3,300**	**16,94,410**	**16,97,710**
			(02) Fast Track Courts	0	02. Wages		General-Voted	486	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *2 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Sub Head :				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Minor Head *105 :*				**19,97,710**	**0**	**0**	**3,300**	**19,94,410**	**19,97,710**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	110	*Voucher*	1,01,421	0	0	2,200	99,221	1,01,421
							Voted-Sixth-Schedule-Jaintia	1206	*Voucher*	18,686	0	0	0	18,686	18,686
							Voted-Sixth-Schedule-Jaintia	1207	*Voucher*	3,714	0	0	0	3,714	3,714
							Voted-Sixth-Schedule-Jaintia	189	*Voucher*	58,470	0	0	0	58,470	58,470
							Voted-Sixth-Schedule-Jaintia	418	*Voucher*	3,19,446	4,000	43,000	0	2,72,446	3,15,446
							Voted-Sixth-Schedule-Jaintia	422	*Voucher*	34,000	0	0	0	34,000	34,000
							Voted-Sixth-Schedule-Jaintia	587	*Voucher*	9,136	0	0	0	9,136	9,136
							Voted-Sixth-	614	*Voucher*	1,01,421	0	0	2,200	99,221	1,01,421

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	**Total Object Head-- *1 :***				**6,46,294**	**4,000**	**43,000**	**4,400**	**5,94,894**	**6,42,294**
						Total Sub Head :				**6,46,294**	**4,000**	**43,000**	**4,400**	**5,94,894**	**6,42,294**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	421	*Voucher*	1,90,725	0	0	0	1,90,725	1,90,725
							General-Voted	893	*Voucher*	1,72,445	0	0	0	1,72,445	1,72,445
							General-Voted	894	*Voucher*	1,66,661	0	0	0	1,66,661	1,66,661
						Total Object Head-- *1 :*				**5,29,831**	**0**	**0**	**0**	**5,29,831**	**5,29,831**
					02. Wages		General-Voted	316	*Voucher*	1,28,850	0	0	0	1,28,850	1,28,850
						Total Object Head-- *2 :*				**1,28,850**	**0**	**0**	**0**	**1,28,850**	**1,28,850**
					(13) Office Expenses		General-Voted	1292	*Voucher*	3,910	0	0	0	3,910	3,910
						Total Object Head-- *13 :*				**3,910**	**0**	**0**	**0**	**3,910**	**3,910**
						Total Sub Head :				**6,62,591**	**0**	**0**	**0**	**6,62,591**	**6,62,591**
						Total Minor Head *108 :*				**13,08,885**	**4,000**	**43,000**	**4,400**	**12,57,485**	**13,04,885**
						Total Sub Major Head *0* :				**33,06,595**	**4,000**	**43,000**	**7,700**	**32,51,895**	**33,02,595**
						Total Major Head *2014 :*				**33,06,595**	**4,000**	**43,000**	**7,700**	**32,51,895**	**33,02,595**
						Total of Month :				**33,06,595**	**4,000**	**43,000**	**7,700**	**32,51,895**	**33,02,595**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	220	*Voucher*	3,945	0	0	0	3,945	3,945
							General-Voted	423	*Voucher*	88,511	0	0	0	88,511	88,511
							General-Voted	437	*Voucher*	2,20,560	0	0	3,300	2,17,260	2,20,560
							General-Voted	438	*Voucher*	6,51,435	0	0	0	6,51,435	6,51,435
							General-Voted	679	*Voucher*	29,472	0	0	0	29,472	29,472
						Total Object Head-- *1 :*				**9,93,923**	**0**	**0**	**3,300**	**9,90,623**	**9,93,923**
					02. Wages		General-Voted	595	*Voucher*	2,87,300	0	0	0	2,87,300	2,87,300
						Total Object Head-- *2 :*				**2,87,300**	**0**	**0**	**0**	**2,87,300**	**2,87,300**
					(13) Office Expenses		General-Voted	819	*Voucher*	17,000	0	0	0	17,000	17,000
						Total Object Head-- *13 :*				**17,000**	**0**	**0**	**0**	**17,000**	**17,000**
						Total Sub Head :				**12,98,223**	**0**	**0**	**3,300**	**12,94,923**	**12,98,223**
			(02) Fast Track Courts	0	02. Wages		General-Voted	596	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *2 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Sub Head :				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Minor Head *105 :*				**15,98,223**	**0**	**0**	**3,300**	**15,94,923**	**15,98,223**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	219	*Voucher*	3,10,383	4,000	53,000	0	2,53,383	3,06,383
							Voted-Sixth-Schedule-Jaintia	422	*Voucher*	63,166	0	0	0	63,166	63,166
							Voted-Sixth-Schedule-Jaintia	436	*Voucher*	1,01,421	0	0	2,200	99,221	1,01,421
						Total Object Head-- *1 :*				**4,74,970**	**4,000**	**53,000**	**2,200**	**4,15,770**	**4,70,970**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		**Total Sub Head :**					**4,74,970**	**4,000**	**53,000**	**2,200**	**4,15,770**	**4,70,970**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	421	*Voucher*	3,59,673	0	0	0	3,59,673	3,59,673
						Total Object Head-- *1 :*				**3,59,673**	**0**	**0**	**0**	**3,59,673**	**3,59,673**
					02. Wages		General-Voted	665	*Voucher*	1,13,100	0	0	0	1,13,100	1,13,100
							General-Voted	822	*Voucher*	11,790	0	0	0	11,790	11,790
						Total Object Head-- *2 :*				**1,24,890**	**0**	**0**	**0**	**1,24,890**	**1,24,890**
						Total Sub Head :				**4,84,563**	**0**	**0**	**0**	**4,84,563**	**4,84,563**
						Total Minor Head *108 :*				**9,59,533**	**4,000**	**53,000**	**2,200**	**9,00,333**	**9,55,533**
						Total Sub Major Head *0* **:**				**25,57,756**	**4,000**	**53,000**	**5,500**	**24,95,256**	**25,53,756**
						Total Major Head *2014* **:**				**25,57,756**	**4,000**	**53,000**	**5,500**	**24,95,256**	**25,53,756**
						Total of Month :				**25,57,756**	**4,000**	**53,000**	**5,500**	**24,95,256**	**25,53,756**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	442	*Voucher*	2,20,560	0	0	3,300	2,17,260	2,20,560
							General-Voted	443	*Voucher*	6,68,562	0	0	0	6,68,562	6,68,562
							General-Voted	588	*Voucher*	40,773	0	0	0	40,773	40,773
							General-Voted	593	*Voucher*	51,233	0	0	0	51,233	51,233

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	594	*Voucher*	2,40,302	0	0	0	2,40,302	2,40,302
					Total Object Head-- *1 :*					**12,21,430**	**0**	**0**	**3,300**	**12,18,130**	**12,21,430**
					02. Wages		General-Voted	670	*Voucher*	2,92,100	0	0	0	2,92,100	2,92,100
							General-Voted	955	*Voucher*	40,230	0	0	0	40,230	40,230
					Total Object Head-- *2 :*					**3,32,330**	**0**	**0**	**0**	**3,32,330**	**3,32,330**
					(11) Travel Expenses		General-Voted	1359	*Voucher*	54,705	0	0	0	54,705	54,705
					Total Object Head-- *11 :*					**54,705**	**0**	**0**	**0**	**54,705**	**54,705**
					Total Sub Head :					**16,08,465**	**0**	**0**	**3,300**	**16,05,165**	**16,08,465**
			(02) Fast Track Courts	0	02. Wages		General-Voted	671	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
					Total Object Head-- *2 :*					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					Total Sub Head :					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					Total Minor Head *105 :*					**19,08,465**	**0**	**0**	**3,300**	**19,05,165**	**19,08,465**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	440	*Voucher*	1,83,693	4,000	53,000	0	1,26,693	1,79,693
							Voted-Sixth-Schedule-Jaintia	441	*Voucher*	1,01,421	0	0	2,200	99,221	1,01,421
							Voted-Sixth-Schedule-Jaintia	592	*Voucher*	1,03,939	0	0	0	1,03,939	1,03,939
					Total Object Head-- *1 :*					**3,89,053**	**4,000**	**53,000**	**2,200**	**3,29,853**	**3,85,053**
					Total Sub Head :					**3,89,053**	**4,000**	**53,000**	**2,200**	**3,29,853**	**3,85,053**
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	1057	*Voucher*	24,000	0	0	0	24,000	24,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	444	*Voucher*	3,59,673	0	0	0	3,59,673	3,59,673
					Total Object Head-- *1 :*					**3,83,673**	**0**	**0**	**0**	**3,83,673**	**3,83,673**
					02. Wages		General-Voted	483	*Voucher*	1,28,850	0	0	0	1,28,850	1,28,850
							General-Voted	730	*Voucher*	19,800	0	0	0	19,800	19,800
					Total Object Head-- *2 :*					**1,48,650**	**0**	**0**	**0**	**1,48,650**	**1,48,650**
					Total Sub Head :					**5,32,323**	**0**	**0**	**0**	**5,32,323**	**5,32,323**
			Total Minor Head *108 :*							**9,21,376**	**4,000**	**53,000**	**2,200**	**8,62,176**	**9,17,376**
			Total Sub Major Head *0* **:**							**28,29,841**	**4,000**	**53,000**	**5,500**	**27,67,341**	**28,25,841**
			Total Major Head *2014 :*							**28,29,841**	**4,000**	**53,000**	**5,500**	**27,67,341**	**28,25,841**
			Total of Month :							**28,29,841**	**4,000**	**53,000**	**5,500**	**27,67,341**	**28,25,841**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1147	*Voucher*	6,04,145	0	0	0	6,04,145	6,04,145
							General-Voted	466	*Voucher*	2,23,422	0	0	3,300	2,20,122	2,23,422
							General-Voted	469	*Voucher*	40,773	0	0	0	40,773	40,773
							General-Voted	506	*Voucher*	9,08,864	0	0	0	9,08,864	9,08,864
							General-Voted	642	*Voucher*	9,702	0	0	0	9,702	9,702
							General-Voted	644	*Voucher*	48,000	0	0	0	48,000	48,000

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	645	*Voucher*	1,39,500	0	0	0	1,39,500	1,39,500
							General-Voted	833	*Voucher*	7,812	0	0	0	7,812	7,812
						Total Object Head-- *1 :*				**19,82,218**	**0**	**0**	**3,300**	**19,78,918**	**19,82,218**
					02. Wages		General-Voted	614	*Voucher*	3,22,100	0	0	0	3,22,100	3,22,100
						Total Object Head-- *2 :*				**3,22,100**	**0**	**0**	**0**	**3,22,100**	**3,22,100**
					(13) Office Expenses		General-Voted	1266	*Voucher*	1,65,743	0	0	0	1,65,743	1,65,743
							General-Voted	722	*Voucher*	1,187	0	0	0	1,187	1,187
							General-Voted	787	*Voucher*	99,372	0	0	0	99,372	99,372
						Total Object Head-- *13 :*				**2,66,302**	**0**	**0**	**0**	**2,66,302**	**2,66,302**
					14.Rents, Rates And Taxes		General-Voted	519	*Voucher*	5,68,620	0	0	0	5,68,620	5,68,620
							General-Voted	723	*Voucher*	9,32,464	0	0	0	9,32,464	9,32,464
						Total Object Head-- *14 :*				**15,01,084**	**0**	**0**	**0**	**15,01,084**	**15,01,084**
						Total Sub Head :				**40,71,704**	**0**	**0**	**3,300**	**40,68,404**	**40,71,704**
			(02) Fast Track Courts	0	02. Wages		General-Voted	612	*Voucher*	2,86,452	0	0	0	2,86,452	2,86,452
						Total Object Head-- *2 :*				**2,86,452**	**0**	**0**	**0**	**2,86,452**	**2,86,452**
						Total Sub Head :				**2,86,452**	**0**	**0**	**0**	**2,86,452**	**2,86,452**
						Total Minor Head *105 :*				**43,58,156**	**0**	**0**	**3,300**	**43,54,856**	**43,58,156**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1148	*Voucher*	11,098	0	0	0	11,098	11,098
							Voted-Sixth-Schedule-Jaintia	464	*Voucher*	1,89,099	4,000	53,000	0	1,32,099	1,85,099

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	465	*Voucher*	1,04,283	0	0	2,200	1,02,083	1,04,283
							Voted-Sixth-Schedule-Jaintia	468	*Voucher*	90,586	0	0	0	90,586	90,586
						Total Object Head-- *1 :*				**3,95,066**	**4,000**	**53,000**	**2,200**	**3,35,866**	**3,91,066**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1270	*Voucher*	19,200	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Jaintia	1510	*Voucher*	45,970	0	0	0	45,970	45,970
						Total Object Head-- *11 :*				**65,170**	**0**	**0**	**0**	**65,170**	**65,170**
						Total Sub Head :				**4,60,236**	**4,000**	**53,000**	**2,200**	**4,01,036**	**4,56,236**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	467	*Voucher*	3,64,261	0	0	0	3,64,261	3,64,261
							General-Voted	643	*Voucher*	13,092	0	0	0	13,092	13,092
						Total Object Head-- *1 :*				**3,77,353**	**0**	**0**	**0**	**3,77,353**	**3,77,353**
					02. Wages		General-Voted	613	*Voucher*	1,28,850	0	0	0	1,28,850	1,28,850
						Total Object Head-- *2 :*				**1,28,850**	**0**	**0**	**0**	**1,28,850**	**1,28,850**
					(11) Travel Expenses		General-Voted	784	*Voucher*	98,620	0	0	0	98,620	98,620
						Total Object Head-- *11 :*				**98,620**	**0**	**0**	**0**	**98,620**	**98,620**
					(13) Office Expenses		General-Voted	714	*Voucher*	35,000	0	0	0	35,000	35,000
						Total Object Head-- *13 :*				**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
						Total Sub Head :				**6,39,823**	**0**	**0**	**0**	**6,39,823**	**6,39,823**
						Total Minor Head *108 :*				**11,00,059**	**4,000**	**53,000**	**2,200**	**10,40,859**	**10,96,059**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head** *0* **:**					**54,58,215**	**4,000**	**53,000**	**5,500**	**53,95,715**	**54,54,215**
					Total Major Head *2014* **:**					**54,58,215**	**4,000**	**53,000**	**5,500**	**53,95,715**	**54,54,215**
					Total of Month :					**54,58,215**	**4,000**	**53,000**	**5,500**	**53,95,715**	**54,54,215**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1050	*Voucher*	5,262	0	0	0	5,262	5,262
							General-Voted	1750	*Voucher*	2,23,422	0	0	3,300	2,20,122	2,23,422
							General-Voted	1751	*Voucher*	9,16,676	0	0	0	9,16,676	9,16,676
							General-Voted	1754	*Voucher*	40,773	0	0	0	40,773	40,773
							General-Voted	259	*Voucher*	34,197	0	0	0	34,197	34,197
							General-Voted	326	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	331	*Voucher*	2,23,422	0	0	3,300	2,20,122	2,23,422
							General-Voted	332	*Voucher*	9,16,676	0	0	0	9,16,676	9,16,676
					Total Object Head-- *1* **:**					**23,96,428**	**0**	**0**	**6,600**	**23,89,828**	**23,96,428**
					02. Wages		General-Voted	1889	*Voucher*	3,07,100	0	0	0	3,07,100	3,07,100
							General-Voted	627	*Voucher*	2,92,100	0	0	0	2,92,100	2,92,100
							General-Voted	901	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2* **:**					**6,14,200**	**0**	**0**	**0**	**6,14,200**	**6,14,200**
					(13) Office Expenses		General-Voted	622	*Voucher*	1,164	0	0	0	1,164	1,164

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses		General-Voted	623	*Voucher*	1,744	0	0	0	1,744	1,744
							General-Voted	742	*Voucher*	8,646	0	0	0	8,646	8,646
						Total Object Head-- *13 :*				**11,554**	**0**	**0**	**0**	**11,554**	**11,554**
						Total Sub Head :				**30,22,182**	**0**	**0**	**6,600**	**30,15,582**	**30,22,182**
			(02) Fast Track Courts	0	02. Wages		General-Voted	1891	*Voucher*	3,43,548	0	0	0	3,43,548	3,43,548
							General-Voted	526	*Voucher*	2,70,000	0	0	0	2,70,000	2,70,000
						Total Object Head-- *2 :*				**6,13,548**	**0**	**0**	**0**	**6,13,548**	**6,13,548**
						Total Sub Head :				**6,13,548**	**0**	**0**	**0**	**6,13,548**	**6,13,548**
						Total Minor Head *105 :*				**36,35,730**	**0**	**0**	**6,600**	**36,29,130**	**36,35,730**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1748	*Voucher*	1,89,099	4,000	53,000	0	1,32,099	1,85,099
							Voted-Sixth-Schedule-Jaintia	1749	*Voucher*	1,04,283	0	20,000	2,200	82,083	1,04,283
							Voted-Sixth-Schedule-Jaintia	1753	*Voucher*	1,03,939	0	0	0	1,03,939	1,03,939
							Voted-Sixth-Schedule-Jaintia	329	*Voucher*	1,89,099	4,000	53,000	0	1,32,099	1,85,099
							Voted-Sixth-Schedule-Jaintia	330	*Voucher*	1,04,283	0	20,000	2,200	82,083	1,04,283
							Voted-Sixth-Schedule-Jaintia	512	*Voucher*	1,03,939	0	0	0	1,03,939	1,03,939
						Total Object Head-- *1 :*				**7,94,642**	**8,000**	**1,46,000**	**4,400**	**6,36,242**	**7,86,642**
						Total Sub Head :				**7,94,642**	**8,000**	**1,46,000**	**4,400**	**6,36,242**	**7,86,642**
			(03) Establishment Of	0	(01) Salaries		General-Voted	1752	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1752		3,64,261	0	0	0	3,64,261	3,64,261
							General-Voted	333	*Voucher*	3,64,261	0	0	0	3,64,261	3,64,261
						Total Object Head-- *1 :*				**7,28,522**	**0**	**0**	**0**	**7,28,522**	**7,28,522**
					02. Wages		General-Voted	1890	*Voucher*	1,28,850	0	0	0	1,28,850	1,28,850
							General-Voted	525	*Voucher*	3,48,000	0	0	0	3,48,000	3,48,000
							General-Voted	527	*Voucher*	1,28,850	0	0	0	1,28,850	1,28,850
							General-Voted	979	*Voucher*	3,960	0	0	0	3,960	3,960
						Total Object Head-- *2 :*				**6,09,660**	**0**	**0**	**0**	**6,09,660**	**6,09,660**
						Total Sub Head :				**13,38,182**	**0**	**0**	**0**	**13,38,182**	**13,38,182**
						Total Minor Head *108 :*				**21,32,824**	**8,000**	**1,46,000**	**4,400**	**19,74,424**	**21,24,824**
						Total Sub Major Head *0* **:**				**57,68,554**	**8,000**	**1,46,000**	**11,000**	**56,03,554**	**57,60,554**
						Total Major Head *2014* **:**				**57,68,554**	**8,000**	**1,46,000**	**11,000**	**56,03,554**	**57,60,554**
						Total of Month :				**57,68,554**	**8,000**	**1,46,000**	**11,000**	**56,03,554**	**57,60,554**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	162	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Voted	388	*Voucher*	48,564	0	0	0	48,564	48,564

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	**Total Object Head-- *1 :***				**60,564**	**0**	**0**	**0**	**60,564**	**60,564**
					02. Wages	General-Voted		147	*Voucher*	45,720	0	0	0	45,720	45,720
						Total Object Head-- *2 :*				**45,720**	**0**	**0**	**0**	**45,720**	**45,720**
					(13) Office Expenses	General-Voted		327	*Voucher*	43,680	0	0	0	43,680	43,680
						Total Object Head-- *13 :*				**43,680**	**0**	**0**	**0**	**43,680**	**43,680**
						Total Sub Head :				**1,49,964**	**0**	**0**	**0**	**1,49,964**	**1,49,964**
			(02) Fast Track Courts	0	13. Offices Expenses	General-Voted		133	*Voucher*	53,000	0	0	0	53,000	53,000
						Total Object Head-- *13 :*				**53,000**	**0**	**0**	**0**	**53,000**	**53,000**
						Total Sub Head :				**53,000**	**0**	**0**	**0**	**53,000**	**53,000**
						Total Minor Head *105 :*				**2,02,964**	**0**	**0**	**0**	**2,02,964**	**2,02,964**
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		163	*Voucher*	24,000	0	0	0	24,000	24,000
						Total Object Head-- *1 :*				**24,000**	**0**	**0**	**0**	**24,000**	**24,000**
					02. Wages	General-Voted		148	*Voucher*	20,880	0	0	0	20,880	20,880
						Total Object Head-- *2 :*				**20,880**	**0**	**0**	**0**	**20,880**	**20,880**
					(13) Office Expenses	General-Voted		132	*Voucher*	44,100	0	0	0	44,100	44,100
						Total Object Head-- *13 :*				**44,100**	**0**	**0**	**0**	**44,100**	**44,100**
						Total Sub Head :				**88,980**	**0**	**0**	**0**	**88,980**	**88,980**
						Total Minor Head *108 :*				**88,980**	**0**	**0**	**0**	**88,980**	**88,980**
						Total Sub Major Head *0* :				**2,91,944**	**0**	**0**	**0**	**2,91,944**	**2,91,944**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**2,91,944**	**0**	**0**	**0**	**2,91,944**	**2,91,944**
					Total of Month :					**2,91,944**	**0**	**0**	**0**	**2,91,944**	**2,91,944**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	247	*Voucher*	2,26,920	0	0	3,300	2,23,620	2,26,920
							General-Voted	248	*Voucher*	9,32,737	0	0	0	9,32,737	9,32,737
							General-Voted	251	*Voucher*	40,773	0	0	0	40,773	40,773
					Total Object Head-- *1 :*					**12,00,430**	**0**	**0**	**3,300**	**11,97,130**	**12,00,430**
					02. Wages		General-Voted	976	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					(11) Travel Expenses		General-Voted	1100	*Voucher*	1,84,519	0	0	0	1,84,519	1,84,519
					Total Object Head-- *11 :*					**1,84,519**	**0**	**0**	**0**	**1,84,519**	**1,84,519**
					(13) Office Expenses		General-Voted	1323	*Voucher*	1,38,297	0	0	0	1,38,297	1,38,297
					Total Object Head-- *13 :*					**1,38,297**	**0**	**0**	**0**	**1,38,297**	**1,38,297**
					Total Sub Head :					**15,38,246**	**0**	**0**	**3,300**	**15,34,946**	**15,38,246**
			(02) Fast Track Courts	0	02. Wages		General-Voted	496	*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**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(02) Fast Track Courts			**Total Sub Head :**				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Minor Head *105 :*				**18,38,246**	**0**	**0**	**3,300**	**18,34,946**	**18,38,246**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	245	*Voucher*	1,89,099	4,000	53,000	0	1,32,099	1,85,099
							Voted-Sixth-Schedule-Jaintia	246	*Voucher*	1,04,283	0	20,000	2,200	82,083	1,04,283
							Voted-Sixth-Schedule-Jaintia	250	*Voucher*	54,329	0	0	0	54,329	54,329
							Voted-Sixth-Schedule-Jaintia	510	*Voucher*	45,159	0	0	0	45,159	45,159
						Total Object Head-- *1 :*				**3,92,870**	**4,000**	**73,000**	**2,200**	**3,13,670**	**3,88,870**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	973	*Voucher*	6,400	0	0	0	6,400	6,400
						Total Object Head-- *11 :*				**6,400**	**0**	**0**	**0**	**6,400**	**6,400**
						Total Sub Head :				**3,99,270**	**4,000**	**73,000**	**2,200**	**3,20,070**	**3,95,270**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	249	*Voucher*	3,70,737	0	0	0	3,70,737	3,70,737
						Total Object Head-- *1 :*				**3,70,737**	**0**	**0**	**0**	**3,70,737**	**3,70,737**
					02. Wages		General-Voted	755	*Voucher*	81,150	0	0	0	81,150	81,150
						Total Object Head-- *2 :*				**81,150**	**0**	**0**	**0**	**81,150**	**81,150**
					(11) Travel Expenses		General-Voted	698	*Voucher*	58,799	0	0	0	58,799	58,799
							General-Voted	738	*Voucher*	1,20,244	0	0	0	1,20,244	1,20,244
						Total Object Head-- *11 :*				**1,79,043**	**0**	**0**	**0**	**1,79,043**	**1,79,043**
					(13) Office Expenses		General-Voted	897	*Voucher*	2,01,362	0	0	0	2,01,362	2,01,362

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	**Total Object Head--** *13 :*				**2,01,362**	**0**	**0**	**0**	**2,01,362**	**2,01,362**
						Total Sub Head :				**8,32,292**	**0**	**0**	**0**	**8,32,292**	**8,32,292**
						Total Minor Head *108 :*				**12,31,562**	**4,000**	**73,000**	**2,200**	**11,52,362**	**12,27,562**
						Total Sub Major Head *0* **:**				**30,69,808**	**4,000**	**73,000**	**5,500**	**29,87,308**	**30,65,808**
						Total Major Head *2014* **:**				**30,69,808**	**4,000**	**73,000**	**5,500**	**29,87,308**	**30,65,808**
						Total of Month :				**30,69,808**	**4,000**	**73,000**	**5,500**	**29,87,308**	**30,65,808**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	117	*Voucher*	34,889	0	0	0	34,889	34,889
							General-Voted	1750	*Voucher*	2,32,680	0	0	3,300	2,29,380	2,32,680
							General-Voted	1753	*Voucher*	96,867	0	0	0	96,867	96,867
							General-Voted	1975	*Voucher*	9,32,737	0	0	0	9,32,737	9,32,737
							General-Voted	279	*Voucher*	2,32,680	0	0	3,300	2,29,380	2,32,680
							General-Voted	280	*Voucher*	9,32,737	0	0	0	9,32,737	9,32,737
							General-Voted	717	*Voucher*	13,016	0	0	0	13,016	13,016
							General-Voted	722	*Voucher*	1,65,000	0	0	0	1,65,000	1,65,000
							General-Voted	723	*Voucher*	1,06,452	0	0	0	1,06,452	1,06,452
							General-Voted	848	*Voucher*	5,502	0	0	0	5,502	5,502

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	**Total Object Head--** *1 :*				**27,52,560**	**0**	**0**	**6,600**	**27,45,960**	**27,52,560**
					02. Wages		General-Voted	1694	*Voucher*	9,29,160	0	0	0	9,29,160	9,29,160
						Total Object Head-- *2 :*				**9,29,160**	**0**	**0**	**0**	**9,29,160**	**9,29,160**
					(13) Office Expenses		General-Voted	2077	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object Head-- *13 :*				**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
						Total Sub Head :				**37,81,720**	**0**	**0**	**6,600**	**37,75,120**	**37,81,720**
			(02) Fast Track Courts	0	02. Wages		General-Voted	1798	*Voucher*	2,45,000	0	0	0	2,45,000	2,45,000
							General-Voted	2058	*Voucher*	57,167	0	0	0	57,167	57,167
							General-Voted	689	*Voucher*	2,62,000	0	0	0	2,62,000	2,62,000
						Total Object Head-- *2 :*				**5,64,167**	**0**	**0**	**0**	**5,64,167**	**5,64,167**
						Total Sub Head :				**5,64,167**	**0**	**0**	**0**	**5,64,167**	**5,64,167**
						Total Minor Head *105 :*				**43,45,887**	**0**	**0**	**6,600**	**43,39,287**	**43,45,887**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	111	*Voucher*	1,93,221	4,000	53,000	0	1,36,221	1,89,221
							Voted-Sixth-Schedule-Jaintia	115	*Voucher*	1,05,981	0	0	0	1,05,981	1,05,981
							Voted-Sixth-Schedule-Jaintia	1716	*Voucher*	1,06,757	0	20,000	2,200	84,557	1,06,757
							Voted-Sixth-Schedule-Jaintia	1749	*Voucher*	2,35,088	4,000	53,000	0	1,78,088	2,31,088
							Voted-Sixth-Schedule-Jaintia	1752	*Voucher*	64,114	0	0	0	64,114	64,114
							Voted-Sixth-Schedule-Jaintia	278	*Voucher*	1,06,757	0	20,000	2,200	84,557	1,06,757

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	715	*Voucher*	12,603	0	0	0	12,603	12,603
							Voted-Sixth-Schedule-Jaintia	716	*Voucher*	5,096	0	0	0	5,096	5,096
						Total Object Head-- *1 :*				**8,29,617**	**8,000**	**1,46,000**	**4,400**	**6,71,217**	**8,21,617**
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	871	*Voucher*	21,120	0	0	0	21,120	21,120
						Total Object Head-- *11 :*				**21,120**	**0**	**0**	**0**	**21,120**	**21,120**
						Total Sub Head :				**8,50,737**	**8,000**	**1,46,000**	**4,400**	**6,92,337**	**8,42,737**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	113	*Voucher*	3,76,157	0	0	0	3,76,157	3,76,157
							General-Voted	1751	*Voucher*	3,76,157	0	0	0	3,76,157	3,76,157
						Total Object Head-- *1 :*				**7,52,314**	**0**	**0**	**0**	**7,52,314**	**7,52,314**
					02. Wages		General-Voted	1695	*Voucher*	3,15,840	0	0	0	3,15,840	3,15,840
							General-Voted	1877	*Voucher*	37,500	0	0	0	37,500	37,500
						Total Object Head-- *2 :*				**3,53,340**	**0**	**0**	**0**	**3,53,340**	**3,53,340**
					(11) Travel Expenses		General-Voted	558	*Voucher*	27,811	0	0	0	27,811	27,811
						Total Object Head-- *11 :*				**27,811**	**0**	**0**	**0**	**27,811**	**27,811**
					50.Other Charges		General-Voted	557	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	560	*Voucher*	48,355	0	0	0	48,355	48,355
						Total Object Head-- *50 :*				**68,355**	**0**	**0**	**0**	**68,355**	**68,355**
						Total Sub Head :				**12,01,820**	**0**	**0**	**0**	**12,01,820**	**12,01,820**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108				**Total Minor Head** *108 :*				**20,52,557**	**8,000**	**1,46,000**	**4,400**	**18,94,157**	**20,44,557**
						Total Sub Major Head *0* **:**				**63,98,444**	**8,000**	**1,46,000**	**11,000**	**62,33,444**	**63,90,444**
						Total Major Head *2014* **:**				**63,98,444**	**8,000**	**1,46,000**	**11,000**	**62,33,444**	**63,90,444**
						Total of Month :				**63,98,444**	**8,000**	**1,46,000**	**11,000**	**62,33,444**	**63,90,444**
						Total of DDO *2300004* **:**				**3,21,67,588**	**40,000**	**6,10,000**	**55,000**	**3,14,62,588**	**3,21,27,588**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 3,21,27,588

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**1,25,15,243**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**02. Wages**	**General-Voted**	**31,20,410**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(11) Travel Expenses**	**General-Voted**	**2,39,224**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**General-Voted**	**10,23,876**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**14.Rents, Rates And Taxes**	**General-Voted**	**15,01,084**
2014	**00**	**105**	**(02) Fast Track Courts**	**0**	**02. Wages**	**General-Voted**	**29,64,167**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300004 Disttrict & Session Judge West Jaintia Hills.

Summary of DDO wise expenditure

2014	**00**	**105**	**(02) Fast Track Courts**	**0**	**13. Offices Expenses**	**General-Voted**	**53,000**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Jaintia**	**42,98,742**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Jaintia**	**92,690**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**38,89,301**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**17,71,650**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**	**3,05,474**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(13) Office Expenses**	**General-Voted**	**2,84,372**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**50.Other Charges**	**General-Voted**	**68,355**
							3,21,27,588

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Jowai

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	650	*Voucher*	1,88,725	0	0	0	1,88,725	1,88,725
							General-Voted	822	*Voucher*	26,500	0	0	0	26,500	26,500
					Total Object Head-- *1 :*					**2,15,225**	**0**	**0**	**0**	**2,15,225**	**2,15,225**
					02. Wages		General-Voted	717	*Voucher*	90,000	0	0	0	90,000	90,000
					Total Object Head-- *2 :*					**90,000**	**0**	**0**	**0**	**90,000**	**90,000**
					Total Sub Head :					**3,05,225**	**0**	**0**	**0**	**3,05,225**	**3,05,225**
			Total Minor Head *105 :*							**3,05,225**	**0**	**0**	**0**	**3,05,225**	**3,05,225**
			Total Sub Major Head *0* **:**							**3,05,225**	**0**	**0**	**0**	**3,05,225**	**3,05,225**
			Total Major Head *2014 :*							**3,05,225**	**0**	**0**	**0**	**3,05,225**	**3,05,225**
			Total of Month :							**3,05,225**	**0**	**0**	**0**	**3,05,225**	**3,05,225**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	203	*Voucher*	1,88,725	0	0	0	1,88,725	1,88,725
							General-Voted	272	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	716	*Voucher*	36,000	0	0	0	36,000	36,000
					Total Object Head-- *1 :*					**2,51,225**	**0**	**0**	**0**	**2,51,225**	**2,51,225**
					02. Wages		General-Voted	1203	*Voucher*	15,000	0	0	0	15,000	15,000

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Jowai

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	02. Wages	**Total Object Head-- *2 :***				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**2,66,225**	**0**	**0**	**0**	**2,66,225**	**2,66,225**
						Total Minor Head *105 :*				**2,66,225**	**0**	**0**	**0**	**2,66,225**	**2,66,225**
						Total Sub Major Head *0* :				**2,66,225**	**0**	**0**	**0**	**2,66,225**	**2,66,225**
						Total Major Head *2014 :*				**2,66,225**	**0**	**0**	**0**	**2,66,225**	**2,66,225**
						Total of Month :				**2,66,225**	**0**	**0**	**0**	**2,66,225**	**2,66,225**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	291	*Voucher*	1,91,012	0	0	0	1,91,012	1,91,012
							General-Voted	367	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**2,35,512**	**0**	**0**	**0**	**2,35,512**	**2,35,512**
					02. Wages		General-Voted	529	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
						Total Minor Head *105 :*				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
						Total Sub Major Head *0* :				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Jowai

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
					Total of Month :					**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	341	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Major Head *2014 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	217	*Voucher*	44,500	0	0	0	44,500	44,500

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Jowai

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	**Total Object Head-- *1 :***				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Head :				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Minor Head *105 :*				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Major Head *0* :				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Major Head *2014 :*				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total of Month :				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1747	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	78	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Sub Head :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Minor Head *105 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Sub Major Head *0* :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Major Head *2014 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total of Month :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Jowai

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	103	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Head :				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Minor Head *105 :*				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Major Head *0* **:**				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Major Head *2014* **:**				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total of Month :				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1405	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	341	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Sub Head :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Minor Head *105 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Sub Major Head *0* **:**				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Major Head *2014* **:**				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**

Report ID :CP9REP220

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

Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Jowai Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Jowai

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total of DDO *2300300* **:**				**11,33,462**	**0**	**0**	**0**	**11,33,462**	**11,33,462**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 11,33,462

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**General-Voted**	**10,13,462**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**02. Wages**	**General-Voted**	**1,20,000**
							11,33,462

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Khasi	568	*Voucher*	2,907	0	0	0	2,907	2,907
						Total Object Head-- *1 :*				**2,907**	**0**	**0**	**0**	**2,907**	**2,907**
						Total Sub Head :				**2,907**	**0**	**0**	**0**	**2,907**	**2,907**
						Total Minor Head *114 :*				**2,907**	**0**	**0**	**0**	**2,907**	**2,907**
						Total Sub Major Head *0* **:**				**2,907**	**0**	**0**	**0**	**2,907**	**2,907**
						Total Major Head *2014* **:**				**2,907**	**0**	**0**	**0**	**2,907**	**2,907**
						Total of Month :				**2,907**	**0**	**0**	**0**	**2,907**	**2,907**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Khasi	244	*Voucher*	52,696	0	3,300	0	49,396	52,696
							Voted-Sixth-Schedule-Khasi	433	*Voucher*	53,665	0	3,300	0	50,365	53,665
							Voted-Sixth-Schedule-Khasi	434	*Voucher*	40,056	0	0	0	40,056	40,056
							Voted-Sixth-Schedule-Khasi	678	*Voucher*	37,252	0	0	0	37,252	37,252
						Total Object Head-- *1 :*				**1,83,669**	**0**	**6,600**	**0**	**1,77,069**	**1,83,669**
						Total Sub Head :				**1,83,669**	**0**	**6,600**	**0**	**1,77,069**	**1,83,669**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114				**Total Minor Head** *114 :*				**1,83,669**	**0**	**6,600**	**0**	**1,77,069**	**1,83,669**
						Total Sub Major Head *0* **:**				**1,83,669**	**0**	**6,600**	**0**	**1,77,069**	**1,83,669**
						Total Major Head *2014* **:**				**1,83,669**	**0**	**6,600**	**0**	**1,77,069**	**1,83,669**
						Total of Month :				**1,83,669**	**0**	**6,600**	**0**	**1,77,069**	**1,83,669**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	30	*Voucher*	53,665	0	3,300	0	50,365	53,665
							Voted-Sixth-Schedule-Khasi	357	*Voucher*	41,391	0	0	0	41,391	41,391
						Total Object Head-- *1 :*				**95,056**	**0**	**3,300**	**0**	**91,756**	**95,056**
						Total Sub Head :				**95,056**	**0**	**3,300**	**0**	**91,756**	**95,056**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	481	*Voucher*	6,16,000	0	0	0	6,16,000	6,16,000
							Voted-Sixth-Schedule-Khasi	605	*Voucher*	22,32,000	0	0	0	22,32,000	22,32,000
						Total Object Head-- *28 :*				**28,48,000**	**0**	**0**	**0**	**28,48,000**	**28,48,000**
						Total Sub Head :				**28,48,000**	**0**	**0**	**0**	**28,48,000**	**28,48,000**
						Total Minor Head *114 :*				**29,43,056**	**0**	**3,300**	**0**	**29,39,756**	**29,43,056**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00														
						Total Sub Major Head *0* **:**				**29,43,056**	**0**	**3,300**	**0**	**29,39,756**	**29,43,056**
						Total Major Head *2014* **:**				**29,43,056**	**0**	**3,300**	**0**	**29,39,756**	**29,43,056**
						Total of Month :				**29,43,056**	**0**	**3,300**	**0**	**29,39,756**	**29,43,056**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	152	*Voucher*	53,665	0	3,300	0	50,365	53,665
							Voted-Sixth-Schedule-Khasi	482	*Voucher*	41,391	0	0	0	41,391	41,391
						Total Object Head-- *1* **:**				**95,056**	**0**	**3,300**	**0**	**91,756**	**95,056**
						Total Sub Head :				**95,056**	**0**	**3,300**	**0**	**91,756**	**95,056**
						Total Minor Head *114* **:**				**95,056**	**0**	**3,300**	**0**	**91,756**	**95,056**
						Total Sub Major Head *0* **:**				**95,056**	**0**	**3,300**	**0**	**91,756**	**95,056**
						Total Major Head *2014* **:**				**95,056**	**0**	**3,300**	**0**	**91,756**	**95,056**
						Total of Month :				**95,056**	**0**	**3,300**	**0**	**91,756**	**95,056**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	332	*Voucher*	1,335	0	0	0	1,335	1,335
							Voted-Sixth-Schedule-Khasi	609	*Voucher*	53,665	0	3,300	0	50,365	53,665
						Total Object Head-- *1 :*				**55,000**	**0**	**3,300**	**0**	**51,700**	**55,000**
						Total Sub Head :				**55,000**	**0**	**3,300**	**0**	**51,700**	**55,000**
						Total Minor Head *114 :*				**55,000**	**0**	**3,300**	**0**	**51,700**	**55,000**
						Total Sub Major Head *0* **:**				**55,000**	**0**	**3,300**	**0**	**51,700**	**55,000**
						Total Major Head *2014* **:**				**55,000**	**0**	**3,300**	**0**	**51,700**	**55,000**
						Total of Month :				**55,000**	**0**	**3,300**	**0**	**51,700**	**55,000**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	228	*Voucher*	53,665	0	3,300	0	50,365	53,665
							Voted-Sixth-Schedule-Khasi	964	*Voucher*	53,665	0	3,300	0	50,365	53,665
						Total Object Head-- *1 :*				**1,07,330**	**0**	**6,600**	**0**	**1,00,730**	**1,07,330**
						Total Sub Head :				**1,07,330**	**0**	**6,600**	**0**	**1,00,730**	**1,07,330**
						Total Minor Head *114 :*				**1,07,330**	**0**	**6,600**	**0**	**1,00,730**	**1,07,330**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00														
						Total Sub Major Head *0* **:**				**1,07,330**	**0**	**6,600**	**0**	**1,00,730**	**1,07,330**
						Total Major Head *2014* **:**				**1,07,330**	**0**	**6,600**	**0**	**1,00,730**	**1,07,330**
						Total of Month :				**1,07,330**	**0**	**6,600**	**0**	**1,00,730**	**1,07,330**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	373	*Voucher*	1,15,200	0	0	0	1,15,200	1,15,200
						Total Object Head-- *28* **:**				**1,15,200**	**0**	**0**	**0**	**1,15,200**	**1,15,200**
						Total Sub Head :				**1,15,200**	**0**	**0**	**0**	**1,15,200**	**1,15,200**
						Total Minor Head *114* **:**				**1,15,200**	**0**	**0**	**0**	**1,15,200**	**1,15,200**
						Total Sub Major Head *0* **:**				**1,15,200**	**0**	**0**	**0**	**1,15,200**	**1,15,200**
						Total Major Head *2014* **:**				**1,15,200**	**0**	**0**	**0**	**1,15,200**	**1,15,200**
						Total of Month :				**1,15,200**	**0**	**0**	**0**	**1,15,200**	**1,15,200**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	155	*Voucher*	53,665	0	3,300	0	50,365	53,665
							Voted-Sixth-Schedule-Khasi	522	*Voucher*	23,600	0	0	0	23,600	23,600
							Voted-Sixth-Schedule-Khasi	634	*Voucher*	2,584	0	0	0	2,584	2,584
						Total Object Head-- *1 :*				**79,849**	**0**	**3,300**	**0**	**76,549**	**79,849**
						Total Sub Head :				**79,849**	**0**	**3,300**	**0**	**76,549**	**79,849**
						Total Minor Head *114 :*				**79,849**	**0**	**3,300**	**0**	**76,549**	**79,849**
						Total Sub Major Head *0* **:**				**79,849**	**0**	**3,300**	**0**	**76,549**	**79,849**
						Total Major Head *2014* **:**				**79,849**	**0**	**3,300**	**0**	**76,549**	**79,849**
						Total of Month :				**79,849**	**0**	**3,300**	**0**	**76,549**	**79,849**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	15	*Voucher*	54,911	0	3,300	0	51,611	54,911
							Voted-Sixth-Schedule-Khasi	412	*Voucher*	11,600	0	0	0	11,600	11,600
						Total Object Head-- *1 :*				**66,511**	**0**	**3,300**	**0**	**63,211**	**66,511**
						Total Sub Head :				**66,511**	**0**	**3,300**	**0**	**63,211**	**66,511**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114													
						Total Minor Head *114 :*				**66,511**	**0**	**3,300**	**0**	**63,211**	**66,511**
						Total Sub Major Head *0* **:**				**66,511**	**0**	**3,300**	**0**	**63,211**	**66,511**
						Total Major Head *2014* **:**				**66,511**	**0**	**3,300**	**0**	**63,211**	**66,511**
						Total of Month :				**66,511**	**0**	**3,300**	**0**	**63,211**	**66,511**
						Total of DDO *2300001* **:**				**36,48,578**	**0**	**29,700**	**0**	**36,18,878**	**36,48,578**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 36,48,578

Summary of DDO wise expenditure

2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**6,85,378**
2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Khasi**	**29,63,200**
							36,48,578

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	151	*Voucher*	1,70,121	0	0	0	1,70,121	1,70,121
							General-Voted	152	*Voucher*	6,24,378	0	0	0	6,24,378	6,24,378
						Total Object Head-- *1 :*				**7,94,499**	**0**	**0**	**0**	**7,94,499**	**7,94,499**
					02. Wages		General-Voted	404	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	405	*Voucher*	84,750	0	0	0	84,750	84,750
							General-Voted	406	*Voucher*	36,300	0	0	0	36,300	36,300
							General-Voted	407	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	408	*Voucher*	25,800	0	0	0	25,800	25,800
						Total Object Head-- *2 :*				**1,92,650**	**0**	**0**	**0**	**1,92,650**	**1,92,650**
						Total Sub Head :				**9,87,149**	**0**	**0**	**0**	**9,87,149**	**9,87,149**
						Total Minor Head *105 :*				**9,87,149**	**0**	**0**	**0**	**9,87,149**	**9,87,149**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	207	*Voucher*	4,15,080	0	59,400	8,800	3,46,880	4,15,080
						Total Object Head-- *1 :*				**4,15,080**	**0**	**59,400**	**8,800**	**3,46,880**	**4,15,080**
						Total Sub Head :				**4,15,080**	**0**	**59,400**	**8,800**	**3,46,880**	**4,15,080**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	153	*Voucher*	35,102	0	0	0	35,102	35,102
							General-Voted	252	*Voucher*	3,61,492	0	0	0	3,61,492	3,61,492
						Total Object Head-- *1 :*				**3,96,594**	**0**	**0**	**0**	**3,96,594**	**3,96,594**
					02. Wages		General-Voted	436	*Voucher*	84,750	0	0	0	84,750	84,750
							General-Voted	437	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**99,750**	**0**	**0**	**0**	**99,750**	**99,750**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			**Total Sub Head :**				**4,96,344**	**0**	**0**	**0**	**4,96,344**	**4,96,344**
						Total Minor Head *108 :*				**9,11,424**	**0**	**59,400**	**8,800**	**8,43,224**	**9,11,424**
						Total Sub Major Head *0* **:**				**18,98,573**	**0**	**59,400**	**8,800**	**18,30,373**	**18,98,573**
						Total Major Head *2014* **:**				**18,98,573**	**0**	**59,400**	**8,800**	**18,30,373**	**18,98,573**
						Total of Month :				**18,98,573**	**0**	**59,400**	**8,800**	**18,30,373**	**18,98,573**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	214	*Voucher*	1,73,199	0	0	7,700	1,65,499	1,73,199
							General-Voted	215	*Voucher*	6,24,378	0	0	0	6,24,378	6,24,378
							General-Voted	243	*Voucher*	9,234	0	0	0	9,234	9,234
						Total Object Head-- *1 :*				**8,06,811**	**0**	**0**	**7,700**	**7,99,111**	**8,06,811**
					02. Wages		General-Voted	565	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	567	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	568	*Voucher*	36,300	0	0	0	36,300	36,300
							General-Voted	569	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	614	*Voucher*	76,275	0	0	0	76,275	76,275

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	**Total Object Head-- *2 :***				**1,84,175**	**0**	**0**	**0**	**1,84,175**	**1,84,175**
						Total Sub Head :				**9,90,986**	**0**	**0**	**7,700**	**9,83,286**	**9,90,986**
			(02) Fast Track Courts	0	02. Wages		General-Voted	570	*Voucher*	2,80,000	0	0	0	2,80,000	2,80,000
							General-Voted	571	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *2 :*				**5,80,000**	**0**	**0**	**0**	**5,80,000**	**5,80,000**
						Total Sub Head :				**5,80,000**	**0**	**0**	**0**	**5,80,000**	**5,80,000**
						Total Minor Head *105 :*				**15,70,986**	**0**	**0**	**7,700**	**15,63,286**	**15,70,986**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	213	*Voucher*	4,22,802	0	64,400	7,700	3,50,702	4,22,802
							Voted-Sixth-Schedule-Khasi	241	*Voucher*	23,166	0	0	0	23,166	23,166
						Total Object Head-- *1 :*				**4,45,968**	**0**	**64,400**	**7,700**	**3,73,868**	**4,45,968**
						Total Sub Head :				**4,45,968**	**0**	**64,400**	**7,700**	**3,73,868**	**4,45,968**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	216	*Voucher*	35,738	0	0	0	35,738	35,738
							General-Voted	217	*Voucher*	3,61,492	0	0	0	3,61,492	3,61,492
							General-Voted	242	*Voucher*	1,908	0	0	0	1,908	1,908
							General-Voted	252	*Voucher*	29,000	0	0	0	29,000	29,000
							General-Voted	253	*Voucher*	53,136	0	0	0	53,136	53,136
						Total Object Head-- *1 :*				**4,81,274**	**0**	**0**	**0**	**4,81,274**	**4,81,274**
					02. Wages		General-Voted	615	*Voucher*	76,275	0	0	0	76,275	76,275
							General-Voted	616	*Voucher*	15,000	0	0	0	15,000	15,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head-- *2 :***				**91,275**	**0**	**0**	**0**	**91,275**	**91,275**
						Total Sub Head :				**5,72,549**	**0**	**0**	**0**	**5,72,549**	**5,72,549**
						Total Minor Head *108 :*				**10,18,517**	**0**	**64,400**	**7,700**	**9,46,417**	**10,18,517**
						Total Sub Major Head *0* :				**25,89,503**	**0**	**64,400**	**15,400**	**25,09,703**	**25,89,503**
						Total Major Head *2014* :				**25,89,503**	**0**	**64,400**	**15,400**	**25,09,703**	**25,89,503**
						Total of Month :				**25,89,503**	**0**	**64,400**	**15,400**	**25,09,703**	**25,89,503**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	28	*Voucher*	1,73,199	0	0	7,700	1,65,499	1,73,199
							General-Voted	507	*Voucher*	28,932	0	0	0	28,932	28,932
							General-Voted	67	*Voucher*	6,31,611	0	0	0	6,31,611	6,31,611
						Total Object Head-- *1 :*				**8,33,742**	**0**	**0**	**7,700**	**8,26,042**	**8,33,742**
					02. Wages		General-Voted	313	*Voucher*	4,720	0	0	0	4,720	4,720
							General-Voted	315	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	316	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	317	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	318	*Voucher*	36,300	0	0	0	36,300	36,300
							General-Voted	319	*Voucher*	84,750	0	0	0	84,750	84,750

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	**Total Object Head-- *2 :***				**1,97,370**	**0**	**0**	**0**	**1,97,370**	**1,97,370**
					(13) Office Expenses		General-Voted	394	*Voucher*	2,194	0	0	0	2,194	2,194
							General-Voted	482	*Voucher*	63,000	0	0	0	63,000	63,000
							General-Voted	483	*Voucher*	7,560	0	0	0	7,560	7,560
						Total Object Head-- *13 :*				**72,754**	**0**	**0**	**0**	**72,754**	**72,754**
					14.Rents, Rates And Taxes		General-Voted	392	*Voucher*	3,648	0	0	0	3,648	3,648
						Total Object Head-- *14 :*				**3,648**	**0**	**0**	**0**	**3,648**	**3,648**
						Total Sub Head :				**11,07,514**	**0**	**0**	**7,700**	**10,99,814**	**11,07,514**
			(02) Fast Track Courts	0	02. Wages		General-Voted	297	*Voucher*	2,91,339	0	0	0	2,91,339	2,91,339
						Total Object Head-- *2 :*				**2,91,339**	**0**	**0**	**0**	**2,91,339**	**2,91,339**
						Total Sub Head :				**2,91,339**	**0**	**0**	**0**	**2,91,339**	**2,91,339**
						Total Minor Head *105 :*				**13,98,853**	**0**	**0**	**7,700**	**13,91,153**	**13,98,853**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	27	*Voucher*	4,22,802	0	55,400	7,700	3,59,702	4,22,802
						Total Object Head-- *1 :*				**4,22,802**	**0**	**55,400**	**7,700**	**3,59,702**	**4,22,802**
						Total Sub Head :				**4,22,802**	**0**	**55,400**	**7,700**	**3,59,702**	**4,22,802**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	29	*Voucher*	35,738	0	0	0	35,738	35,738
							General-Voted	508	*Voucher*	16,368	0	0	0	16,368	16,368
							General-Voted	68	*Voucher*	3,65,584	0	0	0	3,65,584	3,65,584
						Total Object Head-- *1 :*				**4,17,690**	**0**	**0**	**0**	**4,17,690**	**4,17,690**
					02. Wages		General-Voted	314	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	314		4,720	0	0	0	4,720	4,720
							General-Voted	320	*Voucher*	84,750	0	0	0	84,750	84,750
							General-Voted	321	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**1,04,470**	**0**	**0**	**0**	**1,04,470**	**1,04,470**
					(11) Travel Expenses		General-Voted	695	*Voucher*	86,707	0	0	0	86,707	86,707
						Total Object Head-- *11 :*				**86,707**	**0**	**0**	**0**	**86,707**	**86,707**
					(13) Office Expenses		General-Voted	700	*Voucher*	44,100	0	0	0	44,100	44,100
						Total Object Head-- *13 :*				**44,100**	**0**	**0**	**0**	**44,100**	**44,100**
						Total Sub Head :				**6,52,967**	**0**	**0**	**0**	**6,52,967**	**6,52,967**
						Total Minor Head *108 :*				**10,75,769**	**0**	**55,400**	**7,700**	**10,12,669**	**10,75,769**
						Total Sub Major Head *0* **:**				**24,74,622**	**0**	**55,400**	**15,400**	**24,03,822**	**24,74,622**
						Total Major Head *2014* **:**				**24,74,622**	**0**	**55,400**	**15,400**	**24,03,822**	**24,74,622**
						Total of Month :				**24,74,622**	**0**	**55,400**	**15,400**	**24,03,822**	**24,74,622**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	154	*Voucher*	1,73,199	0	0	7,700	1,65,499	1,73,199
							General-Voted	76	*Voucher*	6,39,888	0	0	0	6,39,888	6,39,888
							General-Voted	819							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	819	*Voucher*	12,000	0	0	0	12,000	12,000
					Total Object Head-- *1 :*					**8,25,087**	**0**	**0**	**7,700**	**8,17,387**	**8,25,087**
					02. Wages		General-Voted	345	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	347	*Voucher*	84,750	0	0	0	84,750	84,750
							General-Voted	348	*Voucher*	36,300	0	0	0	36,300	36,300
							General-Voted	349	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	350	*Voucher*	25,800	0	0	0	25,800	25,800
					Total Object Head-- *2 :*					**1,92,650**	**0**	**0**	**0**	**1,92,650**	**1,92,650**
					(11) Travel Expenses		General-Voted	557	*Voucher*	61,072	0	0	0	61,072	61,072
					Total Object Head-- *11 :*					**61,072**	**0**	**0**	**0**	**61,072**	**61,072**
					(13) Office Expenses		General-Voted	558	*Voucher*	5,980	0	0	0	5,980	5,980
							General-Voted	793	*Voucher*	15,130	0	0	0	15,130	15,130
							General-Voted	801	*Voucher*	48,000	0	0	0	48,000	48,000
							General-Voted	858	*Voucher*	10,68,542	0	0	0	10,68,542	10,68,542
					Total Object Head-- *13 :*					**11,37,652**	**0**	**0**	**0**	**11,37,652**	**11,37,652**
					14.Rents, Rates And Taxes		General-Voted	802	*Voucher*	4,696	0	0	0	4,696	4,696
							General-Voted	811	*Voucher*	26,609	0	0	0	26,609	26,609
					Total Object Head-- *14 :*					**31,305**	**0**	**0**	**0**	**31,305**	**31,305**
					Total Sub Head :					**22,47,766**	**0**	**0**	**7,700**	**22,40,066**	**22,47,766**
			(02) Fast Track Courts	0	02. Wages		General-Voted	337	*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**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(02) Fast Track Courts				**Total Sub Head :**			**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
							Total Minor Head *105 :*			**25,47,766**	**0**	**0**	**7,700**	**25,40,066**	**25,47,766**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	153	*Voucher*	4,22,802	0	55,400	7,700	3,59,702	4,22,802
							Voted-Sixth-Schedule-Khasi	820	*Voucher*	17,136	0	0	0	17,136	17,136
							Total Object Head-- *1 :*			**4,39,938**	**0**	**55,400**	**7,700**	**3,76,838**	**4,39,938**
							Total Sub Head :			**4,39,938**	**0**	**55,400**	**7,700**	**3,76,838**	**4,39,938**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	155	*Voucher*	35,738	0	0	0	35,738	35,738
							General-Voted	77	*Voucher*	3,65,584	0	0	0	3,65,584	3,65,584
							Total Object Head-- *1 :*			**4,01,322**	**0**	**0**	**0**	**4,01,322**	**4,01,322**
					02. Wages		General-Voted	364	*Voucher*	84,750	0	0	0	84,750	84,750
							General-Voted	376	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	799	*Voucher*	3,48,000	0	0	0	3,48,000	3,48,000
							General-Voted	857	*Voucher*	1,24,500	0	0	0	1,24,500	1,24,500
							Total Object Head-- *2 :*			**5,72,250**	**0**	**0**	**0**	**5,72,250**	**5,72,250**
					(13) Office Expenses		General-Voted	556	*Voucher*	11,620	0	0	0	11,620	11,620
							Total Object Head-- *13 :*			**11,620**	**0**	**0**	**0**	**11,620**	**11,620**
							Total Sub Head :			**9,85,192**	**0**	**0**	**0**	**9,85,192**	**9,85,192**
							Total Minor Head *108 :*			**14,25,130**	**0**	**55,400**	**7,700**	**13,62,030**	**14,25,130**
							Total Sub Major Head *0* **:**			**39,72,896**	**0**	**55,400**	**15,400**	**39,02,096**	**39,72,896**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**39,72,896**	**0**	**55,400**	**15,400**	**39,02,096**	**39,72,896**
					Total of Month :					**39,72,896**	**0**	**55,400**	**15,400**	**39,02,096**	**39,72,896**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	62	*Voucher*	1,78,045	0	0	7,700	1,70,345	1,78,045
							General-Voted	85	*Voucher*	6,48,413	0	0	0	6,48,413	6,48,413
					Total Object Head-- *1 :*					**8,26,458**	**0**	**0**	**7,700**	**8,18,758**	**8,26,458**
					02. Wages		General-Voted	386	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	387	*Voucher*	79,100	0	0	0	79,100	79,100
							General-Voted	388	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	389	*Voucher*	36,300	0	0	0	36,300	36,300
							General-Voted	426	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	524	*Voucher*	70,000	0	0	0	70,000	70,000
					Total Object Head-- *2 :*					**2,57,000**	**0**	**0**	**0**	**2,57,000**	**2,57,000**
					Total Sub Head :					**10,83,458**	**0**	**0**	**7,700**	**10,75,758**	**10,83,458**
			(02) Fast Track Courts	0	02. Wages		General-Voted	265	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
					Total Object Head-- *2 :*					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					Total Sub Head :					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105				**Total Minor Head** *105 :*				**13,83,458**	**0**	**0**	**7,700**	**13,75,758**	**13,83,458**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	61	*Voucher*	4,35,808	0	55,600	7,700	3,72,508	4,35,808
						Total Object Head-- *1 :*				**4,35,808**	**0**	**55,600**	**7,700**	**3,72,508**	**4,35,808**
						Total Sub Head :				**4,35,808**	**0**	**55,600**	**7,700**	**3,72,508**	**4,35,808**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	63	*Voucher*	36,707	0	0	0	36,707	36,707
							General-Voted	86	*Voucher*	3,65,584	0	0	0	3,65,584	3,65,584
						Total Object Head-- *1 :*				**4,02,291**	**0**	**0**	**0**	**4,02,291**	**4,02,291**
					02. Wages		General-Voted	390	*Voucher*	79,100	0	0	0	79,100	79,100
							General-Voted	391	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**94,100**	**0**	**0**	**0**	**94,100**	**94,100**
						Total Sub Head :				**4,96,391**	**0**	**0**	**0**	**4,96,391**	**4,96,391**
						Total Minor Head *108 :*				**9,32,199**	**0**	**55,600**	**7,700**	**8,68,899**	**9,32,199**
						Total Sub Major Head *0* **:**				**23,15,657**	**0**	**55,600**	**15,400**	**22,44,657**	**23,15,657**
						Total Major Head *2014* **:**				**23,15,657**	**0**	**55,600**	**15,400**	**22,44,657**	**23,15,657**
						Total of Month :				**23,15,657**	**0**	**55,600**	**15,400**	**22,44,657**	**23,15,657**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1032	*Voucher*	6,48,413	0	0	0	6,48,413	6,48,413
							General-Voted	229	*Voucher*	1,78,045	0	0	7,700	1,70,345	1,78,045
							General-Voted	230	*Voucher*	6,48,413	0	0	0	6,48,413	6,48,413
							General-Voted	966	*Voucher*	1,78,045	0	0	7,700	1,70,345	1,78,045
						Total Object Head-- *1 :*				**16,52,916**	**0**	**0**	**15,400**	**16,37,516**	**16,52,916**
					02. Wages		General-Voted	348	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	350	*Voucher*	84,750	0	0	0	84,750	84,750
							General-Voted	351	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	352	*Voucher*	36,300	0	0	0	36,300	36,300
							General-Voted	353	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**1,81,850**	**0**	**0**	**0**	**1,81,850**	**1,81,850**
					(13) Office Expenses		General-Voted	594	*Voucher*	1,85,446	0	0	0	1,85,446	1,85,446
							General-Voted	726	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *13 :*				**2,03,446**	**0**	**0**	**0**	**2,03,446**	**2,03,446**
					14.Rents, Rates And Taxes		General-Voted	727	*Voucher*	2,456	0	0	0	2,456	2,456
						Total Object Head-- *14 :*				**2,456**	**0**	**0**	**0**	**2,456**	**2,456**
						Total Sub Head :				**20,40,668**	**0**	**0**	**15,400**	**20,25,268**	**20,40,668**
			(02) Fast Track Courts	0	02. Wages		General-Voted	341	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *2 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					13. Offices Expenses		General-Voted	818	*Voucher*	1,39,147	0	0	0	1,39,147	1,39,147
						Total Object Head-- *13 :*				**1,39,147**	**0**	**0**	**0**	**1,39,147**	**1,39,147**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(02) Fast Track Courts				**Total Sub Head :**				**4,39,147**	**0**	**0**	**0**	**4,39,147**	**4,39,147**
							Total Minor Head *105 :*				**24,79,815**	**0**	**0**	**15,400**	**24,64,415**	**24,79,815**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		233	*Voucher*	4,36,939	0	49,600	7,700	3,79,639	4,36,939
							Voted-Sixth-Schedule-Khasi		412	*Voucher*	14,565	0	0	0	14,565	14,565
							Voted-Sixth-Schedule-Khasi		965	*Voucher*	4,36,939	0	49,600	7,700	3,79,639	4,36,939
							Total Object Head-- *1 :*				**8,88,443**	**0**	**99,200**	**15,400**	**7,73,843**	**8,88,443**
							Total Sub Head :				**8,88,443**	**0**	**99,200**	**15,400**	**7,73,843**	**8,88,443**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted		1033	*Voucher*	3,65,584	0	0	0	3,65,584	3,65,584
							General-Voted		231	*Voucher*	36,707	0	0	0	36,707	36,707
							General-Voted		232	*Voucher*	3,65,584	0	0	0	3,65,584	3,65,584
							General-Voted		967	*Voucher*	36,707	0	0	0	36,707	36,707
							Total Object Head-- *1 :*				**8,04,582**	**0**	**0**	**0**	**8,04,582**	**8,04,582**
					02. Wages		General-Voted		355	*Voucher*	84,750	0	0	0	84,750	84,750
							General-Voted		356	*Voucher*	15,000	0	0	0	15,000	15,000
							Total Object Head-- *2 :*				**99,750**	**0**	**0**	**0**	**99,750**	**99,750**
					(13) Office Expenses		General-Voted		620	*Voucher*	2,500	0	0	0	2,500	2,500
							Total Object Head-- *13 :*				**2,500**	**0**	**0**	**0**	**2,500**	**2,500**
					50.Other Charges		General-Voted		363	*Voucher*	17,321	0	0	0	17,321	17,321
							General-Voted		619	*Voucher*	25,982	0	0	0	25,982	25,982

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	50.Other Charges	**Total Object Head--** *50 :*				**43,303**	**0**	**0**	**0**	**43,303**	**43,303**
						Total Sub Head :				**9,50,135**	**0**	**0**	**0**	**9,50,135**	**9,50,135**
						Total Minor Head *108 :*				**18,38,578**	**0**	**99,200**	**15,400**	**17,23,978**	**18,38,578**
						Total Sub Major Head *0* **:**				**43,18,393**	**0**	**99,200**	**30,800**	**41,88,393**	**43,18,393**
						Total Major Head *2014* **:**				**43,18,393**	**0**	**99,200**	**30,800**	**41,88,393**	**43,18,393**
						Total of Month :				**43,18,393**	**0**	**99,200**	**30,800**	**41,88,393**	**43,18,393**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	123	*Voucher*	1,14,460	0	0	0	1,14,460	1,14,460
							General-Voted	124	*Voucher*	12,000	0	0	0	12,000	12,000
						Total Object Head-- *1 :*				**1,26,460**	**0**	**0**	**0**	**1,26,460**	**1,26,460**
					02. Wages		General-Voted	101	*Voucher*	84,750	0	0	0	84,750	84,750
							General-Voted	102	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	103	*Voucher*	36,300	0	0	0	36,300	36,300
							General-Voted	104	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	329	*Voucher*	3,40,000	0	0	0	3,40,000	3,40,000
							General-Voted	98	*Voucher*	20,000	0	0	0	20,000	20,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	**Total Object Head-- *2 :***				**5,21,850**	**0**	**0**	**0**	**5,21,850**	**5,21,850**
					(11) Travel Expenses	General-Voted		314	*Voucher*	66,300	0	0	0	66,300	66,300
						Total Object Head-- *11 :*				**66,300**	**0**	**0**	**0**	**66,300**	**66,300**
					(13) Office Expenses	General-Voted		239	*Voucher*	2,29,286	0	0	0	2,29,286	2,29,286
						General-Voted		248	*Voucher*	6,700	0	0	0	6,700	6,700
						Total Object Head-- *13 :*				**2,35,986**	**0**	**0**	**0**	**2,35,986**	**2,35,986**
						Total Sub Head :				**9,50,596**	**0**	**0**	**0**	**9,50,596**	**9,50,596**
			(02) Fast Track Courts	0	02. Wages	General-Voted		59	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *2 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Sub Head :				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Minor Head *105 :*				**12,50,596**	**0**	**0**	**0**	**12,50,596**	**12,50,596**
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		410	*Voucher*	33,756	0	0	0	33,756	33,756
						Total Object Head-- *1 :*				**33,756**	**0**	**0**	**0**	**33,756**	**33,756**
					02. Wages	General-Voted		105	*Voucher*	84,750	0	0	0	84,750	84,750
						General-Voted		106	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**99,750**	**0**	**0**	**0**	**99,750**	**99,750**
					(11) Travel Expenses	General-Voted		241	*Voucher*	36,432	0	0	0	36,432	36,432
						General-Voted		247	*Voucher*	14,453	0	0	0	14,453	14,453
						Total Object Head-- *11 :*				**50,885**	**0**	**0**	**0**	**50,885**	**50,885**
						Total Sub Head :				**1,84,391**	**0**	**0**	**0**	**1,84,391**	**1,84,391**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108			**Total Minor Head** *108 :*					**1,84,391**	**0**	**0**	**0**	**1,84,391**	**1,84,391**
					Total Sub Major Head *0* **:**					**14,34,987**	**0**	**0**	**0**	**14,34,987**	**14,34,987**
					Total Major Head *2014* **:**					**14,34,987**	**0**	**0**	**0**	**14,34,987**	**14,34,987**
					Total of Month :					**14,34,987**	**0**	**0**	**0**	**14,34,987**	**14,34,987**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	157	*Voucher*	1,78,045	0	0	7,700	1,70,345	1,78,045
							General-Voted	158	*Voucher*	6,59,586	0	0	0	6,59,586	6,59,586
							General-Voted	637	*Voucher*	8,448	0	0	0	8,448	8,448
							General-Voted	905	*Voucher*	33,519	0	0	0	33,519	33,519
						Total Object Head-- *1 :*				**8,79,598**	**0**	**0**	**7,700**	**8,71,898**	**8,79,598**
					02. Wages		General-Voted	307	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	309	*Voucher*	25,800	0	0	0	25,800	25,800
							General-Voted	311	*Voucher*	37,440	0	0	0	37,440	37,440
							General-Voted	313	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**98,240**	**0**	**0**	**0**	**98,240**	**98,240**
						Total Sub Head :				**9,77,838**	**0**	**0**	**7,700**	**9,70,138**	**9,77,838**
			(02) Fast Track Courts	0	02. Wages		General-Voted	315	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(02) Fast Track Courts	0	02. Wages	**Total Object Head-- *2 :***				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Sub Head :				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Minor Head *105 :*				**12,77,838**	**0**	**0**	**7,700**	**12,70,138**	**12,77,838**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	156	*Voucher*	4,36,939	0	49,600	7,700	3,79,639	4,36,939
							Voted-Sixth-Schedule-Khasi	635	*Voucher*	21,304	0	0	0	21,304	21,304
						Total Object Head-- *1 :*				**4,58,243**	**0**	**49,600**	**7,700**	**4,00,943**	**4,58,243**
						Total Sub Head :				**4,58,243**	**0**	**49,600**	**7,700**	**4,00,943**	**4,58,243**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	159	*Voucher*	36,707	0	0	0	36,707	36,707
							General-Voted	160	*Voucher*	3,76,002	0	0	0	3,76,002	3,76,002
							General-Voted	636	*Voucher*	1,744	0	0	0	1,744	1,744
							General-Voted	906	*Voucher*	18,408	0	0	0	18,408	18,408
						Total Object Head-- *1 :*				**4,32,861**	**0**	**0**	**0**	**4,32,861**	**4,32,861**
					02. Wages		General-Voted	314	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**4,47,861**	**0**	**0**	**0**	**4,47,861**	**4,47,861**
						Total Minor Head *108 :*				**9,06,104**	**0**	**49,600**	**7,700**	**8,48,804**	**9,06,104**
						Total Sub Major Head *0* :				**21,83,942**	**0**	**49,600**	**15,400**	**21,18,942**	**21,83,942**
						Total Major Head *2014* :				**21,83,942**	**0**	**49,600**	**15,400**	**21,18,942**	**21,83,942**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**21,83,942**	**0**	**49,600**	**15,400**	**21,18,942**	**21,83,942**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	17	*Voucher*	1,83,157	0	0	7,700	1,75,457	1,83,157
							General-Voted	212	*Voucher*	6,59,586	0	0	0	6,59,586	6,59,586
							General-Voted	265	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Voted	814	*Voucher*	1,83,157	0	0	7,700	1,75,457	1,83,157
							General-Voted	966	*Voucher*	6,59,586	0	0	0	6,59,586	6,59,586
					Total Object Head-- *1 :*					**16,97,486**	**0**	**0**	**15,400**	**16,82,086**	**16,97,486**
					02. Wages		General-Voted	538	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	539	*Voucher*	1,63,240	0	0	0	1,63,240	1,63,240
							General-Voted	540	*Voucher*	37,440	0	0	0	37,440	37,440
							General-Voted	541	*Voucher*	40,800	0	0	0	40,800	40,800
					Total Object Head-- *2 :*					**2,61,480**	**0**	**0**	**0**	**2,61,480**	**2,61,480**
					(11) Travel Expenses		General-Voted	1049	*Voucher*	26,332	0	0	0	26,332	26,332
					Total Object Head-- *11 :*					**26,332**	**0**	**0**	**0**	**26,332**	**26,332**
					14.Rents, Rates And Taxes		General-Voted	267	*Voucher*	2,602	0	0	0	2,602	2,602
					Total Object Head-- *14 :*					**2,602**	**0**	**0**	**0**	**2,602**	**2,602**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			**Total Sub Head :**				**19,87,900**	**0**	**0**	**15,400**	**19,72,500**	**19,87,900**
			(02) Fast Track Courts	0	02. Wages		General-Voted	266	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *2 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Sub Head :				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Minor Head *105 :*				**22,87,900**	**0**	**0**	**15,400**	**22,72,500**	**22,87,900**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	16	*Voucher*	4,45,865	0	54,600	7,700	3,83,565	4,45,865
							Voted-Sixth-Schedule-Khasi	812	*Voucher*	4,45,865	0	54,600	7,700	3,83,565	4,45,865
						Total Object Head-- *1 :*				**8,91,730**	**0**	**1,09,200**	**15,400**	**7,67,130**	**8,91,730**
						Total Sub Head :				**8,91,730**	**0**	**1,09,200**	**15,400**	**7,67,130**	**8,91,730**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	18	*Voucher*	37,743	0	0	0	37,743	37,743
							General-Voted	236	*Voucher*	3,76,002	0	0	0	3,76,002	3,76,002
							General-Voted	816	*Voucher*	37,743	0	0	0	37,743	37,743
							General-Voted	993	*Voucher*	3,76,002	0	0	0	3,76,002	3,76,002
						Total Object Head-- *1 :*				**8,27,490**	**0**	**0**	**0**	**8,27,490**	**8,27,490**
					02. Wages		General-Voted	542	*Voucher*	1,63,240	0	0	0	1,63,240	1,63,240
							General-Voted	543	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**1,78,240**	**0**	**0**	**0**	**1,78,240**	**1,78,240**
						Total Sub Head :				**10,05,730**	**0**	**0**	**0**	**10,05,730**	**10,05,730**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108				**Total Minor Head** *108 :*				**18,97,460**	**0**	**1,09,200**	**15,400**	**17,72,860**	**18,97,460**
						Total Sub Major Head *0* **:**				**41,85,360**	**0**	**1,09,200**	**30,800**	**40,45,360**	**41,85,360**
						Total Major Head *2014* **:**				**41,85,360**	**0**	**1,09,200**	**30,800**	**40,45,360**	**41,85,360**
						Total of Month :				**41,85,360**	**0**	**1,09,200**	**30,800**	**40,45,360**	**41,85,360**
						Total of DDO *2300003* **:**				**2,53,73,933**	**0**	**5,48,200**	**1,47,400**	**2,46,78,333**	**2,53,73,933**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,53,73,933

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**84,43,057**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**02. Wages**	**General-Voted**	**20,87,265**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,53,704**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**General-Voted**	**16,49,838**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**14.Rents, Rates And Taxes**	**General-Voted**	**40,011**
2014	**00**	**105**	**(02) Fast Track Courts**	**0**	**02. Wages**	**General-Voted**	**26,71,339**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300003 District And Session Judge Nongstion

Summary of DDO wise expenditure

2014	00	105	(02) Fast Track Courts	0	13. Offices Expenses	General-Voted	1,39,147
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	43,98,012
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted	41,97,860
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	General-Voted	13,54,585
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	General-Voted	1,37,592
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	General-Voted	58,220
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	50.Other Charges	General-Voted	43,303
							2,53,73,933

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Nongstoin

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0		01. Salaries	General-Voted		547	*Voucher*	87,290	0	0	0	87,290	87,290
						Total Object Head-- *1 :*					**87,290**	**0**	**0**	**0**	**87,290**	**87,290**
						Total Sub Head :					**87,290**	**0**	**0**	**0**	**87,290**	**87,290**
						Total Minor Head *105 :*					**87,290**	**0**	**0**	**0**	**87,290**	**87,290**
						Total Sub Major Head *0* **:**					**87,290**	**0**	**0**	**0**	**87,290**	**87,290**
						Total Major Head *2014* **:**					**87,290**	**0**	**0**	**0**	**87,290**	**87,290**
						Total of Month :					**87,290**	**0**	**0**	**0**	**87,290**	**87,290**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0		01. Salaries	General-Voted		353	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Nongstoin

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0		01. Salaries	General-Voted		481	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0		01. Salaries	General-Voted		328	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Nongstoin

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		451	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		71	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Nongstoin

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	286	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	352	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	810	*Voucher*	31,726	0	0	0	31,726	31,726
					Total Object Head-- *1 :*					**76,226**	**0**	**0**	**0**	**76,226**	**76,226**
					Total Sub Head :					**76,226**	**0**	**0**	**0**	**76,226**	**76,226**
					Total Minor Head *105 :*					**76,226**	**0**	**0**	**0**	**76,226**	**76,226**
					Total Sub Major Head *0* **:**					**76,226**	**0**	**0**	**0**	**76,226**	**76,226**
					Total Major Head *2014* **:**					**76,226**	**0**	**0**	**0**	**76,226**	**76,226**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongstoin Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Nongstoin

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**76,226**	**0**	**0**	**0**	**76,226**	**76,226**
						Total of DDO *2300300* **:**				**4,30,516**	**0**	**0**	**0**	**4,30,516**	**4,30,516**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 4,30,516

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**		**General-Voted**			**4,30,516**
										4,30,516

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	197	*Voucher*	74,440	0	0	0	74,440	74,440
							General-Voted	382	*Voucher*	73,414	0	0	0	73,414	73,414
							General-Voted	384	*Voucher*	10,088	0	0	0	10,088	10,088
						Total Object Head-- *1 :*				**1,57,942**	**0**	**0**	**0**	**1,57,942**	**1,57,942**
					02. Wages		General-Voted	411	*Voucher*	2,07,350	0	0	0	2,07,350	2,07,350
						Total Object Head-- *2 :*				**2,07,350**	**0**	**0**	**0**	**2,07,350**	**2,07,350**
						Total Sub Head :				**3,65,292**	**0**	**0**	**0**	**3,65,292**	**3,65,292**
						Total Minor Head *105 :*				**3,65,292**	**0**	**0**	**0**	**3,65,292**	**3,65,292**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	198	*Voucher*	1,24,887	0	5,000	0	1,19,887	1,24,887
							Voted-Sixth-Schedule-Garo	199	*Voucher*	23,450	0	0	0	23,450	23,450
							Voted-Sixth-Schedule-Garo	383	*Voucher*	4,774	0	0	0	4,774	4,774
						Total Object Head-- *1 :*				**1,53,111**	**0**	**5,000**	**0**	**1,48,111**	**1,53,111**
					02. Wages		Voted-Sixth-Schedule-Garo	410	*Voucher*	38,700	0	0	0	38,700	38,700
						Total Object Head-- *2 :*				**38,700**	**0**	**0**	**0**	**38,700**	**38,700**
						Total Sub Head :				**1,91,811**	**0**	**5,000**	**0**	**1,86,811**	**1,91,811**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	342	*Voucher*	3,87,353	0	0	0	3,87,353	3,87,353
							General-Voted	491	*Voucher*	36,707	0	0	0	36,707	36,707
						Total Object Head-- *1 :*				**4,24,060**	**0**	**0**	**0**	**4,24,060**	**4,24,060**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	432	*Voucher*	1,25,700	0	0	0	1,25,700	1,25,700
					Total Object Head-- *2 :*					**1,25,700**	**0**	**0**	**0**	**1,25,700**	**1,25,700**
					Total Sub Head :					**5,49,760**	**0**	**0**	**0**	**5,49,760**	**5,49,760**
					Total Minor Head *108 :*					**7,41,571**	**0**	**5,000**	**0**	**7,36,571**	**7,41,571**
					Total Sub Major Head *0* **:**					**11,06,863**	**0**	**5,000**	**0**	**11,01,863**	**11,06,863**
					Total Major Head *2014 :*					**11,06,863**	**0**	**5,000**	**0**	**11,01,863**	**11,06,863**
					Total of Month :					**11,06,863**	**0**	**5,000**	**0**	**11,01,863**	**11,06,863**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	410	*Voucher*	2,84,719	0	0	0	2,84,719	2,84,719
							General-Voted	452	*Voucher*	3,20,630	0	0	0	3,20,630	3,20,630
							General-Voted	5	*Voucher*	62,547	0	0	0	62,547	62,547
							General-Voted	6	*Voucher*	73,414	0	0	0	73,414	73,414
							General-Voted	663	*Voucher*	3,204	0	0	0	3,204	3,204
							General-Voted	664	*Voucher*	2,75,521	0	0	0	2,75,521	2,75,521
							General-Voted	666	*Voucher*	3,24,523	0	0	0	3,24,523	3,24,523
							General-Voted	667	*Voucher*	30,902	0	0	0	30,902	30,902
							General-Voted	668	*Voucher*	1,48,330	0	0	0	1,48,330	1,48,330

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	952	*Voucher*	11,679	0	0	0	11,679	11,679
					Total Object Head-- *1 :*					**15,35,469**	**0**	**0**	**0**	**15,35,469**	**15,35,469**
					02. Wages		General-Voted	177	*Voucher*	2,07,350	0	0	0	2,07,350	2,07,350
					Total Object Head-- *2 :*					**2,07,350**	**0**	**0**	**0**	**2,07,350**	**2,07,350**
					Total Sub Head :					**17,42,819**	**0**	**0**	**0**	**17,42,819**	**17,42,819**
			Total Minor Head *105 :*							**17,42,819**	**0**	**0**	**0**	**17,42,819**	**17,42,819**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	181	*Voucher*	29,601	0	0	0	29,601	29,601
							Voted-Sixth-Schedule-Garo	665	*Voucher*	1,513	0	0	0	1,513	1,513
							Voted-Sixth-Schedule-Garo	7	*Voucher*	1,27,194	0	5,000	0	1,22,194	1,27,194
							Voted-Sixth-Schedule-Garo	878	*Voucher*	6,921	0	0	0	6,921	6,921
					Total Object Head-- *1 :*					**1,65,229**	**0**	**5,000**	**0**	**1,60,229**	**1,65,229**
					02. Wages		Voted-Sixth-Schedule-Garo	176	*Voucher*	38,700	0	0	0	38,700	38,700
					Total Object Head-- *2 :*					**38,700**	**0**	**0**	**0**	**38,700**	**38,700**
					Total Sub Head :					**2,03,929**	**0**	**5,000**	**0**	**1,98,929**	**2,03,929**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	143	*Voucher*	3,87,353	0	0	0	3,87,353	3,87,353
							General-Voted	409	*Voucher*	36,707	0	0	0	36,707	36,707
							General-Voted	662	*Voucher*	1,308	0	0	0	1,308	1,308
							General-Voted	953	*Voucher*	17,824	0	0	0	17,824	17,824

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	**Total Object Head-- *1 :***				**4,43,192**	**0**	**0**	**0**	**4,43,192**	**4,43,192**
					02. Wages	General-Voted		260	*Voucher*	1,25,700	0	0	0	1,25,700	1,25,700
						Total Object Head-- *2 :*				**1,25,700**	**0**	**0**	**0**	**1,25,700**	**1,25,700**
						Total Sub Head :				**5,68,892**	**0**	**0**	**0**	**5,68,892**	**5,68,892**
						Total Minor Head *108 :*				**7,72,821**	**0**	**5,000**	**0**	**7,67,821**	**7,72,821**
						Total Sub Major Head *0* :				**25,15,640**	**0**	**5,000**	**0**	**25,10,640**	**25,15,640**
						Total Major Head *2014 :*				**25,15,640**	**0**	**5,000**	**0**	**25,10,640**	**25,15,640**
						Total of Month :				**25,15,640**	**0**	**5,000**	**0**	**25,10,640**	**25,15,640**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		545	*Voucher*	57,936	0	0	0	57,936	57,936
						General-Voted		61	*Voucher*	2,29,125	0	0	0	2,29,125	2,29,125
						General-Voted		62	*Voucher*	3,24,523	0	0	0	3,24,523	3,24,523
						General-Voted		64	*Voucher*	62,547	0	0	0	62,547	62,547
						Total Object Head-- *1 :*				**6,74,131**	**0**	**0**	**0**	**6,74,131**	**6,74,131**
					02. Wages	General-Voted		179	*Voucher*	2,07,350	0	0	0	2,07,350	2,07,350
						Total Object Head-- *2 :*				**2,07,350**	**0**	**0**	**0**	**2,07,350**	**2,07,350**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,				**Total Sub Head :**			**8,81,481**	**0**	**0**	**0**	**8,81,481**	**8,81,481**
							Total Minor Head *105 :*			**8,81,481**	**0**	**0**	**0**	**8,81,481**	**8,81,481**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		60	*Voucher*	1,27,194	0	5,000	0	1,22,194	1,27,194
						Voted-Sixth-Schedule-Garo		65	*Voucher*	29,601	0	0	0	29,601	29,601
							Total Object Head-- *1 :*			**1,56,795**	**0**	**5,000**	**0**	**1,51,795**	**1,56,795**
					02. Wages	Voted-Sixth-Schedule-Garo		178	*Voucher*	38,700	0	0	0	38,700	38,700
							Total Object Head-- *2 :*			**38,700**	**0**	**0**	**0**	**38,700**	**38,700**
							Total Sub Head :			**1,95,495**	**0**	**5,000**	**0**	**1,90,495**	**1,95,495**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		59	*Voucher*	36,707	0	0	0	36,707	36,707
						General-Voted		63	*Voucher*	3,91,809	0	0	0	3,91,809	3,91,809
							Total Object Head-- *1 :*			**4,28,516**	**0**	**0**	**0**	**4,28,516**	**4,28,516**
					02. Wages	General-Voted		331	*Voucher*	1,25,700	0	0	0	1,25,700	1,25,700
							Total Object Head-- *2 :*			**1,25,700**	**0**	**0**	**0**	**1,25,700**	**1,25,700**
							Total Sub Head :			**5,54,216**	**0**	**0**	**0**	**5,54,216**	**5,54,216**
							Total Minor Head *108 :*			**7,49,711**	**0**	**5,000**	**0**	**7,44,711**	**7,49,711**
							Total Sub Major Head *0* **:**			**16,31,192**	**0**	**5,000**	**0**	**16,26,192**	**16,31,192**
							Total Major Head *2014* **:**			**16,31,192**	**0**	**5,000**	**0**	**16,26,192**	**16,31,192**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**16,31,192**	**0**	**5,000**	**0**	**16,26,192**	**16,31,192**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	219	*Voucher*	2,29,125	0	0	0	2,29,125	2,29,125
							General-Voted	220	*Voucher*	3,66,985	0	0	0	3,66,985	3,66,985
							General-Voted	318	*Voucher*	12,509	0	0	0	12,509	12,509
							General-Voted	322	*Voucher*	47,953	0	0	0	47,953	47,953
						Total Object Head-- *1 :*				**6,56,572**	**0**	**0**	**0**	**6,56,572**	**6,56,572**
					02. Wages		General-Voted	283	*Voucher*	2,07,350	0	0	0	2,07,350	2,07,350
							General-Voted	291	*Voucher*	36,300	0	0	0	36,300	36,300
							General-Voted	292	*Voucher*	36,300	0	0	0	36,300	36,300
							General-Voted	884	*Voucher*	2,19,710	0	0	0	2,19,710	2,19,710
						Total Object Head-- *2 :*				**4,99,660**	**0**	**0**	**0**	**4,99,660**	**4,99,660**
						Total Sub Head :				**11,56,232**	**0**	**0**	**0**	**11,56,232**	**11,56,232**
						Total Minor Head *105 :*				**11,56,232**	**0**	**0**	**0**	**11,56,232**	**11,56,232**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	218	*Voucher*	32,950	0	0	0	32,950	32,950
							Voted-Sixth-Schedule-Garo	319	*Voucher*	5,920	0	0	0	5,920	5,920
							Voted-Sixth-	320	*Voucher*	22,695	0	0	0	22,695	22,695

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	467	*Voucher*	38,631	0	0	0	38,631	38,631
							Voted-Sixth-Schedule-Garo	57	*Voucher*	1,28,809	0	5,000	0	1,23,809	1,28,809
					Total Object Head-- *1 :*					**2,29,005**	**0**	**5,000**	**0**	**2,24,005**	**2,29,005**
					02. Wages		Voted-Sixth-Schedule-Garo	289	*Voucher*	38,700	0	0	0	38,700	38,700
							Voted-Sixth-Schedule-Garo	290	*Voucher*	36,300	0	0	0	36,300	36,300
					Total Object Head-- *2 :*					**75,000**	**0**	**0**	**0**	**75,000**	**75,000**
					Total Sub Head :					**3,04,005**	**0**	**5,000**	**0**	**2,99,005**	**3,04,005**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	234	*Voucher*	3,91,809	0	0	0	3,91,809	3,91,809
							General-Voted	60	*Voucher*	36,707	0	0	0	36,707	36,707
					Total Object Head-- *1 :*					**4,28,516**	**0**	**0**	**0**	**4,28,516**	**4,28,516**
					02. Wages		General-Voted	286	*Voucher*	1,27,350	0	0	0	1,27,350	1,27,350
							General-Voted	887	*Voucher*	1,35,540	0	0	0	1,35,540	1,35,540
					Total Object Head-- *2 :*					**2,62,890**	**0**	**0**	**0**	**2,62,890**	**2,62,890**
					Total Sub Head :					**6,91,406**	**0**	**0**	**0**	**6,91,406**	**6,91,406**
			Total Minor Head *108 :*							**9,95,411**	**0**	**5,000**	**0**	**9,90,411**	**9,95,411**
			Total Sub Major Head *0* **:**							**21,51,643**	**0**	**5,000**	**0**	**21,46,643**	**21,51,643**
			Total Major Head *2014* **:**							**21,51,643**	**0**	**5,000**	**0**	**21,46,643**	**21,51,643**
										21,51,643					

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**0**	**5,000**	**0**		**21,46,643**	**21,51,643**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	197	*Voucher*	3,66,985	0	0	0	3,66,985	3,66,985
							General-Voted	287	*Voucher*	2,30,579	0	0	0	2,30,579	2,30,579
							General-Voted	429	*Voucher*	62,547	0	0	0	62,547	62,547
						Total Object Head-- *1 :*				**6,60,111**	**0**	**0**	**0**	**6,60,111**	**6,60,111**
					14.Rents, Rates And Taxes		General-Voted	636	*Voucher*	7,000	0	0	0	7,000	7,000
						Total Object Head-- *14 :*				**7,000**	**0**	**0**	**0**	**7,000**	**7,000**
					50.Other Charges		General-Voted	637	*Voucher*	66,000	0	0	0	66,000	66,000
						Total Object Head-- *50 :*				**66,000**	**0**	**0**	**0**	**66,000**	**66,000**
						Total Sub Head :				**7,33,111**	**0**	**0**	**0**	**7,33,111**	**7,33,111**
						Total Minor Head *105 :*				**7,33,111**	**0**	**0**	**0**	**7,33,111**	**7,33,111**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	430	*Voucher*	29,601	0	0	0	29,601	29,601
							Voted-Sixth-Schedule-Garo	94	*Voucher*	1,73,915	0	5,000	0	1,68,915	1,73,915
						Total Object Head-- *1 :*				**2,03,516**	**0**	**5,000**	**0**	**1,98,516**	**2,03,516**
					02. Wages		Voted-Sixth-	455	*Voucher*	39,900	0	0	0	39,900	39,900

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	**Total Object Head-- *2 :***				**39,900**	**0**	**0**	**0**	**39,900**	**39,900**
						Total Sub Head :				**2,43,416**	**0**	**5,000**	**0**	**2,38,416**	**2,43,416**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	286	*Voucher*	36,707	0	0	0	36,707	36,707
							General-Voted	320	*Voucher*	3,91,809	0	0	0	3,91,809	3,91,809
						Total Object Head-- *1 :*				**4,28,516**	**0**	**0**	**0**	**4,28,516**	**4,28,516**
					(11) Travel Expenses		General-Voted	522	*Voucher*	28,220	0	0	0	28,220	28,220
							General-Voted	523	*Voucher*	19,857	0	0	0	19,857	19,857
							General-Voted	594	*Voucher*	26,856	0	0	0	26,856	26,856
						Total Object Head-- *11 :*				**74,933**	**0**	**0**	**0**	**74,933**	**74,933**
						Total Sub Head :				**5,03,449**	**0**	**0**	**0**	**5,03,449**	**5,03,449**
						Total Minor Head *108 :*				**7,46,865**	**0**	**5,000**	**0**	**7,41,865**	**7,46,865**
						Total Sub Major Head *0* :				**14,79,976**	**0**	**5,000**	**0**	**14,74,976**	**14,79,976**
						Total Major Head *2014* :				**14,79,976**	**0**	**5,000**	**0**	**14,74,976**	**14,79,976**
						Total of Month :				**14,79,976**	**0**	**5,000**	**0**	**14,74,976**	**14,79,976**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif	0	(01) Salaries		General-Voted	1039	*Voucher*	3,66,985	0	0	0	3,66,985	3,66,985
							General-Voted	1079							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1079	*Voucher*	16,679	0	0	0	16,679	16,679
							General-Voted	166	*Voucher*	2,30,579	0	0	0	2,30,579	2,30,579
							General-Voted	172	*Voucher*	3,66,985	0	0	0	3,66,985	3,66,985
							General-Voted	182	*Voucher*	62,547	0	0	0	62,547	62,547
							General-Voted	319	*Voucher*	48,000	0	0	0	48,000	48,000
							General-Voted	598	*Voucher*	1,85,634	0	0	0	1,85,634	1,85,634
							General-Voted	830	*Voucher*	43,783	0	0	0	43,783	43,783
							General-Voted	834	*Voucher*	2,30,579	0	0	0	2,30,579	2,30,579
						Total Object Head-- *1 :*				**15,51,771**	**0**	**0**	**0**	**15,51,771**	**15,51,771**
					02. Wages		General-Voted	1028	*Voucher*	2,19,710	0	0	0	2,19,710	2,19,710
							General-Voted	325	*Voucher*	2,19,710	0	0	0	2,19,710	2,19,710
							General-Voted	465	*Voucher*	39,900	0	0	0	39,900	39,900
						Total Object Head-- *2 :*				**4,79,320**	**0**	**0**	**0**	**4,79,320**	**4,79,320**
						Total Sub Head :				**20,31,091**	**0**	**0**	**0**	**20,31,091**	**20,31,091**
						Total Minor Head *105 :*				**20,31,091**	**0**	**0**	**0**	**20,31,091**	**20,31,091**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1078	*Voucher*	7,894	0	0	0	7,894	7,894
							Voted-Sixth-Schedule-Garo	165	*Voucher*	1,73,915	0	5,000	0	1,68,915	1,73,915
							Voted-Sixth-Schedule-Garo	183	*Voucher*	29,601	0	0	0	29,601	29,601
							Voted-Sixth-Schedule-Garo	829	*Voucher*	20,721	0	0	0	20,721	20,721
							Voted-Sixth-	835	*Voucher*	1,73,915	0	5,000	0	1,68,915	1,73,915

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	**Total Object Head-- *1 :***				**4,06,046**	**0**	**10,000**	**0**	**3,96,046**	**4,06,046**
						Total Sub Head :				**4,06,046**	**0**	**10,000**	**0**	**3,96,046**	**4,06,046**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1218	*Voucher*	45,000	0	0	0	45,000	45,000
							General-Voted	1219	*Voucher*	18,903	0	0	0	18,903	18,903
							General-Voted	164	*Voucher*	36,707	0	0	0	36,707	36,707
							General-Voted	173	*Voucher*	3,91,809	0	0	0	3,91,809	3,91,809
							General-Voted	543	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	836	*Voucher*	36,707	0	0	0	36,707	36,707
							General-Voted	878	*Voucher*	3,91,809	0	0	0	3,91,809	3,91,809
						Total Object Head-- *1 :*				**9,56,935**	**0**	**0**	**0**	**9,56,935**	**9,56,935**
					02. Wages		General-Voted	1027	*Voucher*	1,35,540	0	0	0	1,35,540	1,35,540
							General-Voted	1032	*Voucher*	39,900	0	0	0	39,900	39,900
							General-Voted	479	*Voucher*	1,35,540	0	0	0	1,35,540	1,35,540
							General-Voted	782	*Voucher*	56,160	0	0	0	56,160	56,160
							General-Voted	783	*Voucher*	56,160	0	0	0	56,160	56,160
						Total Object Head-- *2 :*				**4,23,300**	**0**	**0**	**0**	**4,23,300**	**4,23,300**
						Total Sub Head :				**13,80,235**	**0**	**0**	**0**	**13,80,235**	**13,80,235**
						Total Minor Head *108 :*				**17,86,281**	**0**	**10,000**	**0**	**17,76,281**	**17,86,281**
						Total Sub Major Head *0* :				**38,17,372**	**0**	**10,000**	**0**	**38,07,372**	**38,17,372**
						Total Major Head *2014 :*				**38,17,372**	**0**	**10,000**	**0**	**38,07,372**	**38,17,372**
										38,17,372					

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**0**	**10,000**	**0**		**38,07,372**	**38,17,372**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	379	*Voucher*	62,547	0	0	0	62,547	62,547
					Total Object Head-- *1 :*					**62,547**	**0**	**0**	**0**	**62,547**	**62,547**
					02. Wages		General-Voted	451	*Voucher*	18,720	0	0	0	18,720	18,720
							General-Voted	452	*Voucher*	37,440	0	0	0	37,440	37,440
					Total Object Head-- *2 :*					**56,160**	**0**	**0**	**0**	**56,160**	**56,160**
					(11) Travel Expenses		General-Voted	285	*Voucher*	48,739	0	0	0	48,739	48,739
					Total Object Head-- *11 :*					**48,739**	**0**	**0**	**0**	**48,739**	**48,739**
					Total Sub Head :					**1,67,446**	**0**	**0**	**0**	**1,67,446**	**1,67,446**
					Total Minor Head *105 :*					**1,67,446**	**0**	**0**	**0**	**1,67,446**	**1,67,446**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	378	*Voucher*	29,601	0	0	0	29,601	29,601
					Total Object Head-- *1 :*					**29,601**	**0**	**0**	**0**	**29,601**	**29,601**
					02. Wages		Voted-Sixth-Schedule-Garo	453	*Voucher*	37,440	0	0	0	37,440	37,440
					Total Object Head-- *2 :*					**37,440**	**0**	**0**	**0**	**37,440**	**37,440**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		**Total Sub Head :**					**67,041**	**0**	**0**	**0**	**67,041**	**67,041**
					Total Minor Head *108 :*					**67,041**	**0**	**0**	**0**	**67,041**	**67,041**
					Total Sub Major Head *0* **:**					**2,34,487**	**0**	**0**	**0**	**2,34,487**	**2,34,487**
					Total Major Head *2014* **:**					**2,34,487**	**0**	**0**	**0**	**2,34,487**	**2,34,487**
					Total of Month :					**2,34,487**	**0**	**0**	**0**	**2,34,487**	**2,34,487**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	115	*Voucher*	2,30,579	0	0	0	2,30,579	2,30,579
							General-Voted	244	*Voucher*	3,73,366	0	0	0	3,73,366	3,73,366
					Total Object Head-- *1 :*					**6,03,945**	**0**	**0**	**0**	**6,03,945**	**6,03,945**
					02. Wages		General-Voted	134	*Voucher*	2,19,710	0	0	0	2,19,710	2,19,710
					Total Object Head-- *2 :*					**2,19,710**	**0**	**0**	**0**	**2,19,710**	**2,19,710**
					(11) Travel Expenses		General-Voted	352	*Voucher*	4,54,000	0	0	0	4,54,000	4,54,000
							General-Voted	506	*Voucher*	26,419	0	0	0	26,419	26,419
					Total Object Head-- *11 :*					**4,80,419**	**0**	**0**	**0**	**4,80,419**	**4,80,419**
					(13) Office Expenses		General-Voted	632	*Voucher*	5,71,200	0	0	0	5,71,200	5,71,200

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	**Total Object Head-- *13 :***				**5,71,200**	**0**	**0**	**0**	**5,71,200**	**5,71,200**
						Total Sub Head :				**18,75,274**	**0**	**0**	**0**	**18,75,274**	**18,75,274**
						Total Minor Head *105 :*				**18,75,274**	**0**	**0**	**0**	**18,75,274**	**18,75,274**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	113	*Voucher*	1,73,915	0	5,000	0	1,68,915	1,73,915
						Total Object Head-- *1 :*				**1,73,915**	**0**	**5,000**	**0**	**1,68,915**	**1,73,915**
					02. Wages		Voted-Sixth-Schedule-Garo	133	*Voucher*	39,900	0	0	0	39,900	39,900
						Total Object Head-- *2 :*				**39,900**	**0**	**0**	**0**	**39,900**	**39,900**
						Total Sub Head :				**2,13,815**	**0**	**5,000**	**0**	**2,08,815**	**2,13,815**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	114	*Voucher*	36,707	0	0	0	36,707	36,707
							General-Voted	371	*Voucher*	56,548	0	0	0	56,548	56,548
							General-Voted	393	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	394	*Voucher*	5,944	0	0	0	5,944	5,944
							General-Voted	395	*Voucher*	18,903	0	0	0	18,903	18,903
							General-Voted	396	*Voucher*	24,000	0	0	0	24,000	24,000
							General-Voted	462	*Voucher*	1,09,913	1,242	0	0	1,08,671	1,08,671
							General-Voted	744	*Voucher*	2,13,189	0	0	0	2,13,189	2,13,189
						Total Object Head-- *1 :*				**4,95,204**	**1,242**	**0**	**0**	**4,93,962**	**4,93,962**
					02. Wages		General-Voted	66	*Voucher*	1,35,540	0	0	0	1,35,540	1,35,540
						Total Object Head-- *2 :*				**1,35,540**	**0**	**0**	**0**	**1,35,540**	**1,35,540**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			**Total Sub Head :**				**6,30,744**	**1,242**	**0**	**0**	**6,29,502**	**6,29,502**
						Total Minor Head *108 :*				**8,44,559**	**1,242**	**5,000**	**0**	**8,38,317**	**8,43,317**
						Total Sub Major Head *0* **:**				**27,19,833**	**1,242**	**5,000**	**0**	**27,13,591**	**27,18,591**
						Total Major Head *2014* **:**				**27,19,833**	**1,242**	**5,000**	**0**	**27,13,591**	**27,18,591**
						Total of Month :				**27,19,833**	**1,242**	**5,000**	**0**	**27,13,591**	**27,18,591**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1175	*Voucher*	40,840	0	0	0	40,840	40,840
							General-Voted	1177	*Voucher*	3,73,366	0	0	0	3,73,366	3,73,366
							General-Voted	1237	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	1406	*Voucher*	2,33,323	0	0	0	2,33,323	2,33,323
							General-Voted	247	*Voucher*	2,33,323	0	0	0	2,33,323	2,33,323
							General-Voted	273	*Voucher*	3,73,366	0	0	0	3,73,366	3,73,366
							General-Voted	439	*Voucher*	63,303	0	0	0	63,303	63,303
							General-Voted	609	*Voucher*	10,976	0	0	0	10,976	10,976
							General-Voted	756	*Voucher*	3,024	0	0	0	3,024	3,024
							General-Voted	815	*Voucher*	19,143	0	0	0	19,143	19,143

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	817	*Voucher*	17,903	0	0	0	17,903	17,903
					Total Object Head-- *1 :*					**13,98,567**	**0**	**0**	**0**	**13,98,567**	**13,98,567**
					02. Wages		General-Voted	1363	*Voucher*	2,19,710	0	0	0	2,19,710	2,19,710
							General-Voted	1495	*Voucher*	63,333	0	0	0	63,333	63,333
							General-Voted	1518	*Voucher*	1,13,333	0	0	0	1,13,333	1,13,333
							General-Voted	1627	*Voucher*	37,440	0	0	0	37,440	37,440
							General-Voted	174	*Voucher*	2,19,710	0	0	0	2,19,710	2,19,710
							General-Voted	872	*Voucher*	74,880	0	0	0	74,880	74,880
							General-Voted	873	*Voucher*	74,880	0	0	0	74,880	74,880
							General-Voted	874	*Voucher*	79,800	0	0	0	79,800	79,800
							General-Voted	875	*Voucher*	79,800	0	0	0	79,800	79,800
					Total Object Head-- *2 :*					**9,62,886**	**0**	**0**	**0**	**9,62,886**	**9,62,886**
					(11) Travel Expenses		General-Voted	523	*Voucher*	67,400	0	0	0	67,400	67,400
							General-Voted	970	*Voucher*	4,260	0	0	0	4,260	4,260
							General-Voted	971	*Voucher*	2,080	0	0	0	2,080	2,080
							General-Voted	972	*Voucher*	2,080	0	0	0	2,080	2,080
					Total Object Head-- *11 :*					**75,820**	**0**	**0**	**0**	**75,820**	**75,820**
					(13) Office Expenses		General-Voted	1624	*Voucher*	35,350	0	0	0	35,350	35,350
							General-Voted	1626	*Voucher*	72,700	0	0	0	72,700	72,700
					Total Object Head-- *13 :*					**1,08,050**	**0**	**0**	**0**	**1,08,050**	**1,08,050**
					14.Rents, Rates And Taxes		General-Voted	1425	*Voucher*	44,867	0	0	0	44,867	44,867
							General-Voted	981	*Voucher*	8,59,088	0	0	0	8,59,088	8,59,088

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	**Total Object Head--** *14 :*				**9,03,955**	**0**	**0**	**0**	**9,03,955**	**9,03,955**
						Total Sub Head :				**34,49,278**	**0**	**0**	**0**	**34,49,278**	**34,49,278**
						Total Minor Head *105 :*				**34,49,278**	**0**	**0**	**0**	**34,49,278**	**34,49,278**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1150	*Voucher*	9,772	0	0	0	9,772	9,772
							Voted-Sixth-Schedule-Garo	1174	*Voucher*	19,322	0	0	0	19,322	19,322
							Voted-Sixth-Schedule-Garo	1179	*Voucher*	1,76,013	0	5,000	0	1,71,013	1,76,013
							Voted-Sixth-Schedule-Garo	1262	*Voucher*	41,885	0	0	0	41,885	41,885
							Voted-Sixth-Schedule-Garo	440	*Voucher*	29,949	0	0	0	29,949	29,949
							Voted-Sixth-Schedule-Garo	455	*Voucher*	1,76,013	0	5,000	0	1,71,013	1,76,013
							Voted-Sixth-Schedule-Garo	608	*Voucher*	8,392	0	0	0	8,392	8,392
							Voted-Sixth-Schedule-Garo	757	*Voucher*	1,392	0	0	0	1,392	1,392
						Total Object Head-- *1 :*				**4,62,738**	**0**	**10,000**	**0**	**4,52,738**	**4,62,738**
					02. Wages		Voted-Sixth-Schedule-Garo	1364	*Voucher*	39,900	0	0	0	39,900	39,900
							Voted-Sixth-Schedule-Garo	876	*Voucher*	39,900	0	0	0	39,900	39,900
						Total Object Head-- *2 :*				**79,800**	**0**	**0**	**0**	**79,800**	**79,800**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			**Total Sub Head :**				**5,42,538**	**0**	**10,000**	**0**	**5,32,538**	**5,42,538**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1176	*Voucher*	3,85,575	0	0	0	3,85,575	3,85,575
							General-Voted	1178	*Voucher*	37,143	0	0	0	37,143	37,143
							General-Voted	248	*Voucher*	37,143	0	0	0	37,143	37,143
							General-Voted	340	*Voucher*	3,85,575	0	0	0	3,85,575	3,85,575
							General-Voted	607	*Voucher*	1,744	0	0	0	1,744	1,744
							General-Voted	816	*Voucher*	19,608	0	0	0	19,608	19,608
						Total Object Head-- *1 :*				**8,66,788**	**0**	**0**	**0**	**8,66,788**	**8,66,788**
					02. Wages		General-Voted	1370	*Voucher*	1,35,540	0	0	0	1,35,540	1,35,540
							General-Voted	175	*Voucher*	1,35,540	0	0	0	1,35,540	1,35,540
							General-Voted	959	*Voucher*	74,880	0	0	0	74,880	74,880
						Total Object Head-- *2 :*				**3,45,960**	**0**	**0**	**0**	**3,45,960**	**3,45,960**
					(11) Travel Expenses		General-Voted	1625	*Voucher*	27,440	0	0	0	27,440	27,440
							General-Voted	1657	*Voucher*	17,500	0	0	0	17,500	17,500
							General-Voted	290	*Voucher*	16,000	0	0	0	16,000	16,000
							General-Voted	291	*Voucher*	36,800	0	0	0	36,800	36,800
							General-Voted	367	*Voucher*	19,400	0	0	0	19,400	19,400
						Total Object Head-- *11 :*				**1,17,140**	**0**	**0**	**0**	**1,17,140**	**1,17,140**
						Total Sub Head :				**13,29,888**	**0**	**0**	**0**	**13,29,888**	**13,29,888**
						Total Minor Head *108 :*				**18,72,426**	**0**	**10,000**	**0**	**18,62,426**	**18,72,426**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300001 District Session Judge Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00														
						Total Sub Major Head *0* **:**				**53,21,704**	**0**	**10,000**	**0**	**53,11,704**	**53,21,704**
						Total Major Head *2014* **:**				**53,21,704**	**0**	**10,000**	**0**	**53,11,704**	**53,21,704**
						Total of Month :				**53,21,704**	**0**	**10,000**	**0**	**53,11,704**	**53,21,704**
						Total of DDO *2300001* **:**				**2,09,78,710**	**1,242**	**50,000**	**0**	**2,09,27,468**	**2,09,77,468**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,09,77,468

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**73,01,055**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**02. Wages**	**General-Voted**	**28,39,786**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(11) Travel Expenses**	**General-Voted**	**6,04,978**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**General-Voted**	**6,79,250**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**14.Rents, Rates And Taxes**	**General-Voted**	**9,10,955**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**50.Other Charges**	**General-Voted**	**66,000**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

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

2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**19,79,956**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**3,88,140**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**44,70,485**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**15,44,790**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,92,073**
							2,09,77,468

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Garo	445	*Voucher*	44,295	0	0	0	44,295	44,295
					Total Object Head-- *1 :*					**44,295**	**0**	**0**	**0**	**44,295**	**44,295**
					Total Sub Head :					**44,295**	**0**	**0**	**0**	**44,295**	**44,295**
					Total Minor Head *114 :*					**44,295**	**0**	**0**	**0**	**44,295**	**44,295**
					Total Sub Major Head *0* **:**					**44,295**	**0**	**0**	**0**	**44,295**	**44,295**
					Total Major Head *2014* **:**					**44,295**	**0**	**0**	**0**	**44,295**	**44,295**
					Total of Month :					**44,295**	**0**	**0**	**0**	**44,295**	**44,295**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Garo	57	*Voucher*	45,105	0	0	0	45,105	45,105
							Voted-Sixth-Schedule-Garo	585	*Voucher*	2,430	0	0	0	2,430	2,430
					Total Object Head-- *1 :*					**47,535**	**0**	**0**	**0**	**47,535**	**47,535**
					02. Wages		Voted-Sixth-Schedule-Garo	866	*Voucher*	66,670	0	0	0	66,670	66,670
					Total Object Head-- *2 :*					**66,670**	**0**	**0**	**0**	**66,670**	**66,670**
					Total Sub Head :					**1,14,205**	**0**	**0**	**0**	**1,14,205**	**1,14,205**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114			**Total Minor Head** *114 :*					**1,14,205**	**0**	**0**	**0**	**1,14,205**	**1,14,205**
					Total Sub Major Head *0* **:**					**1,14,205**	**0**	**0**	**0**	**1,14,205**	**1,14,205**
					Total Major Head *2014* **:**					**1,14,205**	**0**	**0**	**0**	**1,14,205**	**1,14,205**
					Total of Month :					**1,14,205**	**0**	**0**	**0**	**1,14,205**	**1,14,205**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	110	*Voucher*	45,105	0	0	0	45,105	45,105
					Total Object Head-- *1 :*					**45,105**	**0**	**0**	**0**	**45,105**	**45,105**
					02. Wages		Voted-Sixth-Schedule-Garo	359	*Voucher*	33,900	0	0	0	33,900	33,900
					Total Object Head-- *2 :*					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					Total Sub Head :					**79,005**	**0**	**0**	**0**	**79,005**	**79,005**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	578	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	579	*Voucher*	60,000	0	0	0	60,000	60,000
					Total Object Head-- *28 :*					**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					Total Sub Head :					**80,000**	**0**	**0**	**0**	**80,000**	**80,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114				**Total Minor Head** *114 :*				**1,59,005**	**0**	**0**	**0**	**1,59,005**	**1,59,005**
						Total Sub Major Head *0* **:**				**1,59,005**	**0**	**0**	**0**	**1,59,005**	**1,59,005**
						Total Major Head *2014* **:**				**1,59,005**	**0**	**0**	**0**	**1,59,005**	**1,59,005**
						Total of Month :				**1,59,005**	**0**	**0**	**0**	**1,59,005**	**1,59,005**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	165	*Voucher*	45,105	0	0	0	45,105	45,105
					Total Object Head-- *1 :*					**45,105**	**0**	**0**	**0**	**45,105**	**45,105**
					02. Wages		Voted-Sixth-Schedule-Garo	421	*Voucher*	32,770	0	0	0	32,770	32,770
					Total Object Head-- *2 :*					**32,770**	**0**	**0**	**0**	**32,770**	**32,770**
					Total Sub Head :					**77,875**	**0**	**0**	**0**	**77,875**	**77,875**
					Total Minor Head *114 :*					**77,875**	**0**	**0**	**0**	**77,875**	**77,875**
					Total Sub Major Head *0* **:**					**77,875**	**0**	**0**	**0**	**77,875**	**77,875**
					Total Major Head *2014* **:**					**77,875**	**0**	**0**	**0**	**77,875**	**77,875**
					Total of Month :					**77,875**	**0**	**0**	**0**	**77,875**	**77,875**

Month of Account: AUG/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	85	*Voucher*	46,397	0	0	0	46,397	46,397
					Total Object Head-- *1 :*					**46,397**	**0**	**0**	**0**	**46,397**	**46,397**
					02. Wages		Voted-Sixth-Schedule-Garo	845	*Voucher*	34,980	0	0	0	34,980	34,980
					Total Object Head-- *2 :*					**34,980**	**0**	**0**	**0**	**34,980**	**34,980**
					Total Sub Head :					**81,377**	**0**	**0**	**0**	**81,377**	**81,377**
					Total Minor Head *114 :*					**81,377**	**0**	**0**	**0**	**81,377**	**81,377**
					Total Sub Major Head *0* **:**					**81,377**	**0**	**0**	**0**	**81,377**	**81,377**
					Total Major Head *2014* **:**					**81,377**	**0**	**0**	**0**	**81,377**	**81,377**
					Total of Month :					**81,377**	**0**	**0**	**0**	**81,377**	**81,377**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	264	*Voucher*	46,397	0	0	0	46,397	46,397
							Voted-Sixth-Schedule-Garo	887	*Voucher*	46,397	0	0	0	46,397	46,397
					Total Object Head-- *1 :*					**92,794**	**0**	**0**	**0**	**92,794**	**92,794**
					02. Wages		Voted-Sixth-Schedule-Garo	352	*Voucher*	33,814	0	0	0	33,814	33,814

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		02. Wages	**Total Object Head-- *2 :***				**33,814**	**0**	**0**	**0**	**33,814**	**33,814**
						Total Sub Head :				**1,26,608**	**0**	**0**	**0**	**1,26,608**	**1,26,608**
						Total Minor Head *114 :*				**1,26,608**	**0**	**0**	**0**	**1,26,608**	**1,26,608**
						Total Sub Major Head *0* :				**1,26,608**	**0**	**0**	**0**	**1,26,608**	**1,26,608**
						Total Major Head *2014 :*				**1,26,608**	**0**	**0**	**0**	**1,26,608**	**1,26,608**
						Total of Month :				**1,26,608**	**0**	**0**	**0**	**1,26,608**	**1,26,608**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		02. Wages		Voted-Sixth-Schedule-Garo	356	*Voucher*	34,980	0	0	0	34,980	34,980
						Total Object Head-- *2 :*				**34,980**	**0**	**0**	**0**	**34,980**	**34,980**
						Total Sub Head :				**34,980**	**0**	**0**	**0**	**34,980**	**34,980**
			(04) Public Prosecutor/Govt. Pleaders Etc 0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	136	*Voucher*	5,83,200	0	0	0	5,83,200	5,83,200
							Voted-Sixth-Schedule-Garo	341	*Voucher*	1,13,285	0	0	0	1,13,285	1,13,285
						Total Object Head-- *28 :*				**6,96,485**	**0**	**0**	**0**	**6,96,485**	**6,96,485**
						Total Sub Head :				**6,96,485**	**0**	**0**	**0**	**6,96,485**	**6,96,485**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114				**Total Minor Head** *114 :*				**7,31,465**	**0**	**0**	**0**	**7,31,465**	**7,31,465**
						Total Sub Major Head *0* **:**				**7,31,465**	**0**	**0**	**0**	**7,31,465**	**7,31,465**
						Total Major Head *2014* **:**				**7,31,465**	**0**	**0**	**0**	**7,31,465**	**7,31,465**
						Total of Month :				**7,31,465**	**0**	**0**	**0**	**7,31,465**	**7,31,465**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	138	*Voucher*	46,397	0	0	0	46,397	46,397
							Voted-Sixth-Schedule-Garo	757	*Voucher*	2,224	0	0	0	2,224	2,224
						Total Object Head-- *1 :*				**48,621**	**0**	**0**	**0**	**48,621**	**48,621**
					02. Wages		Voted-Sixth-Schedule-Garo	306	*Voucher*	33,814	0	0	0	33,814	33,814
						Total Object Head-- *2 :*				**33,814**	**0**	**0**	**0**	**33,814**	**33,814**
						Total Sub Head :				**82,435**	**0**	**0**	**0**	**82,435**	**82,435**
						Total Minor Head *114 :*				**82,435**	**0**	**0**	**0**	**82,435**	**82,435**
						Total Sub Major Head *0* **:**				**82,435**	**0**	**0**	**0**	**82,435**	**82,435**
						Total Major Head *2014* **:**				**82,435**	**0**	**0**	**0**	**82,435**	**82,435**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**82,435**	**0**	**0**	**0**	**82,435**	**82,435**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1086	*Voucher*	46,953	0	0	0	46,953	46,953
							Voted-Sixth-Schedule-Garo	5	*Voucher*	46,953	0	0	0	46,953	46,953
						Total Object Head-- *1 :*				**93,906**	**0**	**0**	**0**	**93,906**	**93,906**
					02. Wages		Voted-Sixth-Schedule-Garo	1390	*Voucher*	68,794	0	0	0	68,794	68,794
						Total Object Head-- *2 :*				**68,794**	**0**	**0**	**0**	**68,794**	**68,794**
					(13) Office Expenses		General-Voted	1434	*Voucher*	1,17,787	0	0	0	1,17,787	1,17,787
							General-Voted	1435	*Voucher*	18,740	0	0	0	18,740	18,740
							General-Voted	1436	*Voucher*	16,000	0	0	0	16,000	16,000
							General-Voted	1437	*Voucher*	1,86,660	0	0	0	1,86,660	1,86,660
							General-Voted	1438	*Voucher*	2,05,720	0	0	0	2,05,720	2,05,720
							General-Voted	1439	*Voucher*	1,53,500	0	0	0	1,53,500	1,53,500
							General-Voted	1451	*Voucher*	1,97,370	0	0	0	1,97,370	1,97,370
						Total Object Head-- *13 :*				**8,95,777**	**0**	**0**	**0**	**8,95,777**	**8,95,777**
						Total Sub Head :				**10,58,477**	**0**	**0**	**0**	**10,58,477**	**10,58,477**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300002 Deputy Commissioner (Judicial) East Garo Hills Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114													
						Total Minor Head *114 :*				**10,58,477**	**0**	**0**	**0**	**10,58,477**	**10,58,477**
						Total Sub Major Head *0* **:**				**10,58,477**	**0**	**0**	**0**	**10,58,477**	**10,58,477**
						Total Major Head *2014* **:**				**10,58,477**	**0**	**0**	**0**	**10,58,477**	**10,58,477**
						Total of Month :				**10,58,477**	**0**	**0**	**0**	**10,58,477**	**10,58,477**
						Total of DDO *2300002* **:**				**24,75,742**	**0**	**0**	**0**	**24,75,742**	**24,75,742**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 24,75,742

Summary of DDO wise expenditure

2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**4,63,758**
2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**3,39,722**
2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(13) Office Expenses**	**General-Voted**	**8,95,777**
2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Garo**	**7,76,485**
							24,75,742

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Williamnagar

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	182	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	355	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Sub Head :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Minor Head *105 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Sub Major Head *0* **:**				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Major Head *2014* **:**				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total of Month :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	122	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Head :				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Minor Head *105 :*				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Major Head *0* **:**				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Major Head *2014* **:**				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Williamnagar

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	217	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	43	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Williamnagar

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority							**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Head :				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Minor Head *105 :*				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Major Head *0* **:**				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Major Head *2014* **:**				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total of Month :				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1029	*Voucher*	33,100	0	0	0	33,100	33,100
							General-Voted	246	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**77,600**	**0**	**0**	**0**	**77,600**	**77,600**
						Total Sub Head :				**77,600**	**0**	**0**	**0**	**77,600**	**77,600**
						Total Minor Head *105 :*				**77,600**	**0**	**0**	**0**	**77,600**	**77,600**
						Total Sub Major Head *0* **:**				**77,600**	**0**	**0**	**0**	**77,600**	**77,600**
						Total Major Head *2014* **:**				**77,600**	**0**	**0**	**0**	**77,600**	**77,600**
						Total of Month :				**77,600**	**0**	**0**	**0**	**77,600**	**77,600**

Month of Account: OCT/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Williamnagar

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0		01. Salaries	General-Voted		329	*Voucher*	10,800	0	0	0	10,800	10,800
						Total Object Head-- *1 :*					**10,800**	**0**	**0**	**0**	**10,800**	**10,800**
						Total Sub Head :					**10,800**	**0**	**0**	**0**	**10,800**	**10,800**
						Total Minor Head *105 :*					**10,800**	**0**	**0**	**0**	**10,800**	**10,800**
						Total Sub Major Head *0* **:**					**10,800**	**0**	**0**	**0**	**10,800**	**10,800**
						Total Major Head *2014* **:**					**10,800**	**0**	**0**	**0**	**10,800**	**10,800**
						Total of Month :					**10,800**	**0**	**0**	**0**	**10,800**	**10,800**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0		01. Salaries	General-Voted		67	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : William Nagar Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1241	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	50	*Voucher*	29,483	0	0	0	29,483	29,483
							General-Voted	52	*Voucher*	14,133	0	0	0	14,133	14,133
						Total Object Head-- *1 :*				**88,116**	**0**	**0**	**0**	**88,116**	**88,116**
						Total Sub Head :				**88,116**	**0**	**0**	**0**	**88,116**	**88,116**
						Total Minor Head *105 :*				**88,116**	**0**	**0**	**0**	**88,116**	**88,116**
						Total Sub Major Head *0* **:**				**88,116**	**0**	**0**	**0**	**88,116**	**88,116**
						Total Major Head *2014* **:**				**88,116**	**0**	**0**	**0**	**88,116**	**88,116**
						Total of Month :				**88,116**	**0**	**0**	**0**	**88,116**	**88,116**
						Total of DDO *2300300* **:**				**4,43,516**	**0**	**0**	**0**	**4,43,516**	**4,43,516**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 4,43,516

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**General-Voted**	**4,43,516**
							4,43,516

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	431	*Voucher*	1,22,351	0	12,000	2,200	1,08,151	1,22,351
						Total Object Head-- *1 :*				**1,22,351**	**0**	**12,000**	**2,200**	**1,08,151**	**1,22,351**
						Total Sub Head :				**1,22,351**	**0**	**12,000**	**2,200**	**1,08,151**	**1,22,351**
						Total Minor Head *114 :*				**1,22,351**	**0**	**12,000**	**2,200**	**1,08,151**	**1,22,351**
						Total Sub Major Head *0* **:**				**1,22,351**	**0**	**12,000**	**2,200**	**1,08,151**	**1,22,351**
						Total Major Head *2014* **:**				**1,22,351**	**0**	**12,000**	**2,200**	**1,08,151**	**1,22,351**
						Total of Month :				**1,22,351**	**0**	**12,000**	**2,200**	**1,08,151**	**1,22,351**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	626	*Voucher*	6,777	0	0	0	6,777	6,777
							Voted-Sixth-Schedule-Khasi	98	*Voucher*	1,24,610	0	12,000	2,200	1,10,410	1,24,610
						Total Object Head-- *1 :*				**1,31,387**	**0**	**12,000**	**2,200**	**1,17,187**	**1,31,387**
						Total Sub Head :				**1,31,387**	**0**	**12,000**	**2,200**	**1,17,187**	**1,31,387**
						Total Minor Head *114 :*				**1,31,387**	**0**	**12,000**	**2,200**	**1,17,187**	**1,31,387**
						Total Sub Major Head *0* **:**				**1,31,387**	**0**	**12,000**	**2,200**	**1,17,187**	**1,31,387**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**1,31,387**	**0**	**12,000**	**2,200**	**1,17,187**	**1,31,387**
					Total of Month :					**1,31,387**	**0**	**12,000**	**2,200**	**1,17,187**	**1,31,387**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	56	*Voucher*	1,24,610	0	12,000	2,200	1,10,410	1,24,610
					Total Object Head-- *1 :*					**1,24,610**	**0**	**12,000**	**2,200**	**1,10,410**	**1,24,610**
					Total Sub Head :					**1,24,610**	**0**	**12,000**	**2,200**	**1,10,410**	**1,24,610**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	569	*Voucher*	2,04,000	0	0	0	2,04,000	2,04,000
							Voted-Sixth-Schedule-Khasi	780	*Voucher*	5,08,800	0	0	0	5,08,800	5,08,800
					Total Object Head-- *28 :*					**7,12,800**	**0**	**0**	**0**	**7,12,800**	**7,12,800**
					Total Sub Head :					**7,12,800**	**0**	**0**	**0**	**7,12,800**	**7,12,800**
					Total Minor Head *114 :*					**8,37,410**	**0**	**12,000**	**2,200**	**8,23,210**	**8,37,410**
					Total Sub Major Head *0* **:**					**8,37,410**	**0**	**12,000**	**2,200**	**8,23,210**	**8,37,410**
					Total Major Head *2014 :*					**8,37,410**	**0**	**12,000**	**2,200**	**8,23,210**	**8,37,410**
					Total of Month :					**8,37,410**	**0**	**12,000**	**2,200**	**8,23,210**	**8,37,410**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	191	*Voucher*	1,24,610	0	12,000	2,200	1,10,410	1,24,610
						Total Object Head-- *1 :*				**1,24,610**	**0**	**12,000**	**2,200**	**1,10,410**	**1,24,610**
						Total Sub Head :				**1,24,610**	**0**	**12,000**	**2,200**	**1,10,410**	**1,24,610**
						Total Minor Head *114 :*				**1,24,610**	**0**	**12,000**	**2,200**	**1,10,410**	**1,24,610**
						Total Sub Major Head *0* **:**				**1,24,610**	**0**	**12,000**	**2,200**	**1,10,410**	**1,24,610**
						Total Major Head *2014* **:**				**1,24,610**	**0**	**12,000**	**2,200**	**1,10,410**	**1,24,610**
						Total of Month :				**1,24,610**	**0**	**12,000**	**2,200**	**1,10,410**	**1,24,610**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	56	*Voucher*	1,28,163	0	12,000	2,200	1,13,963	1,28,163
						Total Object Head-- *1 :*				**1,28,163**	**0**	**12,000**	**2,200**	**1,13,963**	**1,28,163**
						Total Sub Head :				**1,28,163**	**0**	**12,000**	**2,200**	**1,13,963**	**1,28,163**
						Total Minor Head *114 :*				**1,28,163**	**0**	**12,000**	**2,200**	**1,13,963**	**1,28,163**
						Total Sub Major Head *0* **:**				**1,28,163**	**0**	**12,000**	**2,200**	**1,13,963**	**1,28,163**
						Total Major Head *2014* **:**				**1,28,163**	**0**	**12,000**	**2,200**	**1,13,963**	**1,28,163**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,28,163**	**0**	**12,000**	**2,200**	**1,13,963**	**1,28,163**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	122	*Voucher*	1,28,163	0	12,000	2,200	1,13,963	1,28,163
							Voted-Sixth-Schedule-Khasi	1306	*Voucher*	1,28,163	0	12,000	2,200	1,13,963	1,28,163
					Total Object Head-- *1 :*					**2,56,326**	**0**	**24,000**	**4,400**	**2,27,926**	**2,56,326**
					Total Sub Head :					**2,56,326**	**0**	**24,000**	**4,400**	**2,27,926**	**2,56,326**
					Total Minor Head *114 :*					**2,56,326**	**0**	**24,000**	**4,400**	**2,27,926**	**2,56,326**
					Total Sub Major Head *0* **:**					**2,56,326**	**0**	**24,000**	**4,400**	**2,27,926**	**2,56,326**
					Total Major Head *2014* **:**					**2,56,326**	**0**	**24,000**	**4,400**	**2,27,926**	**2,56,326**
Total of Month :										**2,56,326**	**0**	**24,000**	**4,400**	**2,27,926**	**2,56,326**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public	0	28. Payment For		Voted-Sixth-	527	*Voucher*	2,20,000	0	0	0	2,20,000	2,20,000

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	65	*Voucher*	13,10,100	0	0	0	13,10,100	13,10,100
					Total Object Head-- *28 :*					**15,30,100**	**0**	**0**	**0**	**15,30,100**	**15,30,100**
					Total Sub Head :					**15,30,100**	**0**	**0**	**0**	**15,30,100**	**15,30,100**
					Total Minor Head *114 :*					**15,30,100**	**0**	**0**	**0**	**15,30,100**	**15,30,100**
					Total Sub Major Head *0* **:**					**15,30,100**	**0**	**0**	**0**	**15,30,100**	**15,30,100**
					Total Major Head *2014* **:**					**15,30,100**	**0**	**0**	**0**	**15,30,100**	**15,30,100**
					Total of Month :					**15,30,100**	**0**	**0**	**0**	**15,30,100**	**15,30,100**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	447	*Voucher*	1,28,163	0	9,000	2,200	1,16,963	1,28,163
					Total Object Head-- *1 :*					**1,28,163**	**0**	**9,000**	**2,200**	**1,16,963**	**1,28,163**
					Total Sub Head :					**1,28,163**	**0**	**9,000**	**2,200**	**1,16,963**	**1,28,163**
					Total Minor Head *114 :*					**1,28,163**	**0**	**9,000**	**2,200**	**1,16,963**	**1,28,163**
					Total Sub Major Head *0* **:**					**1,28,163**	**0**	**9,000**	**2,200**	**1,16,963**	**1,28,163**
					Total Major Head *2014* **:**					**1,28,163**	**0**	**9,000**	**2,200**	**1,16,963**	**1,28,163**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,28,163**	**0**	**9,000**	**2,200**	**1,16,963**	**1,28,163**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	13	*Voucher*	1,29,713	0	9,000	2,200	1,18,513	1,29,713
							Voted-Sixth-Schedule-Khasi	943	*Voucher*	1,29,713	0	9,000	2,200	1,18,513	1,29,713
					Total Object Head-- *1 :*					**2,59,426**	**0**	**18,000**	**4,400**	**2,37,026**	**2,59,426**
					Total Sub Head :					**2,59,426**	**0**	**18,000**	**4,400**	**2,37,026**	**2,59,426**
					Total Minor Head *114 :*					**2,59,426**	**0**	**18,000**	**4,400**	**2,37,026**	**2,59,426**
					Total Sub Major Head *0* **:**					**2,59,426**	**0**	**18,000**	**4,400**	**2,37,026**	**2,59,426**
					Total Major Head *2014* **:**					**2,59,426**	**0**	**18,000**	**4,400**	**2,37,026**	**2,59,426**
Total of Month :										**2,59,426**	**0**	**18,000**	**4,400**	**2,37,026**	**2,59,426**
Total of DDO *2300002* **:**										**35,17,936**	**0**	**1,11,000**	**22,000**	**33,84,936**	**35,17,936**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 35,17,936

Summary of DDO wise expenditure

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300002 Deputy Commisioner (Law) Ri Bhoi Dist

Summary of DDO wise expenditure

2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**12,75,036**
2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Khasi**	**22,42,900**
							35,17,936

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	122	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	185	*Voucher*	3,55,670	0	0	0	3,55,670	3,55,670
							General-Voted	210	*Voucher*	6,50,403	0	0	0	6,50,403	6,50,403
						Total Object Head-- *1 :*				**10,21,073**	**0**	**0**	**0**	**10,21,073**	**10,21,073**
					02. Wages		General-Voted	452	*Voucher*	83,000	0	0	0	83,000	83,000
						Total Object Head-- *2 :*				**83,000**	**0**	**0**	**0**	**83,000**	**83,000**
						Total Sub Head :				**11,04,073**	**0**	**0**	**0**	**11,04,073**	**11,04,073**
						Total Minor Head *105 :*				**11,04,073**	**0**	**0**	**0**	**11,04,073**	**11,04,073**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	186	*Voucher*	5,19,724	0	76,000	6,600	4,37,124	5,19,724
						Total Object Head-- *1 :*				**5,19,724**	**0**	**76,000**	**6,600**	**4,37,124**	**5,19,724**
						Total Sub Head :				**5,19,724**	**0**	**76,000**	**6,600**	**4,37,124**	**5,19,724**
						Total Minor Head *108 :*				**5,19,724**	**0**	**76,000**	**6,600**	**4,37,124**	**5,19,724**
						Total Sub Major Head *0* **:**				**16,23,797**	**0**	**76,000**	**6,600**	**15,41,197**	**16,23,797**
						Total Major Head *2014* **:**				**16,23,797**	**0**	**76,000**	**6,600**	**15,41,197**	**16,23,797**
						Total of Month :				**16,23,797**	**0**	**76,000**	**6,600**	**15,41,197**	**16,23,797**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	121	*Voucher*	3,62,180	0	0	0	3,62,180	3,62,180
							General-Voted	224	*Voucher*	6,50,403	0	0	0	6,50,403	6,50,403
							General-Voted	391	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	620	*Voucher*	19,530	0	0	0	19,530	19,530
							General-Voted	887	*Voucher*	30,084	0	0	0	30,084	30,084
							General-Voted	973	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Voted	978	*Voucher*	12,000	0	0	0	12,000	12,000
						Total Object Head-- *1 :*				**11,01,197**	**0**	**0**	**0**	**11,01,197**	**11,01,197**
					02. Wages		General-Voted	309	*Voucher*	83,000	0	0	0	83,000	83,000
						Total Object Head-- *2 :*				**83,000**	**0**	**0**	**0**	**83,000**	**83,000**
					(13) Office Expenses		General-Voted	750	*Voucher*	79,394	0	0	0	79,394	79,394
							General-Voted	972	*Voucher*	82,613	0	0	0	82,613	82,613
						Total Object Head-- *13 :*				**1,62,007**	**0**	**0**	**0**	**1,62,007**	**1,62,007**
						Total Sub Head :				**13,46,204**	**0**	**0**	**0**	**13,46,204**	**13,46,204**
			(02) Fast Track Courts	0	02. Wages		General-Voted	314	*Voucher*	6,00,000	0	0	0	6,00,000	6,00,000
						Total Object Head-- *2 :*				**6,00,000**	**0**	**0**	**0**	**6,00,000**	**6,00,000**
						Total Sub Head :				**6,00,000**	**0**	**0**	**0**	**6,00,000**	**6,00,000**
						Total Minor Head *105 :*				**19,46,204**	**0**	**0**	**0**	**19,46,204**	**19,46,204**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	120	*Voucher*	5,29,420	0	66,000	6,600	4,56,820	5,29,420
							Voted-Sixth-Schedule-Khasi	619	*Voucher*	29,088	0	0	0	29,088	29,088

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	**Total Object Head-- *1 :***				**5,58,508**	**0**	**66,000**	**6,600**	**4,85,908**	**5,58,508**
						Total Sub Head :				**5,58,508**	**0**	**66,000**	**6,600**	**4,85,908**	**5,58,508**
						Total Minor Head *108 :*				**5,58,508**	**0**	**66,000**	**6,600**	**4,85,908**	**5,58,508**
						Total Sub Major Head *0* :				**25,04,712**	**0**	**66,000**	**6,600**	**24,32,112**	**25,04,712**
						Total Major Head *2014* :				**25,04,712**	**0**	**66,000**	**6,600**	**24,32,112**	**25,04,712**
						Total of Month :				**25,04,712**	**0**	**66,000**	**6,600**	**24,32,112**	**25,04,712**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	238	*Voucher*	3,62,180	0	0	0	3,62,180	3,62,180
							General-Voted	319	*Voucher*	6,67,292	0	0	0	6,67,292	6,67,292
							General-Voted	541	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *1 :*				**10,44,472**	**0**	**0**	**0**	**10,44,472**	**10,44,472**
					02. Wages		General-Voted	346	*Voucher*	83,000	0	0	0	83,000	83,000
						Total Object Head-- *2 :*				**83,000**	**0**	**0**	**0**	**83,000**	**83,000**
					(11) Travel Expenses		General-Voted	335	*Voucher*	88,038	0	0	0	88,038	88,038
							General-Voted	859	*Voucher*	5,200	0	0	0	5,200	5,200
						Total Object Head-- *11 :*				**93,238**	**0**	**0**	**0**	**93,238**	**93,238**
					(13) Office Expenses		General-Voted	145							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses		General-Voted	145	*Voucher*	1,875	0	0	0	1,875	1,875
							General-Voted	146	*Voucher*	3,000	0	0	0	3,000	3,000
							General-Voted	376	*Voucher*	5,56,669	0	0	0	5,56,669	5,56,669
							General-Voted	706	*Voucher*	79,238	0	0	0	79,238	79,238
							General-Voted	799	*Voucher*	86,035	0	0	0	86,035	86,035
							General-Voted	857	*Voucher*	82,742	0	0	0	82,742	82,742
						Total Object Head-- *13 :*				**8,09,559**	**0**	**0**	**0**	**8,09,559**	**8,09,559**
					14.Rents, Rates And Taxes		General-Voted	707	*Voucher*	5,000	0	0	0	5,000	5,000
							General-Voted	708	*Voucher*	388	0	0	0	388	388
							General-Voted	709	*Voucher*	6,163	0	0	0	6,163	6,163
						Total Object Head-- *14 :*				**11,551**	**0**	**0**	**0**	**11,551**	**11,551**
					50.Other Charges		General-Voted	712	*Voucher*	7,286	0	0	0	7,286	7,286
						Total Object Head-- *50 :*				**7,286**	**0**	**0**	**0**	**7,286**	**7,286**
						Total Sub Head :				**20,49,106**	**0**	**0**	**0**	**20,49,106**	**20,49,106**
			(02) Fast Track Courts	0	02. Wages		General-Voted	386	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *2 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Sub Head :				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Minor Head *105 :*				**23,49,106**	**0**	**0**	**0**	**23,49,106**	**23,49,106**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	55	*Voucher*	5,29,420	0	66,000	6,600	4,56,820	5,29,420
						Total Object Head-- *1 :*				**5,29,420**	**0**	**66,000**	**6,600**	**4,56,820**	**5,29,420**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		**Total Sub Head :**					**5,29,420**	**0**	**66,000**	**6,600**	**4,56,820**	**5,29,420**
					Total Minor Head *108 :*					**5,29,420**	**0**	**66,000**	**6,600**	**4,56,820**	**5,29,420**
					Total Sub Major Head *0* **:**					**28,78,526**	**0**	**66,000**	**6,600**	**28,05,926**	**28,78,526**
					Total Major Head *2014 :*					**28,78,526**	**0**	**66,000**	**6,600**	**28,05,926**	**28,78,526**
					Total of Month :					**28,78,526**	**0**	**66,000**	**6,600**	**28,05,926**	**28,78,526**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	141	*Voucher*	3,62,180	0	0	0	3,62,180	3,62,180
							General-Voted	296	*Voucher*	6,67,292	0	0	0	6,67,292	6,67,292
							General-Voted	330	*Voucher*	1,68,756	0	0	0	1,68,756	1,68,756
							General-Voted	39	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	440	*Voucher*	17,128	0	0	0	17,128	17,128
							General-Voted	91	*Voucher*	2,40,302	0	14,484	0	2,25,818	2,40,302
					Total Object Head-- *1 :*					**14,70,658**	**0**	**14,484**	**0**	**14,56,174**	**14,70,658**
					02. Wages		General-Voted	339	*Voucher*	83,000	0	0	0	83,000	83,000
							General-Voted	534	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**98,000**	**0**	**0**	**0**	**98,000**	**98,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses		General-Voted	324	*Voucher*	1,17,040	0	0	0	1,17,040	1,17,040
							General-Voted	632	*Voucher*	30,172	0	0	0	30,172	30,172
							General-Voted	730	*Voucher*	2,600	0	0	0	2,600	2,600
						Total Object Head-- *11 :*				**1,49,812**	**0**	**0**	**0**	**1,49,812**	**1,49,812**
					(13) Office Expenses		General-Voted	463	*Voucher*	51,000	0	0	0	51,000	51,000
							General-Voted	731	*Voucher*	5,89,000	0	0	0	5,89,000	5,89,000
							General-Voted	807	*Voucher*	46,000	0	0	0	46,000	46,000
							General-Voted	830	*Voucher*	2,00,228	0	0	0	2,00,228	2,00,228
						Total Object Head-- *13 :*				**8,86,228**	**0**	**0**	**0**	**8,86,228**	**8,86,228**
					14.Rents, Rates And Taxes		General-Voted	331	*Voucher*	9,844	0	0	0	9,844	9,844
							General-Voted	814	*Voucher*	1,53,225	0	0	0	1,53,225	1,53,225
						Total Object Head-- *14 :*				**1,63,069**	**0**	**0**	**0**	**1,63,069**	**1,63,069**
						Total Sub Head :				**27,67,767**	**0**	**14,484**	**0**	**27,53,283**	**27,67,767**
			(02) Fast Track Courts	0	02. Wages		General-Voted	568	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *2 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Sub Head :				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
						Total Minor Head *105 :*				**30,67,767**	**0**	**14,484**	**0**	**30,53,283**	**30,67,767**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	161	*Voucher*	5,29,420	0	66,000	6,600	4,56,820	5,29,420
						Total Object Head-- *1 :*				**5,29,420**	**0**	**66,000**	**6,600**	**4,56,820**	**5,29,420**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			**Total Sub Head :**				**5,29,420**	**0**	**66,000**	**6,600**	**4,56,820**	**5,29,420**
						Total Minor Head *108 :*				**5,29,420**	**0**	**66,000**	**6,600**	**4,56,820**	**5,29,420**
						Total Sub Major Head *0* **:**				**35,97,187**	**0**	**80,484**	**6,600**	**35,10,103**	**35,97,187**
						Total Major Head *2014* **:**				**35,97,187**	**0**	**80,484**	**6,600**	**35,10,103**	**35,97,187**
						Total of Month :				**35,97,187**	**0**	**80,484**	**6,600**	**35,10,103**	**35,97,187**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	37	*Voucher*	3,63,149	0	0	0	3,63,149	3,63,149
							General-Voted	487	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	69	*Voucher*	9,24,721	0	14,484	0	9,10,237	9,24,721
						Total Object Head-- *1 :*				**13,02,870**	**0**	**14,484**	**0**	**12,88,386**	**13,02,870**
					02. Wages		General-Voted	383	*Voucher*	5,760	0	0	0	5,760	5,760
							General-Voted	387	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	434	*Voucher*	99,272	0	0	0	99,272	99,272
						Total Object Head-- *2 :*				**1,20,032**	**0**	**0**	**0**	**1,20,032**	**1,20,032**
					06.Medical Treatment		General-Voted	526	*Voucher*	3,34,825	0	0	0	3,34,825	3,34,825
						Total Object Head-- *6 :*				**3,34,825**	**0**	**0**	**0**	**3,34,825**	**3,34,825**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses		General-Voted	370	*Voucher*	5,600	0	0	0	5,600	5,600
					Total Object Head-- *11 :*					**5,600**	**0**	**0**	**0**	**5,600**	**5,600**
					(13) Office Expenses		General-Voted	553	*Voucher*	58,887	0	0	0	58,887	58,887
							General-Voted	554	*Voucher*	9,809	0	0	0	9,809	9,809
							General-Voted	780	*Voucher*	1,909	0	0	0	1,909	1,909
					Total Object Head-- *13 :*					**70,605**	**0**	**0**	**0**	**70,605**	**70,605**
					Total Sub Head :					**18,33,932**	**0**	**14,484**	**0**	**18,19,448**	**18,33,932**
			(02) Fast Track Courts	0	02. Wages		General-Voted	356	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
					Total Object Head-- *2 :*					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					Total Sub Head :					**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					Total Minor Head *105 :*					**21,33,932**	**0**	**14,484**	**0**	**21,19,448**	**21,33,932**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	36	*Voucher*	5,42,672	0	66,000	6,600	4,70,072	5,42,672
					Total Object Head-- *1 :*					**5,42,672**	**0**	**66,000**	**6,600**	**4,70,072**	**5,42,672**
					Total Sub Head :					**5,42,672**	**0**	**66,000**	**6,600**	**4,70,072**	**5,42,672**
					Total Minor Head *108 :*					**5,42,672**	**0**	**66,000**	**6,600**	**4,70,072**	**5,42,672**
					Total Sub Major Head *0* **:**					**26,76,604**	**0**	**80,484**	**6,600**	**25,89,520**	**26,76,604**
					Total Major Head *2014* **:**					**26,76,604**	**0**	**80,484**	**6,600**	**25,89,520**	**26,76,604**
					Total of Month :					**26,76,604**	**0**	**80,484**	**6,600**	**25,89,520**	**26,76,604**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1055	*Voucher*	9,24,721	0	14,484	0	9,10,237	9,24,721
							General-Voted	178	*Voucher*	3,31,933	0	0	0	3,31,933	3,31,933
							General-Voted	216	*Voucher*	9,24,721	0	14,484	0	9,10,237	9,24,721
							General-Voted	613	*Voucher*	5,035	0	0	0	5,035	5,035
							General-Voted	622	*Voucher*	2,83,512	0	0	0	2,83,512	2,83,512
							General-Voted	672	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	997	*Voucher*	3,31,933	0	0	0	3,31,933	3,31,933
						Total Object Head-- *1 :*				**28,37,855**	**0**	**28,968**	**0**	**28,08,887**	**28,37,855**
					02. Wages		General-Voted	405	*Voucher*	1,22,360	0	0	0	1,22,360	1,22,360
							General-Voted	492	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**1,37,360**	**0**	**0**	**0**	**1,37,360**	**1,37,360**
					(11) Travel Expenses		General-Voted	603	*Voucher*	37,583	0	0	0	37,583	37,583
							General-Voted	640	*Voucher*	29,742	0	0	0	29,742	29,742
							General-Voted	837	*Voucher*	22,510	0	0	0	22,510	22,510
						Total Object Head-- *11 :*				**89,835**	**0**	**0**	**0**	**89,835**	**89,835**
					(13) Office Expenses		General-Voted	638	*Voucher*	33,600	0	0	0	33,600	33,600
							General-Voted	671	*Voucher*	32,730	0	0	0	32,730	32,730
							General-Voted	938	*Voucher*	49,000	0	0	0	49,000	49,000
						Total Object Head-- *13 :*				**1,15,330**	**0**	**0**	**0**	**1,15,330**	**1,15,330**
					14.Rents, Rates And Taxes		General-Voted	714	*Voucher*	2,750	0	0	0	2,750	2,750
						Total Object Head-- *14 :*				**2,750**	**0**	**0**	**0**	**2,750**	**2,750**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			**Total Sub Head :**				**31,83,130**	**0**	**28,968**	**0**	**31,54,162**	**31,83,130**
			(02) Fast Track Courts	0	02. Wages		General-Voted	406	*Voucher*	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object Head-- *2 :*				**3,00,000**	**0**	**0**	**0**	**3,00,000**	**3,00,000**
					13. Offices Expenses		General-Voted	421	*Voucher*	39,683	0	0	0	39,683	39,683
						Total Object Head-- *13 :*				**39,683**	**0**	**0**	**0**	**39,683**	**39,683**
						Total Sub Head :				**3,39,683**	**0**	**0**	**0**	**3,39,683**	**3,39,683**
						Total Minor Head *105 :*				**35,22,813**	**0**	**28,968**	**0**	**34,93,845**	**35,22,813**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	278	*Voucher*	5,44,610	0	46,120	6,600	4,91,890	5,44,610
							Voted-Sixth-Schedule-Khasi	998	*Voucher*	4,67,043	0	46,120	6,600	4,14,323	4,67,043
						Total Object Head-- *1 :*				**10,11,653**	**0**	**92,240**	**13,200**	**9,06,213**	**10,11,653**
						Total Sub Head :				**10,11,653**	**0**	**92,240**	**13,200**	**9,06,213**	**10,11,653**
						Total Minor Head *108 :*				**10,11,653**	**0**	**92,240**	**13,200**	**9,06,213**	**10,11,653**
						Total Sub Major Head *0* **:**				**45,34,466**	**0**	**1,21,208**	**13,200**	**44,00,058**	**45,34,466**
						Total Major Head *2014* **:**				**45,34,466**	**0**	**1,21,208**	**13,200**	**44,00,058**	**45,34,466**
						Total of Month :				**45,34,466**	**0**	**1,21,208**	**13,200**	**44,00,058**	**45,34,466**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	216	*Voucher*	18,000	0	0	0	18,000	18,000
					Total Object Head-- *1 :*					**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					02. Wages		General-Voted	90	*Voucher*	1,22,360	0	0	0	1,22,360	1,22,360
							General-Voted	91	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**1,37,360**	**0**	**0**	**0**	**1,37,360**	**1,37,360**
					(13) Office Expenses		General-Voted	117	*Voucher*	1,20,209	0	0	0	1,20,209	1,20,209
							General-Voted	118	*Voucher*	58,140	0	0	0	58,140	58,140
							General-Voted	227	*Voucher*	2,141	0	0	0	2,141	2,141
							General-Voted	316	*Voucher*	2,141	0	0	0	2,141	2,141
							General-Voted	317	*Voucher*	2,141	0	0	0	2,141	2,141
							General-Voted	318	*Voucher*	2,141	0	0	0	2,141	2,141
							General-Voted	319	*Voucher*	2,141	0	0	0	2,141	2,141
							General-Voted	320	*Voucher*	5,85,000	0	0	0	5,85,000	5,85,000
					Total Object Head-- *13 :*					**7,74,054**	**0**	**0**	**0**	**7,74,054**	**7,74,054**
					Total Sub Head :					**9,29,414**	**0**	**0**	**0**	**9,29,414**	**9,29,414**
			(02) Fast Track Courts	0	02. Wages		General-Voted	92	*Voucher*	2,73,000	0	0	0	2,73,000	2,73,000
					Total Object Head-- *2 :*					**2,73,000**	**0**	**0**	**0**	**2,73,000**	**2,73,000**
					13. Offices Expenses		General-Voted	119	*Voucher*	7,142	0	0	0	7,142	7,142
					Total Object Head-- *13 :*					**7,142**	**0**	**0**	**0**	**7,142**	**7,142**
					Total Sub Head :					**2,80,142**	**0**	**0**	**0**	**2,80,142**	**2,80,142**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105			**Total Minor Head** *105 :*					**12,09,556**	**0**	**0**	**0**	**12,09,556**	**12,09,556**
					Total Sub Major Head *0* **:**					**12,09,556**	**0**	**0**	**0**	**12,09,556**	**12,09,556**
					Total Major Head *2014* **:**					**12,09,556**	**0**	**0**	**0**	**12,09,556**	**12,09,556**
					Total of Month :					**12,09,556**	**0**	**0**	**0**	**12,09,556**	**12,09,556**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	182	*Voucher*	9,40,937	0	14,484	0	9,26,453	9,40,937
							General-Voted	741	*Voucher*	15,936	0	0	0	15,936	15,936
							General-Voted	846	*Voucher*	48,648	0	0	0	48,648	48,648
							General-Voted	96	*Voucher*	3,35,208	0	0	0	3,35,208	3,35,208
						Total Object Head-- *1 :*				**13,40,729**	**0**	**14,484**	**0**	**13,26,245**	**13,40,729**
					02. Wages		General-Voted	337	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	436	*Voucher*	1,22,360	0	0	0	1,22,360	1,22,360
						Total Object Head-- *2 :*				**1,37,360**	**0**	**0**	**0**	**1,37,360**	**1,37,360**
					(13) Office Expenses		General-Voted	385	*Voucher*	1,001	0	0	0	1,001	1,001
						Total Object Head-- *13 :*				**1,001**	**0**	**0**	**0**	**1,001**	**1,001**
						Total Sub Head :				**14,79,090**	**0**	**14,484**	**0**	**14,64,606**	**14,79,090**
			(02) Fast Track Courts	0	02. Wages		General-Voted	335	*Voucher*	2,70,000	0	0	0	2,70,000	2,70,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(02) Fast Track Courts	0	02. Wages	**Total Object Head-- *2 :***				**2,70,000**	**0**	**0**	**0**	**2,70,000**	**2,70,000**
						Total Sub Head :				**2,70,000**	**0**	**0**	**0**	**2,70,000**	**2,70,000**
						Total Minor Head *105 :*				**17,49,090**	**0**	**14,484**	**0**	**17,34,606**	**17,49,090**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1034	*Voucher*	1,884	0	0	0	1,884	1,884
							Voted-Sixth-Schedule-Khasi	742	*Voucher*	22,864	0	0	0	22,864	22,864
							Voted-Sixth-Schedule-Khasi	95	*Voucher*	4,67,043	0	46,120	6,600	4,14,323	4,67,043
						Total Object Head-- *1 :*				**4,91,791**	**0**	**46,120**	**6,600**	**4,39,071**	**4,91,791**
						Total Sub Head :				**4,91,791**	**0**	**46,120**	**6,600**	**4,39,071**	**4,91,791**
						Total Minor Head *108 :*				**4,91,791**	**0**	**46,120**	**6,600**	**4,39,071**	**4,91,791**
						Total Sub Major Head *0* :				**22,40,881**	**0**	**60,604**	**6,600**	**21,73,677**	**22,40,881**
						Total Major Head *2014 :*				**22,40,881**	**0**	**60,604**	**6,600**	**21,73,677**	**22,40,881**
						Total of Month :				**22,40,881**	**0**	**60,604**	**6,600**	**21,73,677**	**22,40,881**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1046	*Voucher*	3,39,192	0	0	0	3,39,192	3,39,192
							General-Voted	1172	*Voucher*	9,40,937	0	14,484	0	9,26,453	9,40,937

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1363	*Voucher*	14,000	0	0	0	14,000	14,000
							General-Voted	309	*Voucher*	9,40,937	0	14,484	0	9,26,453	9,40,937
							General-Voted	4	*Voucher*	3,39,192	0	0	0	3,39,192	3,39,192
						Total Object Head-- *1 :*				**25,74,258**	**0**	**28,968**	**0**	**25,45,290**	**25,74,258**
					02. Wages		General-Voted	1340	*Voucher*	1,22,360	0	0	0	1,22,360	1,22,360
							General-Voted	426	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	461	*Voucher*	1,22,360	0	0	0	1,22,360	1,22,360
							General-Voted	826	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**2,74,720**	**0**	**0**	**0**	**2,74,720**	**2,74,720**
						Total Sub Head :				**28,48,978**	**0**	**28,968**	**0**	**28,20,010**	**28,48,978**
			(02) Fast Track Courts	0	02. Wages		General-Voted	1343	*Voucher*	2,70,000	0	0	0	2,70,000	2,70,000
							General-Voted	424	*Voucher*	2,70,000	0	0	0	2,70,000	2,70,000
						Total Object Head-- *2 :*				**5,40,000**	**0**	**0**	**0**	**5,40,000**	**5,40,000**
					11. Travel Expenses		General-Voted	1503	*Voucher*	32,977	0	0	0	32,977	32,977
						Total Object Head-- *11 :*				**32,977**	**0**	**0**	**0**	**32,977**	**32,977**
						Total Sub Head :				**5,72,977**	**0**	**0**	**0**	**5,72,977**	**5,72,977**
						Total Minor Head *105 :*				**34,21,955**	**0**	**28,968**	**0**	**33,92,987**	**34,21,955**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1045	*Voucher*	4,72,757	0	48,620	0	4,24,137	4,72,757
							Voted-Sixth-Schedule-Khasi	1364	*Voucher*	14,000	0	0	0	14,000	14,000
							Voted-Sixth-	3	*Voucher*	4,72,757	0	48,620	6,600	4,17,537	4,72,757

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	**Total Object Head--** *1 :*				**9,59,514**	**0**	**97,240**	**6,600**	**8,55,674**	**9,59,514**
						Total Sub Head :				**9,59,514**	**0**	**97,240**	**6,600**	**8,55,674**	**9,59,514**
						Total Minor Head *108 :*				**9,59,514**	**0**	**97,240**	**6,600**	**8,55,674**	**9,59,514**
						Total Sub Major Head *0* **:**				**43,81,469**	**0**	**1,26,208**	**6,600**	**42,48,661**	**43,81,469**
						Total Major Head *2014* **:**				**43,81,469**	**0**	**1,26,208**	**6,600**	**42,48,661**	**43,81,469**
						Total of Month :				**43,81,469**	**0**	**1,26,208**	**6,600**	**42,48,661**	**43,81,469**
						Total of DDO *2300004* **:**				**2,56,47,198**	**0**	**6,76,988**	**59,400**	**2,49,10,810**	**2,56,47,198**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,56,47,198

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**1,27,11,112**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**02. Wages**	**General-Voted**	**11,53,832**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**06.Medical Treatment**	**General-Voted**	**3,34,825**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(11) Travel Expenses**	**General-Voted**	**3,38,485**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300004 District Session Judge Nongpoh

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**General-Voted**	**28,18,784**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**14.Rents, Rates And Taxes**	**General-Voted**	**1,77,370**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**50.Other Charges**	**General-Voted**	**7,286**
2014	**00**	**105**	**(02) Fast Track Courts**	**0**	**02. Wages**	**General-Voted**	**28,83,000**
2014	**00**	**105**	**(02) Fast Track Courts**	**0**	**11. Travel Expenses**	**General-Voted**	**32,977**
2014	**00**	**105**	**(02) Fast Track Courts**	**0**	**13. Offices Expenses**	**General-Voted**	**46,825**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**51,42,702**
							2,56,47,198

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		262	*Voucher*	3,76,253	0	0	0	3,76,253	3,76,253
					Total Object Head-- *1 :*					**3,76,253**	**0**	**0**	**0**	**3,76,253**	**3,76,253**
					02. Wages	General-Voted		437	*Voucher*	62,250	0	0	0	62,250	62,250
					Total Object Head-- *2 :*					**62,250**	**0**	**0**	**0**	**62,250**	**62,250**
					Total Sub Head :					**4,38,503**	**0**	**0**	**0**	**4,38,503**	**4,38,503**
					Total Minor Head *108 :*					**4,38,503**	**0**	**0**	**0**	**4,38,503**	**4,38,503**
					Total Sub Major Head *0* **:**					**4,38,503**	**0**	**0**	**0**	**4,38,503**	**4,38,503**
					Total Major Head *2014* **:**					**4,38,503**	**0**	**0**	**0**	**4,38,503**	**4,38,503**
					Total of Month :					**4,38,503**	**0**	**0**	**0**	**4,38,503**	**4,38,503**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		226	*Voucher*	3,76,253	0	0	0	3,76,253	3,76,253
						General-Voted		882	*Voucher*	17,824	0	0	0	17,824	17,824
					Total Object Head-- *1 :*					**3,94,077**	**0**	**0**	**0**	**3,94,077**	**3,94,077**
					02. Wages	General-Voted		540	*Voucher*	15,000	0	0	0	15,000	15,000
						General-Voted		541	*Voucher*	47,250	0	0	0	47,250	47,250
					Total Object Head-- *2 :*					**62,250**	**0**	**0**	**0**	**62,250**	**62,250**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses		General-Voted	879	*Voucher*	27,266	0	0	0	27,266	27,266
					Total Object Head-- *13 :*					**27,266**	**0**	**0**	**0**	**27,266**	**27,266**
					Total Sub Head :					**4,83,593**	**0**	**0**	**0**	**4,83,593**	**4,83,593**
					Total Minor Head *108 :*					**4,83,593**	**0**	**0**	**0**	**4,83,593**	**4,83,593**
					Total Sub Major Head *0* **:**					**4,83,593**	**0**	**0**	**0**	**4,83,593**	**4,83,593**
					Total Major Head *2014 :*					**4,83,593**	**0**	**0**	**0**	**4,83,593**	**4,83,593**
					Total of Month :					**4,83,593**	**0**	**0**	**0**	**4,83,593**	**4,83,593**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	151	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Voted	318	*Voucher*	3,80,709	0	0	0	3,80,709	3,80,709
							General-Voted	499	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	505	*Voucher*	2,56,512	0	0	0	2,56,512	2,56,512
					Total Object Head-- *1 :*					**6,85,221**	**0**	**0**	**0**	**6,85,221**	**6,85,221**
					02. Wages		General-Voted	763	*Voucher*	47,250	0	0	0	47,250	47,250
							General-Voted	764	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**62,250**	**0**	**0**	**0**	**62,250**	**62,250**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			**Total Sub Head :**				**7,47,471**	**0**	**0**	**0**	**7,47,471**	**7,47,471**
						Total Minor Head *108 :*				**7,47,471**	**0**	**0**	**0**	**7,47,471**	**7,47,471**
						Total Sub Major Head *0* **:**				**7,47,471**	**0**	**0**	**0**	**7,47,471**	**7,47,471**
						Total Major Head *2014* **:**				**7,47,471**	**0**	**0**	**0**	**7,47,471**	**7,47,471**
						Total of Month :				**7,47,471**	**0**	**0**	**0**	**7,47,471**	**7,47,471**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	795	*Voucher*	3,49,257	0	0	0	3,49,257	3,49,257
						Total Object Head-- *1 :*				**3,49,257**	**0**	**0**	**0**	**3,49,257**	**3,49,257**
					02. Wages		General-Voted	429	*Voucher*	9,075	0	0	0	9,075	9,075
							General-Voted	813	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	815	*Voucher*	47,250	0	0	0	47,250	47,250
							General-Voted	816	*Voucher*	18,150	0	0	0	18,150	18,150
						Total Object Head-- *2 :*				**89,475**	**0**	**0**	**0**	**89,475**	**89,475**
					(13) Office Expenses		General-Voted	571	*Voucher*	4,45,000	0	0	0	4,45,000	4,45,000
						Total Object Head-- *13 :*				**4,45,000**	**0**	**0**	**0**	**4,45,000**	**4,45,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			**Total Sub Head :**				**8,83,732**	**0**	**0**	**0**	**8,83,732**	**8,83,732**
						Total Minor Head *108 :*				**8,83,732**	**0**	**0**	**0**	**8,83,732**	**8,83,732**
						Total Sub Major Head *0* **:**				**8,83,732**	**0**	**0**	**0**	**8,83,732**	**8,83,732**
						Total Major Head *2014* **:**				**8,83,732**	**0**	**0**	**0**	**8,83,732**	**8,83,732**
						Total of Month :				**8,83,732**	**0**	**0**	**0**	**8,83,732**	**8,83,732**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	68	*Voucher*	3,49,257	0	0	0	3,49,257	3,49,257
						Total Object Head-- *1 :*				**3,49,257**	**0**	**0**	**0**	**3,49,257**	**3,49,257**
					02. Wages		General-Voted	404	*Voucher*	47,250	0	0	0	47,250	47,250
							General-Voted	405	*Voucher*	18,150	0	0	0	18,150	18,150
							General-Voted	406	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total Sub Head :				**4,29,657**	**0**	**0**	**0**	**4,29,657**	**4,29,657**
						Total Minor Head *108 :*				**4,29,657**	**0**	**0**	**0**	**4,29,657**	**4,29,657**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head *0* :**					**4,29,657**	**0**	**0**	**0**	**4,29,657**	**4,29,657**
					Total Major Head *2014* :					**4,29,657**	**0**	**0**	**0**	**4,29,657**	**4,29,657**
					Total of Month :					**4,29,657**	**0**	**0**	**0**	**4,29,657**	**4,29,657**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1053	*Voucher*	3,49,257	0	0	0	3,49,257	3,49,257
							General-Voted	224	*Voucher*	3,49,257	0	0	0	3,49,257	3,49,257
					Total Object Head-- *1* :					**6,98,514**	**0**	**0**	**0**	**6,98,514**	**6,98,514**
					02. Wages		General-Voted	497	*Voucher*	18,150	0	0	0	18,150	18,150
							General-Voted	498	*Voucher*	47,250	0	0	0	47,250	47,250
							General-Voted	624	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2* :					**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
					(13) Office Expenses		General-Voted	670	*Voucher*	1,20,000	0	0	0	1,20,000	1,20,000
					Total Object Head-- *13* :					**1,20,000**	**0**	**0**	**0**	**1,20,000**	**1,20,000**
					Total Sub Head :					**8,98,914**	**0**	**0**	**0**	**8,98,914**	**8,98,914**
					Total Minor Head *108* :					**8,98,914**	**0**	**0**	**0**	**8,98,914**	**8,98,914**
					Total Sub Major Head *0* :					**8,98,914**	**0**	**0**	**0**	**8,98,914**	**8,98,914**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**8,98,914**	**0**	**0**	**0**	**8,98,914**	**8,98,914**
						Total of Month :				**8,98,914**	**0**	**0**	**0**	**8,98,914**	**8,98,914**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	93	*Voucher*	47,250	0	0	0	47,250	47,250
							General-Voted	94	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	95	*Voucher*	18,150	0	0	0	18,150	18,150
						Total Object Head-- *2 :*				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total Sub Head :				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total Minor Head *108 :*				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total Sub Major Head *0* **:**				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total Major Head *2014 :*				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total of Month :				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	216	*Voucher*	3,77,713	0	0	0	3,77,713	3,77,713
					Total Object Head-- *1 :*					**3,77,713**	**0**	**0**	**0**	**3,77,713**	**3,77,713**
					02. Wages		General-Voted	533	*Voucher*	18,150	0	0	0	18,150	18,150
							General-Voted	534	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	535	*Voucher*	47,250	0	0	0	47,250	47,250
					Total Object Head-- *2 :*					**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
					Total Sub Head :					**4,58,113**	**0**	**0**	**0**	**4,58,113**	**4,58,113**
					Total Minor Head *108 :*					**4,58,113**	**0**	**0**	**0**	**4,58,113**	**4,58,113**
					Total Sub Major Head *0* **:**					**4,58,113**	**0**	**0**	**0**	**4,58,113**	**4,58,113**
					Total Major Head *2014* **:**					**4,58,113**	**0**	**0**	**0**	**4,58,113**	**4,58,113**
					Total of Month :					**4,58,113**	**0**	**0**	**0**	**4,58,113**	**4,58,113**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1195	*Voucher*	3,77,713	0	0	0	3,77,713	3,77,713
							General-Voted	224	*Voucher*	3,77,713	0	0	0	3,77,713	3,77,713
					Total Object Head-- *1 :*					**7,55,426**	**0**	**0**	**0**	**7,55,426**	**7,55,426**
					02. Wages		General-Voted	525	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	539							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	539	*Voucher*	18,150	0	0	0	18,150	18,150
							General-Voted	540	*Voucher*	47,250	0	0	0	47,250	47,250
						Total Object Head-- *2 :*				**80,400**	**0**	**0**	**0**	**80,400**	**80,400**
						Total Sub Head :				**8,35,826**	**0**	**0**	**0**	**8,35,826**	**8,35,826**
						Total Minor Head *108 :*				**8,35,826**	**0**	**0**	**0**	**8,35,826**	**8,35,826**
						Total Sub Major Head *0* :				**8,35,826**	**0**	**0**	**0**	**8,35,826**	**8,35,826**
						Total Major Head *2014* :				**8,35,826**	**0**	**0**	**0**	**8,35,826**	**8,35,826**
						Total of Month :				**8,35,826**	**0**	**0**	**0**	**8,35,826**	**8,35,826**
						Total of DDO *2300005* :				**52,56,209**	**0**	**0**	**0**	**52,56,209**	**52,56,209**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 52,56,209

Summary of DDO wise expenditure

2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**39,85,718**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**6,78,225**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(13) Office Expenses**	**General-Voted**	**5,92,266**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand :	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury :	Nongpoh Treasury
D.D.O. :	2300005 Chief Judicial Magistrate Ri Bhoi District Nongpoh

Summary of DDO wise expenditure

52,56,209

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted		379	*Voucher*	1,88,725	0	0	0	1,88,725	1,88,725
						Total Object Head-- *1 :*					**1,88,725**	**0**	**0**	**0**	**1,88,725**	**1,88,725**
						Total Sub Head :					**1,88,725**	**0**	**0**	**0**	**1,88,725**	**1,88,725**
						Total Minor Head *105 :*					**1,88,725**	**0**	**0**	**0**	**1,88,725**	**1,88,725**
						Total Sub Major Head *0* **:**					**1,88,725**	**0**	**0**	**0**	**1,88,725**	**1,88,725**
						Total Major Head *2014 :*					**1,88,725**	**0**	**0**	**0**	**1,88,725**	**1,88,725**
						Total of Month :					**1,88,725**	**0**	**0**	**0**	**1,88,725**	**1,88,725**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted		225	*Voucher*	1,88,725	0	0	0	1,88,725	1,88,725
							General-Voted		624	*Voucher*	53,000	0	0	0	53,000	53,000
						Total Object Head-- *1 :*					**2,41,725**	**0**	**0**	**0**	**2,41,725**	**2,41,725**
					02. Wages		General-Voted		770	*Voucher*	60,000	0	0	0	60,000	60,000
						Total Object Head-- *2 :*					**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
						Total Sub Head :					**3,01,725**	**0**	**0**	**0**	**3,01,725**	**3,01,725**
						Total Minor Head *105 :*					**3,01,725**	**0**	**0**	**0**	**3,01,725**	**3,01,725**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00					**Total Sub Major Head *0* :**				**3,01,725**	**0**	**0**	**0**	**3,01,725**	**3,01,725**
						Total Major Head *2014* :				**3,01,725**	**0**	**0**	**0**	**3,01,725**	**3,01,725**
						Total of Month :				**3,01,725**	**0**	**0**	**0**	**3,01,725**	**3,01,725**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	317	*Voucher*	1,91,012	0	0	0	1,91,012	1,91,012
							General-Voted	460	*Voucher*	80,500	0	0	0	80,500	80,500
						Total Object Head-- *1* :				**2,71,512**	**0**	**0**	**0**	**2,71,512**	**2,71,512**
					02. Wages		General-Voted	498	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2* :				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**2,86,512**	**0**	**0**	**0**	**2,86,512**	**2,86,512**
						Total Minor Head *105* :				**2,86,512**	**0**	**0**	**0**	**2,86,512**	**2,86,512**
						Total Sub Major Head *0* :				**2,86,512**	**0**	**0**	**0**	**2,86,512**	**2,86,512**
						Total Major Head *2014* :				**2,86,512**	**0**	**0**	**0**	**2,86,512**	**2,86,512**
						Total of Month :				**2,86,512**	**0**	**0**	**0**	**2,86,512**	**2,86,512**

Month of Account: JUL/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	295	*Voucher*	1,91,012	0	0	0	1,91,012	1,91,012
							General-Voted	40	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**2,35,512**	**0**	**0**	**0**	**2,35,512**	**2,35,512**
					02. Wages		General-Voted	372	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					Total Sub Head :					**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
			Total Minor Head *105 :*							**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
			Total Sub Major Head *0* **:**							**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
			Total Major Head *2014 :*							**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
			Total of Month :							**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	484	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	67	*Voucher*	1,91,012	0	0	0	1,91,012	1,91,012
					Total Object Head-- *1 :*					**2,35,512**	**0**	**0**	**0**	**2,35,512**	**2,35,512**
					02. Wages		General-Voted	397	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority			**Total Sub Head :**				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
						Total Minor Head *105 :*				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
						Total Sub Major Head *0* **:**				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
						Total Major Head *2014* **:**				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
						Total of Month :				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1054	*Voucher*	1,91,012	0	0	0	1,91,012	1,91,012
							General-Voted	1258	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	203	*Voucher*	1,91,012	0	0	0	1,91,012	1,91,012
							General-Voted	456	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**4,71,024**	**0**	**0**	**0**	**4,71,024**	**4,71,024**
					02. Wages		General-Voted	493	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**4,86,024**	**0**	**0**	**0**	**4,86,024**	**4,86,024**
						Total Minor Head *105 :*				**4,86,024**	**0**	**0**	**0**	**4,86,024**	**4,86,024**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00														
						Total Sub Major Head *0* **:**				**4,86,024**	**0**	**0**	**0**	**4,86,024**	**4,86,024**
						Total Major Head *2014* **:**				**4,86,024**	**0**	**0**	**0**	**4,86,024**	**4,86,024**
						Total of Month :				**4,86,024**	**0**	**0**	**0**	**4,86,024**	**4,86,024**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted		66	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2* **:**				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Minor Head *105* **:**				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Major Head *0* **:**				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Major Head *2014* **:**				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total of Month :				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	181	*Voucher*	1,94,441	0	0	0	1,94,441	1,94,441
							General-Voted	461	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**2,38,941**	**0**	**0**	**0**	**2,38,941**	**2,38,941**
					02. Wages		General-Voted	339	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					Total Sub Head :					**2,53,941**	**0**	**0**	**0**	**2,53,941**	**2,53,941**
			Total Minor Head *105 :*							**2,53,941**	**0**	**0**	**0**	**2,53,941**	**2,53,941**
			Total Sub Major Head *0* **:**							**2,53,941**	**0**	**0**	**0**	**2,53,941**	**2,53,941**
			Total Major Head *2014 :*							**2,53,941**	**0**	**0**	**0**	**2,53,941**	**2,53,941**
			Total of Month :							**2,53,941**	**0**	**0**	**0**	**2,53,941**	**2,53,941**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1171	*Voucher*	1,99,861	0	0	0	1,99,861	1,99,861
							General-Voted	123	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	308	*Voucher*	1,99,861	0	0	0	1,99,861	1,99,861
					Total Object Head-- *1 :*					**4,44,222**	**0**	**0**	**0**	**4,44,222**	**4,44,222**
					02. Wages		General-Voted	427	*Voucher*	15,000	0	0	0	15,000	15,000

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Nongpoh Treasury

D.D.O. : 2300300 Secretary Of The District Legal Services Authority Ri-Bhoi Nongpoh

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	02. Wages	**Total Object Head--** *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**4,59,222**	**0**	**0**	**0**	**4,59,222**	**4,59,222**
						Total Minor Head *105 :*				**4,59,222**	**0**	**0**	**0**	**4,59,222**	**4,59,222**
						Total Sub Major Head *0* **:**				**4,59,222**	**0**	**0**	**0**	**4,59,222**	**4,59,222**
						Total Major Head *2014* **:**				**4,59,222**	**0**	**0**	**0**	**4,59,222**	**4,59,222**
						Total of Month :				**4,59,222**	**0**	**0**	**0**	**4,59,222**	**4,59,222**
						Total of DDO *2300300* **:**				**24,92,173**	**0**	**0**	**0**	**24,92,173**	**24,92,173**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 24,92,173

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**General-Voted**	**23,27,173**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**02. Wages**	**General-Voted**	**1,65,000**
							24,92,173

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1133	*Voucher*	49,684	0	0	0	49,684	49,684
						Total Object Head-- *1 :*				**49,684**	**0**	**0**	**0**	**49,684**	**49,684**
						Total Sub Head :				**49,684**	**0**	**0**	**0**	**49,684**	**49,684**
						Total Minor Head *114 :*				**49,684**	**0**	**0**	**0**	**49,684**	**49,684**
						Total Sub Major Head *0* **:**				**49,684**	**0**	**0**	**0**	**49,684**	**49,684**
						Total Major Head *2014* **:**				**49,684**	**0**	**0**	**0**	**49,684**	**49,684**
						Total of Month :				**49,684**	**0**	**0**	**0**	**49,684**	**49,684**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	162	*Voucher*	50,596	0	0	0	50,596	50,596
							Voted-Sixth-Schedule-Garo	285	*Voucher*	2,736	0	0	0	2,736	2,736
						Total Object Head-- *1 :*				**53,332**	**0**	**0**	**0**	**53,332**	**53,332**
						Total Sub Head :				**53,332**	**0**	**0**	**0**	**53,332**	**53,332**
						Total Minor Head *114 :*				**53,332**	**0**	**0**	**0**	**53,332**	**53,332**
						Total Sub Major Head *0* **:**				**53,332**	**0**	**0**	**0**	**53,332**	**53,332**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**53,332**	**0**	**0**	**0**	**53,332**	**53,332**
					Total of Month :					**53,332**	**0**	**0**	**0**	**53,332**	**53,332**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	87	*Voucher*	50,596	0	0	0	50,596	50,596
					Total Object Head-- *1 :*					**50,596**	**0**	**0**	**0**	**50,596**	**50,596**
					(13) Office Expenses		General-Voted	1008	*Voucher*	1,16,440	0	0	0	1,16,440	1,16,440
					Total Object Head-- *13 :*					**1,16,440**	**0**	**0**	**0**	**1,16,440**	**1,16,440**
					Total Sub Head :					**1,67,036**	**0**	**0**	**0**	**1,67,036**	**1,67,036**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	1001	*Voucher*	2,79,600	0	0	0	2,79,600	2,79,600
							Voted-Sixth-Schedule-Garo	1002	*Voucher*	3,48,000	0	0	0	3,48,000	3,48,000
					Total Object Head-- *28 :*					**6,27,600**	**0**	**0**	**0**	**6,27,600**	**6,27,600**
					Total Sub Head :					**6,27,600**	**0**	**0**	**0**	**6,27,600**	**6,27,600**
					Total Minor Head *114 :*					**7,94,636**	**0**	**0**	**0**	**7,94,636**	**7,94,636**
					Total Sub Major Head *0* **:**					**7,94,636**	**0**	**0**	**0**	**7,94,636**	**7,94,636**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**7,94,636**	**0**	**0**	**0**	**7,94,636**	**7,94,636**
						Total of Month :				**7,94,636**	**0**	**0**	**0**	**7,94,636**	**7,94,636**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	282	*Voucher*	50,596	0	0	0	50,596	50,596
						Total Object Head-- *1 :*				**50,596**	**0**	**0**	**0**	**50,596**	**50,596**
						Total Sub Head :				**50,596**	**0**	**0**	**0**	**50,596**	**50,596**
						Total Minor Head *114 :*				**50,596**	**0**	**0**	**0**	**50,596**	**50,596**
						Total Sub Major Head *0 :*				**50,596**	**0**	**0**	**0**	**50,596**	**50,596**
						Total Major Head *2014 :*				**50,596**	**0**	**0**	**0**	**50,596**	**50,596**
						Total of Month :				**50,596**	**0**	**0**	**0**	**50,596**	**50,596**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	378	*Voucher*	52,050	0	0	0	52,050	52,050

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0	(01) Salaries	**Total Object Head-- *1 :***					**52,050**	**0**	**0**	**0**	**52,050**	**52,050**
					Total Sub Head :					**52,050**	**0**	**0**	**0**	**52,050**	**52,050**
					Total Minor Head *114 :*					**52,050**	**0**	**0**	**0**	**52,050**	**52,050**
					Total Sub Major Head *0* :					**52,050**	**0**	**0**	**0**	**52,050**	**52,050**
					Total Major Head *2014 :*					**52,050**	**0**	**0**	**0**	**52,050**	**52,050**
					Total of Month :					**52,050**	**0**	**0**	**0**	**52,050**	**52,050**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0	(01) Salaries			Voted-Sixth-Schedule-Garo	1614	*Voucher*	52,050	0	0	0	52,050	52,050
							Voted-Sixth-Schedule-Garo	492	*Voucher*	52,050	0	0	0	52,050	52,050
					Total Object Head-- *1 :*					**1,04,100**	**0**	**0**	**0**	**1,04,100**	**1,04,100**
					Total Sub Head :					**1,04,100**	**0**	**0**	**0**	**1,04,100**	**1,04,100**
					Total Minor Head *114 :*					**1,04,100**	**0**	**0**	**0**	**1,04,100**	**1,04,100**
					Total Sub Major Head *0* :					**1,04,100**	**0**	**0**	**0**	**1,04,100**	**1,04,100**
					Total Major Head *2014 :*					**1,04,100**	**0**	**0**	**0**	**1,04,100**	**1,04,100**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**1,04,100**	**0**	**0**	**0**	**1,04,100**	**1,04,100**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	426	*Voucher*	2,20,000	0	0	0	2,20,000	2,20,000
					Total Object Head-- *28 :*					**2,20,000**	**0**	**0**	**0**	**2,20,000**	**2,20,000**
					Total Sub Head :					**2,20,000**	**0**	**0**	**0**	**2,20,000**	**2,20,000**
					Total Minor Head *114 :*					**2,20,000**	**0**	**0**	**0**	**2,20,000**	**2,20,000**
					Total Sub Major Head *0* **:**					**2,20,000**	**0**	**0**	**0**	**2,20,000**	**2,20,000**
					Total Major Head *2014* **:**					**2,20,000**	**0**	**0**	**0**	**2,20,000**	**2,20,000**
Total of Month :										**2,20,000**	**0**	**0**	**0**	**2,20,000**	**2,20,000**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	44	*Voucher*	52,050	0	0	0	52,050	52,050
					Total Object Head-- *1 :*					**52,050**	**0**	**0**	**0**	**52,050**	**52,050**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office			**Total Sub Head :**				**52,050**	**0**	**0**	**0**	**52,050**	**52,050**
						Total Minor Head *114 :*				**52,050**	**0**	**0**	**0**	**52,050**	**52,050**
						Total Sub Major Head *0* **:**				**52,050**	**0**	**0**	**0**	**52,050**	**52,050**
						Total Major Head *2014 :*				**52,050**	**0**	**0**	**0**	**52,050**	**52,050**
						Total of Month :				**52,050**	**0**	**0**	**0**	**52,050**	**52,050**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1131	*Voucher*	2,504	0	0	0	2,504	2,504
							Voted-Sixth-Schedule-Garo	2030	*Voucher*	52,676	0	0	0	52,676	52,676
							Voted-Sixth-Schedule-Garo	453	*Voucher*	52,676	0	0	0	52,676	52,676
						Total Object Head-- *1 :*				**1,07,856**	**0**	**0**	**0**	**1,07,856**	**1,07,856**
						Total Sub Head :				**1,07,856**	**0**	**0**	**0**	**1,07,856**	**1,07,856**
						Total Minor Head *114 :*				**1,07,856**	**0**	**0**	**0**	**1,07,856**	**1,07,856**
						Total Sub Major Head *0* **:**				**1,07,856**	**0**	**0**	**0**	**1,07,856**	**1,07,856**
						Total Major Head *2014 :*				**1,07,856**	**0**	**0**	**0**	**1,07,856**	**1,07,856**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) Tura

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**1,07,856**	**0**	**0**	**0**	**1,07,856**	**1,07,856**
						Total of DDO *2300001* **:**				**14,84,304**	**0**	**0**	**0**	**14,84,304**	**14,84,304**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 14,84,304

Summary of DDO wise expenditure

2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**5,20,264**
2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(13) Office Expenses**	**General-Voted**	**1,16,440**
2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Garo**	**8,47,600**
							14,84,304

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	333	*Voucher*	79,478	0	20,750	0	58,728	79,478
							General-Voted	356	*Voucher*	3,70,151	0	0	0	3,70,151	3,70,151
							General-Voted	357	*Voucher*	2,83,220	0	0	0	2,83,220	2,83,220
							General-Voted	429	*Voucher*	87,070	0	45,000	0	42,070	87,070
							General-Voted	501	*Voucher*	2,25,268	0	0	0	2,25,268	2,25,268
						Total Object Head-- *1 :*				**10,45,187**	**0**	**65,750**	**0**	**9,79,437**	**10,45,187**
					02. Wages		General-Voted	695	*Voucher*	3,66,950	0	0	0	3,66,950	3,66,950
						Total Object Head-- *2 :*				**3,66,950**	**0**	**0**	**0**	**3,66,950**	**3,66,950**
						Total Sub Head :				**14,12,137**	**0**	**65,750**	**0**	**13,46,387**	**14,12,137**
						Total Minor Head *105 :*				**14,12,137**	**0**	**65,750**	**0**	**13,46,387**	**14,12,137**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	431	*Voucher*	3,62,163	0	70,500	0	2,91,663	3,62,163
							Voted-Sixth-Schedule-Garo	500	*Voucher*	81,300	0	0	0	81,300	81,300
						Total Object Head-- *1 :*				**4,43,463**	**0**	**70,500**	**0**	**3,72,963**	**4,43,463**
					02. Wages		Voted-Sixth-Schedule-Garo	694	*Voucher*	88,745	0	0	0	88,745	88,745
						Total Object Head-- *2 :*				**88,745**	**0**	**0**	**0**	**88,745**	**88,745**
						Total Sub Head :				**5,32,208**	**0**	**70,500**	**0**	**4,61,708**	**5,32,208**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	636	*Voucher*	2,06,943	0	0	0	2,06,943	2,06,943
						Total Object Head-- *1 :*				**2,06,943**	**0**	**0**	**0**	**2,06,943**	**2,06,943**
					02. Wages		General-Voted	843	*Voucher*	2,79,675	0	0	0	2,79,675	2,79,675

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head-- *2 :***				**2,79,675**	**0**	**0**	**0**	**2,79,675**	**2,79,675**
						Total Sub Head :				**4,86,618**	**0**	**0**	**0**	**4,86,618**	**4,86,618**
						Total Minor Head *108 :*				**10,18,826**	**0**	**70,500**	**0**	**9,48,326**	**10,18,826**
						Total Sub Major Head *0* :				**24,30,963**	**0**	**1,36,250**	**0**	**22,94,713**	**24,30,963**
						Total Major Head *2014* :				**24,30,963**	**0**	**1,36,250**	**0**	**22,94,713**	**24,30,963**
						Total of Month :				**24,30,963**	**0**	**1,36,250**	**0**	**22,94,713**	**24,30,963**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1204	*Voucher*	7,645	0	0	0	7,645	7,645
							General-Voted	279	*Voucher*	2,14,045	0	0	0	2,14,045	2,14,045
							General-Voted	281	*Voucher*	1,69,662	0	70,750	0	98,912	1,69,662
							General-Voted	490	*Voucher*	2,83,220	0	0	0	2,83,220	2,83,220
							General-Voted	491	*Voucher*	3,70,151	0	0	0	3,70,151	3,70,151
							General-Voted	822	*Voucher*	88,705	0	50,000	0	38,705	88,705
							General-Voted	883	*Voucher*	9,342	0	0	0	9,342	9,342
							General-Voted	886	*Voucher*	14,013	0	0	0	14,013	14,013
						Total Object Head-- *1 :*				**11,56,783**	**0**	**1,20,750**	**0**	**10,36,033**	**11,56,783**
					02. Wages		General-Voted	65	*Voucher*	3,66,950	0	0	0	3,66,950	3,66,950

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	**Total Object Head-- *2 :***				**3,66,950**	**0**	**0**	**0**	**3,66,950**	**3,66,950**
						Total Sub Head :				**15,23,733**	**0**	**1,20,750**	**0**	**14,02,983**	**15,23,733**
						Total Minor Head *105 :*				**15,23,733**	**0**	**1,20,750**	**0**	**14,02,983**	**15,23,733**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1203	*Voucher*	2,758	0	0	0	2,758	2,758
							Voted-Sixth-Schedule-Garo	153	*Voucher*	3,68,997	0	70,500	0	2,98,497	3,68,997
							Voted-Sixth-Schedule-Garo	280	*Voucher*	77,262	0	0	0	77,262	77,262
							Voted-Sixth-Schedule-Garo	884	*Voucher*	20,502	0	0	0	20,502	20,502
							Voted-Sixth-Schedule-Garo	885	*Voucher*	6,264	0	0	0	6,264	6,264
						Total Object Head-- *1 :*				**4,75,783**	**0**	**70,500**	**0**	**4,05,283**	**4,75,783**
					02. Wages		Voted-Sixth-Schedule-Garo	64	*Voucher*	45,375	0	0	0	45,375	45,375
						Total Object Head-- *2 :*				**45,375**	**0**	**0**	**0**	**45,375**	**45,375**
						Total Sub Head :				**5,21,158**	**0**	**70,500**	**0**	**4,50,658**	**5,21,158**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1534	*Voucher*	1,39,815	0	8,259	0	1,31,556	1,39,815
							General-Voted	489	*Voucher*	2,06,943	0	0	0	2,06,943	2,06,943
						Total Object Head-- *1 :*				**3,46,758**	**0**	**8,259**	**0**	**3,38,499**	**3,46,758**
					02. Wages		General-Voted	84	*Voucher*	2,08,800	0	0	0	2,08,800	2,08,800
						Total Object Head-- *2 :*				**2,08,800**	**0**	**0**	**0**	**2,08,800**	**2,08,800**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			**Total Sub Head :**				**5,55,558**	**0**	**8,259**	**0**	**5,47,299**	**5,55,558**
						Total Minor Head *108 :*				**10,76,716**	**0**	**78,759**	**0**	**9,97,957**	**10,76,716**
						Total Sub Major Head *0* **:**				**26,00,449**	**0**	**1,99,509**	**0**	**24,00,940**	**26,00,449**
						Total Major Head *2014* **:**				**26,00,449**	**0**	**1,99,509**	**0**	**24,00,940**	**26,00,449**
						Total of Month :				**26,00,449**	**0**	**1,99,509**	**0**	**24,00,940**	**26,00,449**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	104	*Voucher*	1,69,662	0	70,750	0	98,912	1,69,662
							General-Voted	105	*Voucher*	3,74,502	0	0	0	3,74,502	3,74,502
							General-Voted	107	*Voucher*	2,86,481	0	0	0	2,86,481	2,86,481
							General-Voted	177	*Voucher*	2,29,333	0	0	0	2,29,333	2,29,333
						Total Object Head-- *1 :*				**10,59,978**	**0**	**70,750**	**0**	**9,89,228**	**10,59,978**
					02. Wages		General-Voted	305	*Voucher*	3,66,950	0	0	0	3,66,950	3,66,950
						Total Object Head-- *2 :*				**3,66,950**	**0**	**0**	**0**	**3,66,950**	**3,66,950**
						Total Sub Head :				**14,26,928**	**0**	**70,750**	**0**	**13,56,178**	**14,26,928**
						Total Minor Head *105 :*									

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105								**14,26,928**	**0**	**70,750**	**0**	**13,56,178**	**14,26,928**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	103	*Voucher*	3,68,997	0	70,500	0	2,98,497	3,68,997
							Voted-Sixth-Schedule-Garo	176	*Voucher*	82,782	0	0	0	82,782	82,782
							Voted-Sixth-Schedule-Garo	986	*Voucher*	47,180	0	0	0	47,180	47,180
					Total Object Head-- *1 :*					**4,98,959**	**0**	**70,500**	**0**	**4,28,459**	**4,98,959**
					02. Wages		Voted-Sixth-Schedule-Garo	306	*Voucher*	18,150	0	0	0	18,150	18,150
							Voted-Sixth-Schedule-Garo	308	*Voucher*	32,670	0	0	0	32,670	32,670
					Total Object Head-- *2 :*					**50,820**	**0**	**0**	**0**	**50,820**	**50,820**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1111	*Voucher*	49,800	0	0	0	49,800	49,800
					Total Object Head-- *13 :*					**49,800**	**0**	**0**	**0**	**49,800**	**49,800**
					Total Sub Head :					**5,99,579**	**0**	**70,500**	**0**	**5,29,079**	**5,99,579**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	106	*Voucher*	2,09,442	0	0	0	2,09,442	2,09,442
							General-Voted	548	*Voucher*	1,39,815	0	8,259	0	1,31,556	1,39,815
					Total Object Head-- *1 :*					**3,49,257**	**0**	**8,259**	**0**	**3,40,998**	**3,49,257**
					02. Wages		General-Voted	302	*Voucher*	2,08,800	0	0	0	2,08,800	2,08,800
					Total Object Head-- *2 :*					**2,08,800**	**0**	**0**	**0**	**2,08,800**	**2,08,800**
					Total Sub Head :					**5,58,057**	**0**	**8,259**	**0**	**5,49,798**	**5,58,057**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108				**Total Minor Head** *108 :*				**11,57,636**	**0**	**78,759**	**0**	**10,78,877**	**11,57,636**
						Total Sub Major Head *0* **:**				**25,84,564**	**0**	**1,49,509**	**0**	**24,35,055**	**25,84,564**
						Total Major Head *2014* **:**				**25,84,564**	**0**	**1,49,509**	**0**	**24,35,055**	**25,84,564**
						Total of Month :				**25,84,564**	**0**	**1,49,509**	**0**	**24,35,055**	**25,84,564**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1142	*Voucher*	15,288	0	0	0	15,288	15,288
							General-Voted	1359	*Voucher*	2,71,997	0	0	0	2,71,997	2,71,997
							General-Voted	310	*Voucher*	1,69,662	0	64,500	0	1,05,162	1,69,662
							General-Voted	311	*Voucher*	3,74,502	0	0	0	3,74,502	3,74,502
							General-Voted	357	*Voucher*	2,06,402	0	0	0	2,06,402	2,06,402
						Total Object Head-- *1 :*				**10,37,851**	**0**	**64,500**	**0**	**9,73,351**	**10,37,851**
					02. Wages		General-Voted	1069	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	658	*Voucher*	3,36,950	0	0	0	3,36,950	3,36,950
						Total Object Head-- *2 :*				**3,66,950**	**0**	**0**	**0**	**3,66,950**	**3,66,950**
						Total Sub Head :				**14,04,801**	**0**	**64,500**	**0**	**13,40,301**	**14,04,801**
						Total Minor Head *105 :*				**14,04,801**	**0**	**64,500**	**0**	**13,40,301**	**14,04,801**
		108	(01) Courts Of Deputy	0	(01) Salaries		Voted-Sixth-	1141	*Voucher*	5,520	0	0	0	5,520	5,520

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1639	*Voucher*	1,51,305	0	0	0	1,51,305	1,51,305
							Voted-Sixth-Schedule-Garo	309	*Voucher*	3,68,997	0	83,000	0	2,85,997	3,68,997
							Voted-Sixth-Schedule-Garo	356	*Voucher*	74,504	0	0	0	74,504	74,504
						Total Object Head-- *1 :*				**6,00,326**	**0**	**83,000**	**0**	**5,17,326**	**6,00,326**
					02. Wages		Voted-Sixth-Schedule-Garo	652	*Voucher*	30,250	0	0	0	30,250	30,250
							Voted-Sixth-Schedule-Garo	655	*Voucher*	18,150	0	0	0	18,150	18,150
						Total Object Head-- *2 :*				**48,400**	**0**	**0**	**0**	**48,400**	**48,400**
						Total Sub Head :				**6,48,726**	**0**	**83,000**	**0**	**5,65,726**	**6,48,726**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	312	*Voucher*	1,39,815	0	8,259	0	1,31,556	1,39,815
							General-Voted	536	*Voucher*	2,21,237	0	0	0	2,21,237	2,21,237
						Total Object Head-- *1 :*				**3,61,052**	**0**	**8,259**	**0**	**3,52,793**	**3,61,052**
					02. Wages		General-Voted	1068	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	664	*Voucher*	1,93,800	0	0	0	1,93,800	1,93,800
						Total Object Head-- *2 :*				**2,08,800**	**0**	**0**	**0**	**2,08,800**	**2,08,800**
					(13) Office Expenses		General-Voted	1187	*Voucher*	2,72,485	0	0	0	2,72,485	2,72,485
							General-Voted	1368	*Voucher*	8,400	0	0	0	8,400	8,400
						Total Object Head-- *13 :*				**2,80,885**	**0**	**0**	**0**	**2,80,885**	**2,80,885**
						Total Sub Head :				**8,50,737**	**0**	**8,259**	**0**	**8,42,478**	**8,50,737**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108			**Total Minor Head** *108 :*					**14,99,463**	**0**	**91,259**	**0**	**14,08,204**	**14,99,463**
					Total Sub Major Head *0* **:**					**29,04,264**	**0**	**1,55,759**	**0**	**27,48,505**	**29,04,264**
					Total Major Head *2014* **:**					**29,04,264**	**0**	**1,55,759**	**0**	**27,48,505**	**29,04,264**
					Total of Month :					**29,04,264**	**0**	**1,55,759**	**0**	**27,48,505**	**29,04,264**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1321	*Voucher*	2,48,920	0	0	0	2,48,920	2,48,920
							General-Voted	216	*Voucher*	2,71,997	0	0	0	2,71,997	2,71,997
							General-Voted	218	*Voucher*	2,29,333	0	0	0	2,29,333	2,29,333
							General-Voted	401	*Voucher*	1,74,281	0	64,500	0	1,09,781	1,74,281
							General-Voted	456	*Voucher*	3,74,502	0	0	0	3,74,502	3,74,502
							General-Voted	879	*Voucher*	24,000	0	0	0	24,000	24,000
					Total Object Head-- *1 :*					**13,23,033**	**0**	**64,500**	**0**	**12,58,533**	**13,23,033**
					02. Wages		General-Voted	629	*Voucher*	3,75,920	0	0	0	3,75,920	3,75,920
					Total Object Head-- *2 :*					**3,75,920**	**0**	**0**	**0**	**3,75,920**	**3,75,920**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	852	*Voucher*	15,17,000	0	0	0	15,17,000	15,17,000
					Total Object Head-- *13 :*					**15,17,000**	**0**	**0**	**0**	**15,17,000**	**15,17,000**
					14.Rents, Rates And		General-Voted	1269	*Voucher*	26,156	0	0	0	26,156	26,156

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes	**Total Object Head-- *14 :***				**26,156**	**0**	**0**	**0**	**26,156**	**26,156**
						Total Sub Head :				**32,42,109**	**0**	**64,500**	**0**	**31,77,609**	**32,42,109**
						Total Minor Head *105 :*				**32,42,109**	**0**	**64,500**	**0**	**31,77,609**	**32,42,109**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1252	*Voucher*	50,435	0	0	0	50,435	50,435
							Voted-Sixth-Schedule-Garo	217	*Voucher*	82,782	0	0	0	82,782	82,782
							Voted-Sixth-Schedule-Garo	400	*Voucher*	3,79,441	0	83,000	0	2,96,441	3,79,441
						Total Object Head-- *1 :*				**5,12,658**	**0**	**83,000**	**0**	**4,29,658**	**5,12,658**
					02. Wages		Voted-Sixth-Schedule-Garo	1270	*Voucher*	33,696	0	0	0	33,696	33,696
							Voted-Sixth-Schedule-Garo	854	*Voucher*	18,720	0	0	0	18,720	18,720
						Total Object Head-- *2 :*				**52,416**	**0**	**0**	**0**	**52,416**	**52,416**
						Total Sub Head :				**5,65,074**	**0**	**83,000**	**0**	**4,82,074**	**5,65,074**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	457	*Voucher*	3,61,052	0	8,259	0	3,52,793	3,61,052
						Total Object Head-- *1 :*				**3,61,052**	**0**	**8,259**	**0**	**3,52,793**	**3,61,052**
					02. Wages		General-Voted	770	*Voucher*	1,99,770	0	0	0	1,99,770	1,99,770
						Total Object Head-- *2 :*				**1,99,770**	**0**	**0**	**0**	**1,99,770**	**1,99,770**
					50.Other Charges		General-Voted	846	*Voucher*	6,000	0	0	0	6,000	6,000
						Total Object Head-- *50 :*				**6,000**	**0**	**0**	**0**	**6,000**	**6,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			**Total Sub Head :**				**5,66,822**	**0**	**8,259**	**0**	**5,58,563**	**5,66,822**
						Total Minor Head *108 :*				**11,31,896**	**0**	**91,259**	**0**	**10,40,637**	**11,31,896**
						Total Sub Major Head *0* **:**				**43,74,005**	**0**	**1,55,759**	**0**	**42,18,246**	**43,74,005**
						Total Major Head *2014* **:**				**43,74,005**	**0**	**1,55,759**	**0**	**42,18,246**	**43,74,005**
						Total of Month :				**43,74,005**	**0**	**1,55,759**	**0**	**42,18,246**	**43,74,005**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1021	*Voucher*	29,593	0	0	0	29,593	29,593
							General-Voted	2139	*Voucher*	2,71,997	0	0	0	2,71,997	2,71,997
							General-Voted	2140	*Voucher*	3,74,502	0	0	0	3,74,502	3,74,502
							General-Voted	2142	*Voucher*	1,74,281	0	64,500	0	1,09,781	1,74,281
							General-Voted	2184	*Voucher*	2,13,546	0	0	0	2,13,546	2,13,546
							General-Voted	2282	*Voucher*	50,435	0	0	0	50,435	50,435
							General-Voted	2283	*Voucher*	50,435	0	0	0	50,435	50,435
							General-Voted	257	*Voucher*	1,74,281	0	64,500	0	1,09,781	1,74,281
							General-Voted	258	*Voucher*	2,71,997	0	0	0	2,71,997	2,71,997
							General-Voted	259	*Voucher*	3,74,502	0	0	0	3,74,502	3,74,502

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	262	*Voucher*	1,92,345	0	0	0	1,92,345	1,92,345
					Total Object Head-- *1 :*					**21,77,914**	**0**	**1,29,000**	**0**	**20,48,914**	**21,77,914**
					02. Wages		General-Voted	2098	*Voucher*	3,75,920	0	0	0	3,75,920	3,75,920
							General-Voted	616	*Voucher*	3,75,920	0	0	0	3,75,920	3,75,920
					Total Object Head-- *2 :*					**7,51,840**	**0**	**0**	**0**	**7,51,840**	**7,51,840**
					(13) Office Expenses		General-Voted	1386	*Voucher*	4,000	0	0	0	4,000	4,000
							General-Voted	1488	*Voucher*	1,770	0	0	0	1,770	1,770
					Total Object Head-- *13 :*					**5,770**	**0**	**0**	**0**	**5,770**	**5,770**
					Total Sub Head :					**29,35,524**	**0**	**1,29,000**	**0**	**28,06,524**	**29,35,524**
					Total Minor Head *105 :*					**29,35,524**	**0**	**1,29,000**	**0**	**28,06,524**	**29,35,524**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1022	*Voucher*	10,682	0	0	0	10,682	10,682
							Voted-Sixth-Schedule-Garo	2141	*Voucher*	4,29,876	0	83,000	0	3,46,876	4,29,876
							Voted-Sixth-Schedule-Garo	2143	*Voucher*	82,782	0	0	0	82,782	82,782
							Voted-Sixth-Schedule-Garo	256	*Voucher*	3,79,441	0	83,000	0	2,96,441	3,79,441
							Voted-Sixth-Schedule-Garo	261	*Voucher*	69,430	0	0	0	69,430	69,430
							Voted-Sixth-Schedule-Garo	915	*Voucher*	50,435	0	0	0	50,435	50,435
					Total Object Head-- *1 :*					**10,22,646**	**0**	**1,66,000**	**0**	**8,56,646**	**10,22,646**
					02. Wages		Voted-Sixth-	2099	*Voucher*	31,200	0	0	0	31,200	31,200

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages		Voted-Sixth-Schedule-Garo	2100	*Voucher*	18,720	0	0	0	18,720	18,720
							Voted-Sixth-Schedule-Garo	617	*Voucher*	32,448	0	0	0	32,448	32,448
							Voted-Sixth-Schedule-Garo	618	*Voucher*	18,720	0	0	0	18,720	18,720
						Total Object Head-- *2 :*				**1,01,088**	**0**	**0**	**0**	**1,01,088**	**1,01,088**
						Total Sub Head :				**11,23,734**	**0**	**1,66,000**	**0**	**9,57,734**	**11,23,734**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	2138	*Voucher*	3,61,052	0	8,259	0	3,52,793	3,61,052
							General-Voted	260	*Voucher*	3,61,052	0	8,259	0	3,52,793	3,61,052
						Total Object Head-- *1 :*				**7,22,104**	**0**	**16,518**	**0**	**7,05,586**	**7,22,104**
					02. Wages		General-Voted	2195	*Voucher*	1,99,770	0	0	0	1,99,770	1,99,770
							General-Voted	630	*Voucher*	1,99,770	0	0	0	1,99,770	1,99,770
						Total Object Head-- *2 :*				**3,99,540**	**0**	**0**	**0**	**3,99,540**	**3,99,540**
						Total Sub Head :				**11,21,644**	**0**	**16,518**	**0**	**11,05,126**	**11,21,644**
						Total Minor Head *108 :*				**22,45,378**	**0**	**1,82,518**	**0**	**20,62,860**	**22,45,378**
						Total Sub Major Head *0* **:**				**51,80,902**	**0**	**3,11,518**	**0**	**48,69,384**	**51,80,902**
						Total Major Head *2014* **:**				**51,80,902**	**0**	**3,11,518**	**0**	**48,69,384**	**51,80,902**
						Total of Month :				**51,80,902**	**0**	**3,11,518**	**0**	**48,69,384**	**51,80,902**

Month of Account: OCT/2025

Major	Sub Major	Minor	Sub	Sub Sub	Object Head	Categorised	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		204	*Voucher*	12,000	0	0	0	12,000	12,000
					Total Object Head-- *1 :*					**12,000**	**0**	**0**	**0**	**12,000**	**12,000**
					02. Wages	General-Voted		302	*Voucher*	26,910	0	0	0	26,910	26,910
					Total Object Head-- *2 :*					**26,910**	**0**	**0**	**0**	**26,910**	**26,910**
					(13) Office Expenses	General-Voted		151	*Voucher*	31,445	0	0	0	31,445	31,445
						General-Voted		222	*Voucher*	43,928	0	0	0	43,928	43,928
						General-Voted		492	*Voucher*	2,40,580	0	0	0	2,40,580	2,40,580
						General-Voted		639	*Voucher*	4,65,120	0	0	0	4,65,120	4,65,120
						General-Voted		709	*Voucher*	4,000	0	0	0	4,000	4,000
					Total Object Head-- *13 :*					**7,85,073**	**0**	**0**	**0**	**7,85,073**	**7,85,073**
					Total Sub Head :					**8,23,983**	**0**	**0**	**0**	**8,23,983**	**8,23,983**
					Total Minor Head *105 :*					**8,23,983**	**0**	**0**	**0**	**8,23,983**	**8,23,983**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo		303	*Voucher*	1,615	0	0	0	1,615	1,615
						Voted-Sixth-Schedule-Garo		304	*Voucher*	2,926	0	0	0	2,926	2,926
					Total Object Head-- *2 :*					**4,541**	**0**	**0**	**0**	**4,541**	**4,541**
					Total Sub Head :					**4,541**	**0**	**0**	**0**	**4,541**	**4,541**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo		137	*Voucher*	1,47,611	0	0	0	1,47,611	1,47,611
					Total Object Head-- *1 :*					**1,47,611**	**0**	**0**	**0**	**1,47,611**	**1,47,611**
					02. Wages	General-Voted		301	*Voucher*	17,910	0	0	0	17,910	17,910

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head-- *2 :***				**17,910**	**0**	**0**	**0**	**17,910**	**17,910**
					(13) Office Expenses	General-Voted		363	*Voucher*	72,662	0	0	0	72,662	72,662
						Total Object Head-- *13 :*				**72,662**	**0**	**0**	**0**	**72,662**	**72,662**
					50.Other Charges	General-Voted		473	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *50 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**2,58,183**	**0**	**0**	**0**	**2,58,183**	**2,58,183**
						Total Minor Head *108 :*				**2,62,724**	**0**	**0**	**0**	**2,62,724**	**2,62,724**
						Total Sub Major Head *0* :				**10,86,707**	**0**	**0**	**0**	**10,86,707**	**10,86,707**
						Total Major Head *2014 :*				**10,86,707**	**0**	**0**	**0**	**10,86,707**	**10,86,707**
						Total of Month :				**10,86,707**	**0**	**0**	**0**	**10,86,707**	**10,86,707**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	486	*Voucher*	2,76,887	0	0	0	2,76,887	2,76,887
							General-Voted	487	*Voucher*	3,91,362	0	0	0	3,91,362	3,91,362
							General-Voted	888	*Voucher*	36,988	0	0	0	36,988	36,988
							General-Voted	92	*Voucher*	2,24,716	0	64,500	0	1,60,216	2,24,716
							General-Voted	97	*Voucher*	1,84,940	0	0	0	1,84,940	1,84,940

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries					**11,14,893**	**0**	**64,500**	**0**	**10,50,393**	**11,14,893**
					Total Object Head-- *1 :*					**11,14,893**	**0**	**64,500**	**0**	**10,50,393**	**11,14,893**
					Total Sub Head :					**11,14,893**	**0**	**64,500**	**0**	**10,50,393**	**11,14,893**
					Total Minor Head *105 :*					**11,14,893**	**0**	**64,500**	**0**	**10,50,393**	**11,14,893**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	887	*Voucher*	13,352	0	0	0	13,352	13,352
							Voted-Sixth-Schedule-Garo	91	*Voucher*	4,29,876	0	89,000	0	3,40,876	4,29,876
							Voted-Sixth-Schedule-Garo	96	*Voucher*	66,756	0	0	0	66,756	66,756
					Total Object Head-- *1 :*					**5,09,984**	**0**	**89,000**	**0**	**4,20,984**	**5,09,984**
					Total Sub Head :					**5,09,984**	**0**	**89,000**	**0**	**4,20,984**	**5,09,984**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	488	*Voucher*	3,77,713	0	8,507	0	3,69,206	3,77,713
							Voted-Sixth-Schedule-Garo	489	*Voucher*	1,50,240	0	0	0	1,50,240	1,50,240
					Total Object Head-- *1 :*					**5,27,953**	**0**	**8,507**	**0**	**5,19,446**	**5,27,953**
					02. Wages		General-Voted	682	*Voucher*	1,99,770	0	0	0	1,99,770	1,99,770
					Total Object Head-- *2 :*					**1,99,770**	**0**	**0**	**0**	**1,99,770**	**1,99,770**
					(11) Travel Expenses		General-Voted	1198	*Voucher*	22,730	0	0	0	22,730	22,730
					Total Object Head-- *11 :*					**22,730**	**0**	**0**	**0**	**22,730**	**22,730**
					Total Sub Head :					**7,50,453**	**0**	**8,507**	**0**	**7,41,946**	**7,50,453**
					Total Minor Head *108 :*					**12,60,437**	**0**	**97,507**	**0**	**11,62,930**	**12,60,437**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head** *0* **:**					**23,75,330**	**0**	**1,62,007**	**0**	**22,13,323**	**23,75,330**
					Total Major Head *2014* **:**					**23,75,330**	**0**	**1,62,007**	**0**	**22,13,323**	**23,75,330**
					Total of Month :					**23,75,330**	**0**	**1,62,007**	**0**	**22,13,323**	**23,75,330**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	112	*Voucher*	2,27,460	0	64,500	0	1,62,960	2,27,460
							General-Voted	2464	*Voucher*	1,35,249	0	14,500	0	1,20,749	1,35,249
							General-Voted	2469	*Voucher*	3,91,362	0	0	0	3,91,362	3,91,362
							General-Voted	2473	*Voucher*	1,79,645	0	0	0	1,79,645	1,79,645
							General-Voted	2474	*Voucher*	2,76,887	0	0	0	2,76,887	2,76,887
							General-Voted	2475	*Voucher*	92,211	0	10,000	0	82,211	92,211
							General-Voted	329	*Voucher*	2,76,887	0	0	0	2,76,887	2,76,887
							General-Voted	332	*Voucher*	2,32,043	0	0	0	2,32,043	2,32,043
							General-Voted	419	*Voucher*	3,91,362	0	0	0	3,91,362	3,91,362
					Total Object Head-- *1* **:**					**22,03,106**	**0**	**89,000**	**0**	**21,14,106**	**22,03,106**
					02. Wages		General-Voted	2413	*Voucher*	9,45,138	0	0	0	9,45,138	9,45,138
							General-Voted	2414	*Voucher*	1,80,000	0	0	0	1,80,000	1,80,000
					Total Object Head-- *2* **:**					**11,25,138**	**0**	**0**	**0**	**11,25,138**	**11,25,138**
					(11) Travel Expenses		General-Voted	681	*Voucher*	35,489	0	0	0	35,489	35,489

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**35,489**	**0**	**0**	**0**	**35,489**	**35,489**
					(13) Office Expenses	General-Voted		947	*Voucher*	1,746	0	0	0	1,746	1,746
						Total Object Head-- *13 :*				**1,746**	**0**	**0**	**0**	**1,746**	**1,746**
						Total Sub Head :				**33,65,479**	**0**	**89,000**	**0**	**32,76,479**	**33,65,479**
						Total Minor Head *105 :*				**33,65,479**	**0**	**89,000**	**0**	**32,76,479**	**33,65,479**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		111	*Voucher*	4,35,176	0	75,500	0	3,59,676	4,35,176
						Voted-Sixth-Schedule-Garo		113	*Voucher*	83,770	0	0	0	83,770	83,770
						Voted-Sixth-Schedule-Garo		2462	*Voucher*	4,35,176	0	75,500	0	3,59,676	4,35,176
						Voted-Sixth-Schedule-Garo		2471	*Voucher*	64,854	0	0	0	64,854	64,854
						Total Object Head-- *1 :*				**10,18,976**	**0**	**1,51,000**	**0**	**8,67,976**	**10,18,976**
					02. Wages	Voted-Sixth-Schedule-Garo		2407	*Voucher*	86,112	0	0	0	86,112	86,112
						Voted-Sixth-Schedule-Garo		2415	*Voucher*	56,160	0	0	0	56,160	56,160
						Total Object Head-- *2 :*				**1,42,272**	**0**	**0**	**0**	**1,42,272**	**1,42,272**
						Total Sub Head :				**11,61,248**	**0**	**1,51,000**	**0**	**10,10,248**	**11,61,248**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	Voted-Sixth-Schedule-Garo		2467	*Voucher*	1,50,240	0	0	0	1,50,240	1,50,240
						General-Voted		2470	*Voucher*	3,77,713	0	8,507	0	3,69,206	3,77,713
						Voted-Sixth-Schedule-Garo		330	*Voucher*	1,50,240	0	0	0	1,50,240	1,50,240

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	331	*Voucher*	3,77,713	0	8,507	0	3,69,206	3,77,713
					Total Object Head-- *1 :*					**10,55,906**	**0**	**17,014**	**0**	**10,38,892**	**10,55,906**
					02. Wages		General-Voted	2396	*Voucher*	69,738	0	0	0	69,738	69,738
							General-Voted	2501	*Voucher*	3,91,296	0	0	0	3,91,296	3,91,296
							General-Voted	2516	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *2 :*					**4,91,034**	**0**	**0**	**0**	**4,91,034**	**4,91,034**
					(11) Travel Expenses		General-Voted	946	*Voucher*	23,114	0	0	0	23,114	23,114
					Total Object Head-- *11 :*					**23,114**	**0**	**0**	**0**	**23,114**	**23,114**
					Total Sub Head :					**15,70,054**	**0**	**17,014**	**0**	**15,53,040**	**15,70,054**
					Total Minor Head *108 :*					**27,31,302**	**0**	**1,68,014**	**0**	**25,63,288**	**27,31,302**
					Total Sub Major Head *0* **:**					**60,96,781**	**0**	**2,57,014**	**0**	**58,39,767**	**60,96,781**
					Total Major Head *2014* **:**					**60,96,781**	**0**	**2,57,014**	**0**	**58,39,767**	**60,96,781**
					Total of Month :					**60,96,781**	**0**	**2,57,014**	**0**	**58,39,767**	**60,96,781**
					Total of DDO *2300003* **:**					**2,96,33,965**	**0**	**15,27,325**	**0**	**2,81,06,640**	**2,96,33,965**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,96,33,965

Summary of DDO wise expenditure

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**1,11,30,745**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**02. Wages**	**General-Voted**	**37,47,608**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(11) Travel Expenses**	**General-Voted**	**35,489**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**General-Voted**	**7,92,589**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**15,17,000**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**14.Rents, Rates And Taxes**	**General-Voted**	**26,156**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**50,82,795**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**5,33,657**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**49,800**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**34,80,305**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**5,98,331**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**22,14,099**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**	**45,844**
			(03) Establishment Of Chief Judicial Magistrate		**(13) Office Expenses**	**General-Voted**	

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300003 District & Sessions Judge West Garo Hills

Summary of DDO wise expenditure

2014	**00**	**108**	**And Other Judicial Magistrate**	**0**			**3,53,547**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**50.Other Charges**	**General-Voted**	**26,000**
							2,96,33,965

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300100 Secretary District Legal Services Authority Tura

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	891	*Voucher*	2,04,943	0	0	0	2,04,943	2,04,943
							General-Voted	892	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**2,49,443**	**0**	**0**	**0**	**2,49,443**	**2,49,443**
					02. Wages		General-Voted	890	*Voucher*	45,000	0	0	0	45,000	45,000
					Total Object Head-- *2 :*					**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					Total Sub Head :					**2,94,443**	**0**	**0**	**0**	**2,94,443**	**2,94,443**
			Total Minor Head *105 :*							**2,94,443**	**0**	**0**	**0**	**2,94,443**	**2,94,443**
			Total Sub Major Head *0* **:**							**2,94,443**	**0**	**0**	**0**	**2,94,443**	**2,94,443**
			Total Major Head *2014* **:**							**2,94,443**	**0**	**0**	**0**	**2,94,443**	**2,94,443**
			Total of Month :							**2,94,443**	**0**	**0**	**0**	**2,94,443**	**2,94,443**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	278	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	492	*Voucher*	2,04,943	0	0	0	2,04,943	2,04,943
					Total Object Head-- *1 :*					**2,49,443**	**0**	**0**	**0**	**2,49,443**	**2,49,443**
					02. Wages		General-Voted	839	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300100 Secretary District Legal Services Authority Tura

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority							**2,64,443**	**0**	**0**	**0**	**2,64,443**	**2,64,443**
						Total Sub Head :				**2,64,443**	**0**	**0**	**0**	**2,64,443**	**2,64,443**
						Total Minor Head *105 :*				**2,64,443**	**0**	**0**	**0**	**2,64,443**	**2,64,443**
						Total Sub Major Head *0* **:**				**2,64,443**	**0**	**0**	**0**	**2,64,443**	**2,64,443**
						Total Major Head *2014* **:**				**2,64,443**	**0**	**0**	**0**	**2,64,443**	**2,64,443**
						Total of Month :				**2,64,443**	**0**	**0**	**0**	**2,64,443**	**2,64,443**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	123	*Voucher*	2,07,442	0	0	0	2,07,442	2,07,442
							General-Voted	65	*Voucher*	37,532	0	0	0	37,532	37,532
							General-Voted	790	*Voucher*	2,82,877	0	0	0	2,82,877	2,82,877
							General-Voted	872	*Voucher*	9,996	0	0	0	9,996	9,996
						Total Object Head-- *1 :*				**5,37,847**	**0**	**0**	**0**	**5,37,847**	**5,37,847**
					02. Wages		General-Voted	815	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**5,52,847**	**0**	**0**	**0**	**5,52,847**	**5,52,847**
						Total Minor Head *105 :*				**5,52,847**	**0**	**0**	**0**	**5,52,847**	**5,52,847**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300100 Secretary District Legal Services Authority Tura

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head *0* :**					**5,52,847**	**0**	**0**	**0**	**5,52,847**	**5,52,847**
					Total Major Head *2014* :					**5,52,847**	**0**	**0**	**0**	**5,52,847**	**5,52,847**
					Total of Month :					**5,52,847**	**0**	**0**	**0**	**5,52,847**	**5,52,847**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		15	*Voucher*	2,07,442	0	0	0	2,07,442	2,07,442
					Total Object Head-- *1* :					**2,07,442**	**0**	**0**	**0**	**2,07,442**	**2,07,442**
					02. Wages	General-Voted		946	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2* :					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					13. Office Expenses	General-Voted		1629	*Voucher*	35,700	0	0	0	35,700	35,700
					Total Object Head-- *13* :					**35,700**	**0**	**0**	**0**	**35,700**	**35,700**
					Total Sub Head :					**2,58,142**	**0**	**0**	**0**	**2,58,142**	**2,58,142**
					Total Minor Head *105* :					**2,58,142**	**0**	**0**	**0**	**2,58,142**	**2,58,142**
					Total Sub Major Head *0* :					**2,58,142**	**0**	**0**	**0**	**2,58,142**	**2,58,142**
					Total Major Head *2014* :					**2,58,142**	**0**	**0**	**0**	**2,58,142**	**2,58,142**
					Total of Month :					**2,58,142**	**0**	**0**	**0**	**2,58,142**	**2,58,142**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300100 Secretary District Legal Services Authority Tura

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	426	*Voucher*	2,07,442	0	0	0	2,07,442	2,07,442
					Total Object Head-- *1 :*					**2,07,442**	**0**	**0**	**0**	**2,07,442**	**2,07,442**
					02. Wages		General-Voted	1030	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					11. Domestic Travel Expenses		General-Voted	1266	*Voucher*	60,968	0	0	0	60,968	60,968
					Total Object Head-- *11 :*					**60,968**	**0**	**0**	**0**	**60,968**	**60,968**
					50. Other Charges		General-Voted	1267	*Voucher*	22,500	0	0	0	22,500	22,500
							General-Voted	1268	*Voucher*	23,844	0	0	0	23,844	23,844
					Total Object Head-- *50 :*					**46,344**	**0**	**0**	**0**	**46,344**	**46,344**
					Total Sub Head :					**3,29,754**	**0**	**0**	**0**	**3,29,754**	**3,29,754**
					Total Minor Head *105 :*					**3,29,754**	**0**	**0**	**0**	**3,29,754**	**3,29,754**
					Total Sub Major Head *0* **:**					**3,29,754**	**0**	**0**	**0**	**3,29,754**	**3,29,754**
					Total Major Head *2014 :*					**3,29,754**	**0**	**0**	**0**	**3,29,754**	**3,29,754**
					Total of Month :					**3,29,754**	**0**	**0**	**0**	**3,29,754**	**3,29,754**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	2137	*Voucher*	2,07,442	0	0	0	2,07,442	2,07,442

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300100 Secretary District Legal Services Authority Tura

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	263	*Voucher*	2,07,442	0	0	0	2,07,442	2,07,442
							General-Voted	620	*Voucher*	12,000	0	0	0	12,000	12,000
					Total Object Head-- *1 :*					**4,26,884**	**0**	**0**	**0**	**4,26,884**	**4,26,884**
					02. Wages		General-Voted	2101	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	822	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					11. Domestic Travel Expenses		General-Voted	1524	*Voucher*	43,101	0	0	0	43,101	43,101
					Total Object Head-- *11 :*					**43,101**	**0**	**0**	**0**	**43,101**	**43,101**
					Total Sub Head :					**4,99,985**	**0**	**0**	**0**	**4,99,985**	**4,99,985**
					Total Minor Head *105 :*					**4,99,985**	**0**	**0**	**0**	**4,99,985**	**4,99,985**
					Total Sub Major Head *0* **:**					**4,99,985**	**0**	**0**	**0**	**4,99,985**	**4,99,985**
					Total Major Head *2014 :*					**4,99,985**	**0**	**0**	**0**	**4,99,985**	**4,99,985**
					Total of Month :					**4,99,985**	**0**	**0**	**0**	**4,99,985**	**4,99,985**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	41	*Voucher*	2,11,189	0	0	0	2,11,189	2,11,189
							General-Voted	627	*Voucher*	20,450	0	0	0	20,450	20,450
							General-Voted	628							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300100 Secretary District Legal Services Authority Tura

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	628	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**2,76,139**	**0**	**0**	**0**	**2,76,139**	**2,76,139**
					02. Wages		General-Voted	164	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					Total Sub Head :					**2,91,139**	**0**	**0**	**0**	**2,91,139**	**2,91,139**
					Total Minor Head *105 :*					**2,91,139**	**0**	**0**	**0**	**2,91,139**	**2,91,139**
					Total Sub Major Head *0* **:**					**2,91,139**	**0**	**0**	**0**	**2,91,139**	**2,91,139**
					Total Major Head *2014* **:**					**2,91,139**	**0**	**0**	**0**	**2,91,139**	**2,91,139**
					Total of Month :					**2,91,139**	**0**	**0**	**0**	**2,91,139**	**2,91,139**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	1739	*Voucher*	11,241	0	0	0	11,241	11,241
							General-Voted	2276	*Voucher*	2,17,114	0	0	0	2,17,114	2,17,114
							General-Voted	2277	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	290	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	328	*Voucher*	2,17,114	0	0	0	2,17,114	2,17,114
					Total Object Head-- *1 :*					**5,34,469**	**0**	**0**	**0**	**5,34,469**	**5,34,469**
					02. Wages		General-Voted	1031							

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Tura Treasury

D.D.O. : 2300100 Secretary District Legal Services Authority Tura

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	02. Wages		General-Voted	1031	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	2520	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**5,64,469**	**0**	**0**	**0**	**5,64,469**	**5,64,469**
						Total Minor Head *105 :*				**5,64,469**	**0**	**0**	**0**	**5,64,469**	**5,64,469**
						Total Sub Major Head *0* :				**5,64,469**	**0**	**0**	**0**	**5,64,469**	**5,64,469**
						Total Major Head *2014 :*				**5,64,469**	**0**	**0**	**0**	**5,64,469**	**5,64,469**
						Total of Month :				**5,64,469**	**0**	**0**	**0**	**5,64,469**	**5,64,469**
						Total of DDO *2300100* :				**30,55,222**	**0**	**0**	**0**	**30,55,222**	**30,55,222**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 30,55,222

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**General-Voted**	**26,89,109**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**02. Wages**	**General-Voted**	**1,80,000**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**11. Domestic Travel Expenses**	**General-Voted**	**1,04,069**
			(05) District Legal Services Authority		**13. Office Expenses**	**General-Voted**	

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

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**			**35,700**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**50. Other Charges**	**General-Voted**	**46,344**
							30,55,222

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial South Garo Hills Baghmara

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc 0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	366	*Voucher*	7,57,800	0	0	0	7,57,800	7,57,800
					Total Object Head-- *28 :*					**7,57,800**	**0**	**0**	**0**	**7,57,800**	**7,57,800**
					Total Sub Head :					**7,57,800**	**0**	**0**	**0**	**7,57,800**	**7,57,800**
					Total Minor Head *114 :*					**7,57,800**	**0**	**0**	**0**	**7,57,800**	**7,57,800**
					Total Sub Major Head *0* **:**					**7,57,800**	**0**	**0**	**0**	**7,57,800**	**7,57,800**
					Total Major Head *2014 :*					**7,57,800**	**0**	**0**	**0**	**7,57,800**	**7,57,800**
					Total of Month :					**7,57,800**	**0**	**0**	**0**	**7,57,800**	**7,57,800**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(13) Office Expenses		General-Voted	461	*Voucher*	8,29,400	0	0	0	8,29,400	8,29,400
					Total Object Head-- *13 :*					**8,29,400**	**0**	**0**	**0**	**8,29,400**	**8,29,400**
					Total Sub Head :					**8,29,400**	**0**	**0**	**0**	**8,29,400**	**8,29,400**
					Total Minor Head *114 :*					**8,29,400**	**0**	**0**	**0**	**8,29,400**	**8,29,400**
					Total Sub Major Head *0* **:**					**8,29,400**	**0**	**0**	**0**	**8,29,400**	**8,29,400**
					Total Major Head *2014 :*					**8,29,400**	**0**	**0**	**0**	**8,29,400**	**8,29,400**
										8,29,400					

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300001 Deputy Commissioner Judicial South Garo Hills Baghmara

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :					**0**	**0**	**8,29,400**	**8,29,400**
						Total of DDO *2300001* **:**				**15,87,200**	**0**	**0**	**15,87,200**	**15,87,200**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 15,87,200

Summary of DDO wise expenditure

2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(13) Office Expenses**	**General-Voted**	**8,29,400**
2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Garo**	**7,57,800**
							15,87,200

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	149	*Voucher*	5,53,243	7,000	5,000	0	5,41,243	5,46,243
							General-Voted	150	*Voucher*	1,02,453	0	0	0	1,02,453	1,02,453
							General-Voted	91	*Voucher*	3,18,024	0	41,666	0	2,76,358	3,18,024
						Total Object Head-- *1 :*				**9,73,720**	**7,000**	**46,666**	**0**	**9,20,054**	**9,66,720**
					02. Wages		General-Voted	334	*Voucher*	2,54,250	0	0	0	2,54,250	2,54,250
							General-Voted	335	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	336	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *2 :*				**3,04,250**	**0**	**0**	**0**	**3,04,250**	**3,04,250**
						Total Sub Head :				**12,77,970**	**7,000**	**46,666**	**0**	**12,24,304**	**12,70,970**
						Total Minor Head *105 :*				**12,77,970**	**7,000**	**46,666**	**0**	**12,24,304**	**12,70,970**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	148	*Voucher*	1,38,993	2,800	9,200	0	1,26,993	1,36,193
						Total Object Head-- *1 :*				**1,38,993**	**2,800**	**9,200**	**0**	**1,26,993**	**1,36,193**
						Total Sub Head :				**1,38,993**	**2,800**	**9,200**	**0**	**1,26,993**	**1,36,193**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	181	*Voucher*	3,40,608	0	0	0	3,40,608	3,40,608
						Total Object Head-- *1 :*				**3,40,608**	**0**	**0**	**0**	**3,40,608**	**3,40,608**
						Total Sub Head :				**3,40,608**	**0**	**0**	**0**	**3,40,608**	**3,40,608**
						Total Minor Head *108 :*				**4,79,601**	**2,800**	**9,200**	**0**	**4,67,601**	**4,76,801**
						Total Sub Major Head *0* **:**				**17,57,571**	**9,800**	**55,866**	**0**	**16,91,905**	**17,47,771**
						Total Major Head *2014* **:**				**17,57,571**	**9,800**	**55,866**	**0**	**16,91,905**	**17,47,771**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**17,57,571**	**9,800**	**55,866**	**0**	**16,91,905**	**17,47,771**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	159	*Voucher*	1,04,307	0	0	0	1,04,307	1,04,307
							General-Voted	160	*Voucher*	5,63,317	7,000	5,000	0	5,51,317	5,56,317
							General-Voted	163	*Voucher*	3,18,024	0	41,666	0	2,76,358	3,18,024
							General-Voted	543	*Voucher*	14,680	0	0	0	14,680	14,680
							General-Voted	563	*Voucher*	30,222	0	0	0	30,222	30,222
						Total Object Head-- *1 :*				**10,30,550**	**7,000**	**46,666**	**0**	**9,76,884**	**10,23,550**
					02. Wages		General-Voted	31	*Voucher*	2,54,250	0	0	0	2,54,250	2,54,250
							General-Voted	32	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	33	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *2 :*				**3,04,250**	**0**	**0**	**0**	**3,04,250**	**3,04,250**
						Total Sub Head :				**13,34,800**	**7,000**	**46,666**	**0**	**12,81,134**	**13,27,800**
						Total Minor Head *105 :*				**13,34,800**	**7,000**	**46,666**	**0**	**12,81,134**	**13,27,800**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	158	*Voucher*	1,41,567	2,800	9,200	0	1,29,567	1,38,767
							Voted-Sixth-Schedule-Garo	537	*Voucher*	6,270	0	0	0	6,270	6,270
							Voted-Sixth-	538	*Voucher*	1,46,771	0	0	0	1,46,771	1,46,771

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	564	*Voucher*	7,722	0	0	0	7,722	7,722
						Total Object Head-- *1 :*				**3,02,330**	**2,800**	**9,200**	**0**	**2,90,330**	**2,99,530**
						Total Sub Head :				**3,02,330**	**2,800**	**9,200**	**0**	**2,90,330**	**2,99,530**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	145	*Voucher*	3,40,608	0	0	0	3,40,608	3,40,608
							General-Voted	542	*Voucher*	16,368	0	0	0	16,368	16,368
						Total Object Head-- *1 :*				**3,56,976**	**0**	**0**	**0**	**3,56,976**	**3,56,976**
					02. Wages		General-Voted	34	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *2 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
					(11) Travel Expenses		General-Voted	653	*Voucher*	21,190	0	0	0	21,190	21,190
						Total Object Head-- *11 :*				**21,190**	**0**	**0**	**0**	**21,190**	**21,190**
					(13) Office Expenses		General-Voted	568	*Voucher*	14,418	0	0	0	14,418	14,418
						Total Object Head-- *13 :*				**14,418**	**0**	**0**	**0**	**14,418**	**14,418**
						Total Sub Head :				**4,37,584**	**0**	**0**	**0**	**4,37,584**	**4,37,584**
						Total Minor Head *108 :*				**7,39,914**	**2,800**	**9,200**	**0**	**7,27,914**	**7,37,114**
						Total Sub Major Head *0* **:**				**20,74,714**	**9,800**	**55,866**	**0**	**20,09,048**	**20,64,914**
						Total Major Head *2014* **:**				**20,74,714**	**9,800**	**55,866**	**0**	**20,09,048**	**20,64,914**
						Total of Month :				**20,74,714**	**9,800**	**55,866**	**0**	**20,09,048**	**20,64,914**

Month of Account: JUN/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	124	*Voucher*	1,04,307	0	0	0	1,04,307	1,04,307
							General-Voted	125	*Voucher*	5,63,317	7,000	5,000	0	5,51,317	5,56,317
							General-Voted	275	*Voucher*	5,562	0	0	0	5,562	5,562
							General-Voted	380	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	43	*Voucher*	3,21,694	0	41,666	0	2,80,028	3,21,694
						Total Object Head-- *1 :*				**10,30,880**	**7,000**	**46,666**	**0**	**9,77,214**	**10,23,880**
					02. Wages		General-Voted	236	*Voucher*	2,54,250	0	0	0	2,54,250	2,54,250
							General-Voted	237	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	238	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *2 :*				**3,04,250**	**0**	**0**	**0**	**3,04,250**	**3,04,250**
					(11) Travel Expenses		General-Voted	379	*Voucher*	45,994	0	0	0	45,994	45,994
						Total Object Head-- *11 :*				**45,994**	**0**	**0**	**0**	**45,994**	**45,994**
						Total Sub Head :				**13,81,124**	**7,000**	**46,666**	**0**	**13,27,458**	**13,74,124**
						Total Minor Head *105 :*				**13,81,124**	**7,000**	**46,666**	**0**	**13,27,458**	**13,74,124**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	127	*Voucher*	1,43,505	2,800	9,300	0	1,31,405	1,40,705
						Total Object Head-- *1 :*				**1,43,505**	**2,800**	**9,300**	**0**	**1,31,405**	**1,40,705**
						Total Sub Head :				**1,43,505**	**2,800**	**9,300**	**0**	**1,31,405**	**1,40,705**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	41	*Voucher*	3,44,700	0	0	0	3,44,700	3,44,700
						Total Object Head-- *1 :*				**3,44,700**	**0**	**0**	**0**	**3,44,700**	**3,44,700**
					02. Wages		General-Voted	239	*Voucher*	22,500	0	0	0	22,500	22,500

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head--** *2 :*				**22,500**	**0**	**0**	**0**	**22,500**	**22,500**
					(11) Travel Expenses		General-Voted	381	*Voucher*	19,113	0	0	0	19,113	19,113
						Total Object Head-- *11 :*				**19,113**	**0**	**0**	**0**	**19,113**	**19,113**
					(13) Office Expenses		General-Voted	382	*Voucher*	37,800	0	0	0	37,800	37,800
						Total Object Head-- *13 :*				**37,800**	**0**	**0**	**0**	**37,800**	**37,800**
						Total Sub Head :				**4,24,113**	**0**	**0**	**0**	**4,24,113**	**4,24,113**
						Total Minor Head *108 :*				**5,67,618**	**2,800**	**9,300**	**0**	**5,55,518**	**5,64,818**
						Total Sub Major Head *0* **:**				**19,48,742**	**9,800**	**55,966**	**0**	**18,82,976**	**19,38,942**
						Total Major Head *2014* **:**				**19,48,742**	**9,800**	**55,966**	**0**	**18,82,976**	**19,38,942**
						Total of Month :				**19,48,742**	**9,800**	**55,966**	**0**	**18,82,976**	**19,38,942**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	166	*Voucher*	3,30,219	0	41,666	0	2,88,553	3,30,219
							General-Voted	222	*Voucher*	56,821	0	0	0	56,821	56,821
							General-Voted	337	*Voucher*	44,480	0	0	0	44,480	44,480
							General-Voted	95	*Voucher*	6,67,624	0	5,000	0	6,62,624	6,67,624
						Total Object Head-- *1 :*				**10,99,144**	**0**	**46,666**	**0**	**10,52,478**	**10,99,144**
					02. Wages		General-Voted	253							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages		General-Voted	253	*Voucher*	2,54,250	0	0	0	2,54,250	2,54,250
							General-Voted	254	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	255	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *2 :*				**3,04,250**	**0**	**0**	**0**	**3,04,250**	**3,04,250**
					(13) Office Expenses		General-Voted	223	*Voucher*	54,000	0	0	0	54,000	54,000
							General-Voted	224	*Voucher*	6,200	0	0	0	6,200	6,200
							General-Voted	226	*Voucher*	4,800	0	0	0	4,800	4,800
							General-Voted	680	*Voucher*	4,960	0	0	0	4,960	4,960
							General-Voted	681	*Voucher*	3,000	0	0	0	3,000	3,000
						Total Object Head-- *13 :*				**72,960**	**0**	**0**	**0**	**72,960**	**72,960**
					14.Rents, Rates And Taxes		General-Voted	552	*Voucher*	2,750	0	0	0	2,750	2,750
							General-Voted	682	*Voucher*	2,027	0	0	0	2,027	2,027
						Total Object Head-- *14 :*				**4,777**	**0**	**0**	**0**	**4,777**	**4,777**
					50.Other Charges		General-Voted	221	*Voucher*	23,823	0	0	0	23,823	23,823
						Total Object Head-- *50 :*				**23,823**	**0**	**0**	**0**	**23,823**	**23,823**
						Total Sub Head :				**15,04,954**	**0**	**46,666**	**0**	**14,58,288**	**15,04,954**
						Total Minor Head *105 :*				**15,04,954**	**0**	**46,666**	**0**	**14,58,288**	**15,04,954**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	94	*Voucher*	1,43,505	0	9,300	0	1,34,205	1,43,505
						Total Object Head-- *1 :*				**1,43,505**	**0**	**9,300**	**0**	**1,34,205**	**1,43,505**
						Total Sub Head :				**1,43,505**	**0**	**9,300**	**0**	**1,34,205**	**1,43,505**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	164	*Voucher*	1,51,688	0	0	0	1,51,688	1,51,688
							General-Voted	350	*Voucher*	1,93,012	0	0	0	1,93,012	1,93,012
					Total Object Head-- *1 :*					**3,44,700**	**0**	**0**	**0**	**3,44,700**	**3,44,700**
					02. Wages		General-Voted	264	*Voucher*	9,765	0	0	0	9,765	9,765
							General-Voted	265	*Voucher*	10,693	0	0	0	10,693	10,693
							General-Voted	551	*Voucher*	1,47,339	0	0	0	1,47,339	1,47,339
							General-Voted	663	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**1,82,797**	**0**	**0**	**0**	**1,82,797**	**1,82,797**
					Total Sub Head :					**5,27,497**	**0**	**0**	**0**	**5,27,497**	**5,27,497**
			Total Minor Head *108 :*							**6,71,002**	**0**	**9,300**	**0**	**6,61,702**	**6,71,002**
			Total Sub Major Head *0* **:**							**21,75,956**	**0**	**55,966**	**0**	**21,19,990**	**21,75,956**
			Total Major Head *2014* **:**							**21,75,956**	**0**	**55,966**	**0**	**21,19,990**	**21,75,956**
			Total of Month :							**21,75,956**	**0**	**55,966**	**0**	**21,19,990**	**21,75,956**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	157	*Voucher*	3,30,219	0	41,666	0	2,88,553	3,30,219
							General-Voted	159	*Voucher*	6,92,174	0	5,000	0	6,87,174	6,92,174

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	**Total Object Head-- *1 :***				**10,22,393**	**0**	**46,666**	**0**	**9,75,727**	**10,22,393**
					02. Wages	General-Voted		100	*Voucher*	20,000	0	0	0	20,000	20,000
						General-Voted		101	*Voucher*	30,000	0	0	0	30,000	30,000
						General-Voted		466	*Voucher*	24,300	0	0	0	24,300	24,300
						General-Voted		99	*Voucher*	2,62,350	0	0	0	2,62,350	2,62,350
						Total Object Head-- *2 :*				**3,36,650**	**0**	**0**	**0**	**3,36,650**	**3,36,650**
					(11) Travel Expenses	General-Voted		287	*Voucher*	30,136	0	0	0	30,136	30,136
						Total Object Head-- *11 :*				**30,136**	**0**	**0**	**0**	**30,136**	**30,136**
					Total Sub Head :					**13,89,179**	**0**	**46,666**	**0**	**13,42,513**	**13,89,179**
					Total Minor Head *105 :*					**13,89,179**	**0**	**46,666**	**0**	**13,42,513**	**13,89,179**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		158	*Voucher*	73,529	0	4,500	0	69,029	73,529
						Total Object Head-- *1 :*				**73,529**	**0**	**4,500**	**0**	**69,029**	**73,529**
					Total Sub Head :					**73,529**	**0**	**4,500**	**0**	**69,029**	**73,529**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		156	*Voucher*	3,44,700	0	0	0	3,44,700	3,44,700
						Total Object Head-- *1 :*				**3,44,700**	**0**	**0**	**0**	**3,44,700**	**3,44,700**
					02. Wages	General-Voted		102	*Voucher*	25,063	0	0	0	25,063	25,063
						General-Voted		511	*Voucher*	1,507	0	0	0	1,507	1,507
						Total Object Head-- *2 :*				**26,570**	**0**	**0**	**0**	**26,570**	**26,570**
					(11) Travel Expenses	General-Voted		286	*Voucher*	35,334	0	0	0	35,334	35,334
						General-Voted		533	*Voucher*	52,918	0	0	0	52,918	52,918

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**88,252**	**0**	**0**	**0**	**88,252**	**88,252**
					50.Other Charges		General-Voted	288	*Voucher*	25,344	0	0	0	25,344	25,344
						Total Object Head-- *50 :*				**25,344**	**0**	**0**	**0**	**25,344**	**25,344**
						Total Sub Head :				**4,84,866**	**0**	**0**	**0**	**4,84,866**	**4,84,866**
						Total Minor Head *108 :*				**5,58,395**	**0**	**4,500**	**0**	**5,53,895**	**5,58,395**
						Total Sub Major Head *0* **:**				**19,47,574**	**0**	**51,166**	**0**	**18,96,408**	**19,47,574**
						Total Major Head *2014* **:**				**19,47,574**	**0**	**51,166**	**0**	**18,96,408**	**19,47,574**
						Total of Month :				**19,47,574**	**0**	**51,166**	**0**	**18,96,408**	**19,47,574**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	107	*Voucher*	3,30,219	0	41,666	0	2,88,553	3,30,219
							General-Voted	109	*Voucher*	6,92,174	0	5,000	0	6,87,174	6,92,174
							General-Voted	355	*Voucher*	1,54,810	0	10,000	0	1,44,810	1,54,810
							General-Voted	601	*Voucher*	1,04,610	0	0	0	1,04,610	1,04,610
							General-Voted	675	*Voucher*	3,30,219	0	41,666	0	2,88,553	3,30,219
							General-Voted	858	*Voucher*	7,69,579	0	10,000	0	7,59,579	7,69,579
						Total Object Head-- *1 :*				**23,81,611**	**0**	**1,08,332**	**0**	**22,73,279**	**23,81,611**
					02. Wages		General-Voted	217	*Voucher*	2,62,350	0	0	0	2,62,350	2,62,350

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages		General-Voted	218	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	219	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	638	*Voucher*	30,000	0	0	0	30,000	30,000
							General-Voted	642	*Voucher*	2,62,350	0	0	0	2,62,350	2,62,350
						Total Object Head-- *2 :*				**6,04,700**	**0**	**0**	**0**	**6,04,700**	**6,04,700**
					(11) Travel Expenses		General-Voted	485	*Voucher*	39,446	0	0	0	39,446	39,446
						Total Object Head-- *11 :*				**39,446**	**0**	**0**	**0**	**39,446**	**39,446**
					(13) Office Expenses		General-Voted	486	*Voucher*	75,000	0	0	0	75,000	75,000
							General-Voted	490	*Voucher*	19,080	0	0	0	19,080	19,080
						Total Object Head-- *13 :*				**94,080**	**0**	**0**	**0**	**94,080**	**94,080**
					Total Sub Head :					**31,19,837**	**0**	**1,08,332**	**0**	**30,11,505**	**31,19,837**
					Total Minor Head *105 :*					**31,19,837**	**0**	**1,08,332**	**0**	**30,11,505**	**31,19,837**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	108	*Voucher*	73,529	0	4,500	0	69,029	73,529
							Voted-Sixth-Schedule-Garo	677	*Voucher*	73,529	0	4,500	0	69,029	73,529
						Total Object Head-- *1 :*				**1,47,058**	**0**	**9,000**	**0**	**1,38,058**	**1,47,058**
					Total Sub Head :					**1,47,058**	**0**	**9,000**	**0**	**1,38,058**	**1,47,058**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	110	*Voucher*	3,44,700	0	0	0	3,44,700	3,44,700
							General-Voted	673	*Voucher*	3,44,700	0	0	0	3,44,700	3,44,700
						Total Object Head-- *1 :*				**6,89,400**	**0**	**0**	**0**	**6,89,400**	**6,89,400**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	220	*Voucher*	25,063	0	0	0	25,063	25,063
							General-Voted	639	*Voucher*	25,063	0	0	0	25,063	25,063
						Total Object Head-- *2 :*				**50,126**	**0**	**0**	**0**	**50,126**	**50,126**
						Total Sub Head :				**7,39,526**	**0**	**0**	**0**	**7,39,526**	**7,39,526**
						Total Minor Head *108 :*				**8,86,584**	**0**	**9,000**	**0**	**8,77,584**	**8,86,584**
						Total Sub Major Head *0* **:**				**40,06,421**	**0**	**1,17,332**	**0**	**38,89,089**	**40,06,421**
						Total Major Head *2014* **:**				**40,06,421**	**0**	**1,17,332**	**0**	**38,89,089**	**40,06,421**
						Total of Month :				**40,06,421**	**0**	**1,17,332**	**0**	**38,89,089**	**40,06,421**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	178	*Voucher*	98,376	0	0	0	98,376	98,376
						Total Object Head-- *1 :*				**98,376**	**0**	**0**	**0**	**98,376**	**98,376**
					(13) Office Expenses		General-Voted	141	*Voucher*	2,000	0	0	0	2,000	2,000
							General-Voted	259	*Voucher*	1,89,724	0	0	0	1,89,724	1,89,724
							General-Voted	40	*Voucher*	12,000	0	0	0	12,000	12,000
						Total Object Head-- *13 :*				**2,03,724**	**0**	**0**	**0**	**2,03,724**	**2,03,724**
						Total Sub Head :				**3,02,100**	**0**	**0**	**0**	**3,02,100**	**3,02,100**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105			**Total Minor Head** *105 :*					**3,02,100**	**0**	**0**	**0**	**3,02,100**	**3,02,100**
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0	(11) Travel Expenses		General-Voted		38	*Voucher*	78,888	0	0	0	78,888	78,888
					Total Object Head-- *11 :*					**78,888**	**0**	**0**	**0**	**78,888**	**78,888**
				(13) Office Expenses		General-Voted		39	*Voucher*	7,700	0	0	0	7,700	7,700
					Total Object Head-- *13 :*					**7,700**	**0**	**0**	**0**	**7,700**	**7,700**
				50.Other Charges		General-Voted		37	*Voucher*	14,177	0	0	0	14,177	14,177
					Total Object Head-- *50 :*					**14,177**	**0**	**0**	**0**	**14,177**	**14,177**
					Total Sub Head :					**1,00,765**	**0**	**0**	**0**	**1,00,765**	**1,00,765**
					Total Minor Head *108 :*					**1,00,765**	**0**	**0**	**0**	**1,00,765**	**1,00,765**
					Total Sub Major Head *0* **:**					**4,02,865**	**0**	**0**	**0**	**4,02,865**	**4,02,865**
					Total Major Head *2014 :*					**4,02,865**	**0**	**0**	**0**	**4,02,865**	**4,02,865**
					Total of Month :					**4,02,865**	**0**	**0**	**0**	**4,02,865**	**4,02,865**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc., 0	(01) Salaries		General-Voted		199	*Voucher*	3,35,888	0	41,666	0	2,94,222	3,35,888
						General-Voted		332	*Voucher*	17,007	0	0	0	17,007	17,007
						General-Voted		71	*Voucher*	7,69,579	0	10,000	0	7,59,579	7,69,579

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	**Total Object Head-- *1 :***				**11,22,474**	**0**	**51,666**	**0**	**10,70,808**	**11,22,474**
					(13) Office Expenses		General-Voted	310	*Voucher*	1,19,224	0	0	0	1,19,224	1,19,224
						Total Object Head-- *13 :*				**1,19,224**	**0**	**0**	**0**	**1,19,224**	**1,19,224**
					50.Other Charges		General-Voted	339	*Voucher*	4,500	0	0	0	4,500	4,500
						Total Object Head-- *50 :*				**4,500**	**0**	**0**	**0**	**4,500**	**4,500**
						Total Sub Head :				**12,46,198**	**0**	**51,666**	**0**	**11,94,532**	**12,46,198**
			(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	1064	*Challan*	-5	0	0	0	-5	-5
						Total Object Head-- *13 :*				**-5**	**0**	**0**	**0**	**-5**	**-5**
						Total Sub Head :				**-5**	**0**	**0**	**0**	**-5**	**-5**
						Total Minor Head *105 :*				**12,46,193**	**0**	**51,666**	**0**	**11,94,527**	**12,46,193**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	72	*Voucher*	73,529	0	4,500	0	69,029	73,529
						Total Object Head-- *1 :*				**73,529**	**0**	**4,500**	**0**	**69,029**	**73,529**
						Total Sub Head :				**73,529**	**0**	**4,500**	**0**	**69,029**	**73,529**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	197	*Voucher*	3,55,118	0	0	0	3,55,118	3,55,118
							General-Voted	331	*Voucher*	18,408	0	0	0	18,408	18,408
						Total Object Head-- *1 :*				**3,73,526**	**0**	**0**	**0**	**3,73,526**	**3,73,526**
						Total Sub Head :				**3,73,526**	**0**	**0**	**0**	**3,73,526**	**3,73,526**
						Total Minor Head *108 :*				**4,47,055**	**0**	**4,500**	**0**	**4,42,555**	**4,47,055**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head** *0* **:**					**16,93,248**	**0**	**56,166**	**0**	**16,37,082**	**16,93,248**
					Total Major Head *2014* **:**					**16,93,248**	**0**	**56,166**	**0**	**16,37,082**	**16,93,248**
					Total of Month :					**16,93,248**	**0**	**56,166**	**0**	**16,37,082**	**16,93,248**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	1051	*Voucher*	7,78,775	0	10,000	0	7,68,775	7,78,775
							General-Voted	156	*Voucher*	3,35,888	0	41,666	0	2,94,222	3,35,888
							General-Voted	159	*Voucher*	7,78,775	0	10,000	0	7,68,775	7,78,775
							General-Voted	407	*Voucher*	93,580	0	0	0	93,580	93,580
							General-Voted	843	*Voucher*	3,35,888	0	41,666	0	2,94,222	3,35,888
					Total Object Head-- *1* **:**					**23,22,906**	**0**	**1,03,332**	**0**	**22,19,574**	**23,22,906**
					02. Wages		General-Voted	1171	*Voucher*	2,50,107	0	0	0	2,50,107	2,50,107
							General-Voted	1172	*Voucher*	34,980	0	0	0	34,980	34,980
							General-Voted	516	*Voucher*	29,880	0	0	0	29,880	29,880
							General-Voted	527	*Voucher*	5,24,700	0	0	0	5,24,700	5,24,700
							General-Voted	528	*Voucher*	69,960	0	0	0	69,960	69,960
					Total Object Head-- *2* **:**					**9,09,627**	**0**	**0**	**0**	**9,09,627**	**9,09,627**
					50.Other Charges		General-Voted	1235	*Voucher*	37,806	0	0	0	37,806	37,806
							General-Voted	1236	*Voucher*	30,000	0	0	0	30,000	30,000

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	50.Other Charges					**67,806**	**0**	**0**	**0**	**67,806**	**67,806**
						Total Object Head-- *50 :*				**67,806**	**0**	**0**	**0**	**67,806**	**67,806**
						Total Sub Head :				**33,00,339**	**0**	**1,03,332**	**0**	**31,97,007**	**33,00,339**
						Total Minor Head *105 :*				**33,00,339**	**0**	**1,03,332**	**0**	**31,97,007**	**33,00,339**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	273	*Voucher*	74,421	0	4,500	0	69,921	74,421
							Voted-Sixth-Schedule-Garo	822	*Voucher*	74,421	0	4,500	0	69,921	74,421
						Total Object Head-- *1 :*				**1,48,842**	**0**	**9,000**	**0**	**1,39,842**	**1,48,842**
						Total Sub Head :				**1,48,842**	**0**	**9,000**	**0**	**1,39,842**	**1,48,842**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	155	*Voucher*	3,60,538	0	0	0	3,60,538	3,60,538
							General-Voted	835	*Voucher*	3,60,538	0	0	0	3,60,538	3,60,538
						Total Object Head-- *1 :*				**7,21,076**	**0**	**0**	**0**	**7,21,076**	**7,21,076**
					02. Wages		General-Voted	1173	*Voucher*	25,063	0	0	0	25,063	25,063
							General-Voted	529	*Voucher*	50,126	0	0	0	50,126	50,126
						Total Object Head-- *2 :*				**75,189**	**0**	**0**	**0**	**75,189**	**75,189**
					50.Other Charges		General-Voted	284	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *50 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**8,16,265**	**0**	**0**	**0**	**8,16,265**	**8,16,265**
						Total Minor Head *108 :*				**9,65,107**	**0**	**9,000**	**0**	**9,56,107**	**9,65,107**
						Total Sub Major Head *0* **:**				**42,65,446**	**0**	**1,12,332**	**0**	**41,53,114**	**42,65,446**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**42,65,446**	**0**	**1,12,332**	**0**	**41,53,114**	**42,65,446**
						Total of Month :				**42,65,446**	**0**	**1,12,332**	**0**	**41,53,114**	**42,65,446**
						Total of DDO *2300002* **:**				**2,02,72,537**	**29,400**	**5,60,660**	**0**	**1,96,82,477**	**2,02,43,137**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,02,43,137

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**1,10,61,054**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**02. Wages**	**General-Voted**	**30,67,977**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,15,576**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**General-Voted**	**4,89,988**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**14.Rents, Rates And Taxes**	**General-Voted**	**4,777**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**50.Other Charges**	**General-Voted**	**96,129**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Garo**	**-5**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300002 District And Sessions Judge Baghmara

Summary of DDO wise expenditure

2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**11,62,891**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**35,15,686**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**4,02,182**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**	**2,07,443**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(13) Office Expenses**	**General-Voted**	**59,918**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**50.Other Charges**	**General-Voted**	**59,521**
							2,02,43,137

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Baghmara

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	309	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	310	*Voucher*	1,88,725	0	0	0	1,88,725	1,88,725
						Total Object Head-- *1 :*				**2,33,225**	**0**	**0**	**0**	**2,33,225**	**2,33,225**
						Total Sub Head :				**2,33,225**	**0**	**0**	**0**	**2,33,225**	**2,33,225**
						Total Minor Head *105 :*				**2,33,225**	**0**	**0**	**0**	**2,33,225**	**2,33,225**
						Total Sub Major Head *0* **:**				**2,33,225**	**0**	**0**	**0**	**2,33,225**	**2,33,225**
						Total Major Head *2014* **:**				**2,33,225**	**0**	**0**	**0**	**2,33,225**	**2,33,225**
						Total of Month :				**2,33,225**	**0**	**0**	**0**	**2,33,225**	**2,33,225**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	116	*Voucher*	1,88,725	0	0	0	1,88,725	1,88,725
							General-Voted	161	*Voucher*	44,500	0	0	0	44,500	44,500
							Voted-Sixth-Schedule-Garo	572	*Voucher*	9,148	0	0	0	9,148	9,148
						Total Object Head-- *1 :*				**2,42,373**	**0**	**0**	**0**	**2,42,373**	**2,42,373**
					02. Wages		General-Voted	385	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *2 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Baghmara

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority							**2,87,373**	**0**	**0**	**0**	**2,87,373**	**2,87,373**
						Total Sub Head :				**2,87,373**	**0**	**0**	**0**	**2,87,373**	**2,87,373**
						Total Minor Head *105 :*				**2,87,373**	**0**	**0**	**0**	**2,87,373**	**2,87,373**
						Total Sub Major Head *0* **:**				**2,87,373**	**0**	**0**	**0**	**2,87,373**	**2,87,373**
						Total Major Head *2014* **:**				**2,87,373**	**0**	**0**	**0**	**2,87,373**	**2,87,373**
						Total of Month :				**2,87,373**	**0**	**0**	**0**	**2,87,373**	**2,87,373**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	128	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	42	*Voucher*	1,91,012	0	0	0	1,91,012	1,91,012
						Total Object Head-- *1 :*				**2,35,512**	**0**	**0**	**0**	**2,35,512**	**2,35,512**
					02. Wages		General-Voted	402	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
						Total Minor Head *105 :*				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
						Total Sub Major Head *0* **:**				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**
						Total Major Head *2014* **:**				**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Baghmara

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**2,50,512**	**0**	**0**	**0**	**2,50,512**	**2,50,512**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	18	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	268	*Voucher*	26,500	0	0	0	26,500	26,500
					Total Object Head-- *1 :*					**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
					13. Office Expenses		Voted-Sixth-	650	*Challan*	-5	0	0	0	-5	-5

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Baghmara

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	651	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	652	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	653	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	654	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	655	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	659	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	660	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	676	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	677	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	678	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	679	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	689	*Challan*	-20	0	0	0	-20	-20
							Voted-Sixth-Schedule-Garo	690	*Challan*	-20	0	0	0	-20	-20
					Total Object Head-- *13 :*					**-100**	**0**	**0**	**0**	**-100**	**-100**
					Total Sub Head :					**26,400**	**0**	**0**	**0**	**26,400**	**26,400**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Baghmara

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105				**Total Minor Head** *105 :*				**26,400**	**0**	**0**	**0**	**26,400**	**26,400**
						Total Sub Major Head *0* **:**				**26,400**	**0**	**0**	**0**	**26,400**	**26,400**
						Total Major Head *2014* **:**				**26,400**	**0**	**0**	**0**	**26,400**	**26,400**
						Total of Month :				**26,400**	**0**	**0**	**0**	**26,400**	**26,400**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	113	*Voucher*	5,984	0	0	0	5,984	5,984
							General-Voted	309	*Voucher*	20,516	0	0	0	20,516	20,516
							General-Voted	782	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1 :*				**53,000**	**0**	**0**	**0**	**53,000**	**53,000**
					50. Other Charges		General-Voted	488	*Voucher*	25,344	0	0	0	25,344	25,344
							General-Voted	489	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *50 :*				**45,344**	**0**	**0**	**0**	**45,344**	**45,344**
						Total Sub Head :				**98,344**	**0**	**0**	**0**	**98,344**	**98,344**
						Total Minor Head *105 :*				**98,344**	**0**	**0**	**0**	**98,344**	**98,344**
						Total Sub Major Head *0* **:**				**98,344**	**0**	**0**	**0**	**98,344**	**98,344**
						Total Major Head *2014* **:**				**98,344**	**0**	**0**	**0**	**98,344**	**98,344**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Baghmara

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**98,344**	**0**	**0**	**0**	**98,344**	**98,344**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	67	*Voucher*	8,400	0	0	0	8,400	8,400
							General-Voted	70	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**52,900**	**0**	**0**	**0**	**52,900**	**52,900**
					13. Office Expenses		Voted-Sixth-Schedule-Garo	1029	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1030	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1032	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1033	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1062	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1065	*Challan*	-5	0	0	0	-5	-5
						Total Object Head-- *13 :*				**-30**	**0**	**0**	**0**	**-30**	**-30**
						Total Sub Head :				**52,870**	**0**	**0**	**0**	**52,870**	**52,870**
						Total Minor Head *105 :*				**52,870**	**0**	**0**	**0**	**52,870**	**52,870**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Baghmara

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head** *0* **:**					**52,870**	**0**	**0**	**0**	**52,870**	**52,870**
					Total Major Head *2014* **:**					**52,870**	**0**	**0**	**0**	**52,870**	**52,870**
					Total of Month :					**52,870**	**0**	**0**	**0**	**52,870**	**52,870**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	270	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					50. Other Charges		Voted-Sixth-Schedule-Garo	1066	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1068	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1069	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1070	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1071	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1072	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1073	*Challan*	-5	0	0	0	-5	-5
							Voted-Sixth-Schedule-Garo	1074	*Challan*	-5	0	0	0	-5	-5

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Baghmara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Baghmara

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	50. Other Charges	**Total Object Head--** *50 :*				**-40**	**0**	**0**	**0**	**-40**	**-40**
						Total Sub Head :				**44,460**	**0**	**0**	**0**	**44,460**	**44,460**
						Total Minor Head *105 :*				**44,460**	**0**	**0**	**0**	**44,460**	**44,460**
						Total Sub Major Head *0* **:**				**44,460**	**0**	**0**	**0**	**44,460**	**44,460**
						Total Major Head *2014* **:**				**44,460**	**0**	**0**	**0**	**44,460**	**44,460**
						Total of Month :				**44,460**	**0**	**0**	**0**	**44,460**	**44,460**
						Total of DDO *2300300* **:**				**10,37,684**	**0**	**0**	**0**	**10,37,684**	**10,37,684**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 10,37,684

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**General-Voted**	**9,23,362**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**9,148**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**02. Wages**	**General-Voted**	**60,000**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Garo**	**-130**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**50. Other Charges**	**General-Voted**	**45,344**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

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**	**(05) District Legal Services Authority**	**0**	**50. Other Charges**	**Voted-Sixth-Schedule-Garo**		**-40**
								10,37,684

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	66	*Voucher*	1,12,999	0	0	2,750	1,10,249	1,12,999
					Total Object Head-- *1 :*					**1,12,999**	**0**	**0**	**2,750**	**1,10,249**	**1,12,999**
					Total Sub Head :					**1,12,999**	**0**	**0**	**2,750**	**1,10,249**	**1,12,999**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	87	*Voucher*	1,05,940	0	0	0	1,05,940	1,05,940
					Total Object Head-- *1 :*					**1,05,940**	**0**	**0**	**0**	**1,05,940**	**1,05,940**
					02. Wages		General-Voted	110	*Voucher*	1,52,450	0	0	0	1,52,450	1,52,450
					Total Object Head-- *2 :*					**1,52,450**	**0**	**0**	**0**	**1,52,450**	**1,52,450**
					Total Sub Head :					**2,58,390**	**0**	**0**	**0**	**2,58,390**	**2,58,390**
					Total Minor Head *108 :*					**3,71,389**	**0**	**0**	**2,750**	**3,68,639**	**3,71,389**
					Total Sub Major Head *0* **:**					**3,71,389**	**0**	**0**	**2,750**	**3,68,639**	**3,71,389**
					Total Major Head *2014 :*					**3,71,389**	**0**	**0**	**2,750**	**3,68,639**	**3,71,389**
					Total of Month :					**3,71,389**	**0**	**0**	**2,750**	**3,68,639**	**3,71,389**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	179	*Voucher*	6,246	0	0	0	6,246	6,246
							Voted-Sixth-	5	*Voucher*	1,15,081	0	0	2,750	1,12,331	1,15,081

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	**Total Object Head-- *1 :***				**1,21,327**	**0**	**0**	**2,750**	**1,18,577**	**1,21,327**
						Total Sub Head :				**1,21,327**	**0**	**0**	**2,750**	**1,18,577**	**1,21,327**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	180	*Voucher*	5,760	0	0	0	5,760	5,760
							General-Voted	6	*Voucher*	1,07,860	0	0	0	1,07,860	1,07,860
						Total Object Head-- *1 :*				**1,13,620**	**0**	**0**	**0**	**1,13,620**	**1,13,620**
					02. Wages		General-Voted	74	*Voucher*	1,21,700	0	0	0	1,21,700	1,21,700
							General-Voted	75	*Voucher*	2,502	0	0	0	2,502	2,502
							General-Voted	76	*Voucher*	42,525	0	0	0	42,525	42,525
						Total Object Head-- *2 :*				**1,66,727**	**0**	**0**	**0**	**1,66,727**	**1,66,727**
						Total Sub Head :				**2,80,347**	**0**	**0**	**0**	**2,80,347**	**2,80,347**
						Total Minor Head *108 :*				**4,01,674**	**0**	**0**	**2,750**	**3,98,924**	**4,01,674**
						Total Sub Major Head *0 :*				**4,01,674**	**0**	**0**	**2,750**	**3,98,924**	**4,01,674**
						Total Major Head *2014 :*				**4,01,674**	**0**	**0**	**2,750**	**3,98,924**	**4,01,674**
						Total of Month :				**4,01,674**	**0**	**0**	**2,750**	**3,98,924**	**4,01,674**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries		Voted-Sixth-	32	*Voucher*	1,15,081	0	0	2,750	1,12,331	1,15,081

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries					**Total Object Head-- *1 :***	**1,15,081**	**0**	**0**	**2,750**	**1,12,331**	**1,15,081**
										Total Sub Head :	**1,15,081**	**0**	**0**	**2,750**	**1,12,331**	**1,15,081**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	33	*Voucher*	1,07,860	0	0	0	1,07,860	1,07,860
										Total Object Head-- *1 :*	**1,07,860**	**0**	**0**	**0**	**1,07,860**	**1,07,860**
					02. Wages		General-Voted	83	*Voucher*	1,68,950	0	0	0	1,68,950	1,68,950
										Total Object Head-- *2 :*	**1,68,950**	**0**	**0**	**0**	**1,68,950**	**1,68,950**
										Total Sub Head :	**2,76,810**	**0**	**0**	**0**	**2,76,810**	**2,76,810**
										Total Minor Head *108 :*	**3,91,891**	**0**	**0**	**2,750**	**3,89,141**	**3,91,891**
										Total Sub Major Head *0* :	**3,91,891**	**0**	**0**	**2,750**	**3,89,141**	**3,91,891**
										Total Major Head *2014* :	**3,91,891**	**0**	**0**	**2,750**	**3,89,141**	**3,91,891**
										Total of Month :	**3,91,891**	**0**	**0**	**2,750**	**3,89,141**	**3,91,891**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	44	*Voucher*	1,15,081	0	0	2,750	1,12,331	1,15,081
										Total Object Head-- *1 :*	**1,15,081**	**0**	**0**	**2,750**	**1,12,331**	**1,15,081**
					(11) Travel Expenses		Voted-Sixth-	189	*Voucher*	3,199	0	0	0	3,199	3,199

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(11) Travel Expenses		**Total Object Head-- *11 :***			**3,199**	**0**	**0**	**0**	**3,199**	**3,199**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	105	*Voucher*	2,000	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Khasi	184	*Voucher*	5,578	0	0	0	5,578	5,578
							Voted-Sixth-Schedule-Khasi	185	*Voucher*	30,000	0	0	0	30,000	30,000
							Total Object Head-- *13 :*			**37,578**	**0**	**0**	**0**	**37,578**	**37,578**
							Total Sub Head :			**1,55,858**	**0**	**0**	**2,750**	**1,53,108**	**1,55,858**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	45	*Voucher*	1,07,860	0	0	0	1,07,860	1,07,860
							Total Object Head-- *1 :*			**1,07,860**	**0**	**0**	**0**	**1,07,860**	**1,07,860**
					02. Wages		General-Voted	107	*Voucher*	1,68,950	0	0	0	1,68,950	1,68,950
							Total Object Head-- *2 :*			**1,68,950**	**0**	**0**	**0**	**1,68,950**	**1,68,950**
					(11) Travel Expenses		General-Voted	200	*Voucher*	12,264	0	0	0	12,264	12,264
							Total Object Head-- *11 :*			**12,264**	**0**	**0**	**0**	**12,264**	**12,264**
					(13) Office Expenses		General-Voted	201	*Voucher*	37,700	0	0	0	37,700	37,700
							Total Object Head-- *13 :*			**37,700**	**0**	**0**	**0**	**37,700**	**37,700**
							Total Sub Head :			**3,26,774**	**0**	**0**	**0**	**3,26,774**	**3,26,774**
							Total Minor Head *108 :*			**4,82,632**	**0**	**0**	**2,750**	**4,79,882**	**4,82,632**
							Total Sub Major Head *0* :			**4,82,632**	**0**	**0**	**2,750**	**4,79,882**	**4,82,632**
							Total Major Head *2014* :			**4,82,632**	**0**	**0**	**2,750**	**4,79,882**	**4,82,632**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**4,82,632**	**0**	**0**	**2,750**	**4,79,882**	**4,82,632**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	9	*Voucher*	1,18,473	0	0	2,750	1,15,723	1,18,473
						Total Object Head-- *1 :*				**1,18,473**	**0**	**0**	**2,750**	**1,15,723**	**1,18,473**
					Total Sub Head :					**1,18,473**	**0**	**0**	**2,750**	**1,15,723**	**1,18,473**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	10	*Voucher*	1,10,929	0	0	0	1,10,929	1,10,929
						Total Object Head-- *1 :*				**1,10,929**	**0**	**0**	**0**	**1,10,929**	**1,10,929**
					02. Wages		General-Voted	56	*Voucher*	3,048	0	0	0	3,048	3,048
							General-Voted	57	*Voucher*	1,21,700	0	0	0	1,21,700	1,21,700
							General-Voted	58	*Voucher*	42,672	0	0	0	42,672	42,672
						Total Object Head-- *2 :*				**1,67,420**	**0**	**0**	**0**	**1,67,420**	**1,67,420**
					Total Sub Head :					**2,78,349**	**0**	**0**	**0**	**2,78,349**	**2,78,349**
					Total Minor Head *108 :*					**3,96,822**	**0**	**0**	**2,750**	**3,94,072**	**3,96,822**
					Total Sub Major Head *0* **:**					**3,96,822**	**0**	**0**	**2,750**	**3,94,072**	**3,96,822**
					Total Major Head *2014* **:**					**3,96,822**	**0**	**0**	**2,750**	**3,94,072**	**3,96,822**
										3,96,822					

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :						**0**	**0**	**2,750**	**3,94,072**	**3,96,822**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	3	*Voucher*	1,18,473	0	0	2,750	1,15,723	1,18,473
					Total Object Head-- *1 :*					**1,18,473**	**0**	**0**	**2,750**	**1,15,723**	**1,18,473**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	273	*Voucher*	19,000	0	0	0	19,000	19,000
					Total Object Head-- *13 :*					**19,000**	**0**	**0**	**0**	**19,000**	**19,000**
					Total Sub Head :					**1,37,473**	**0**	**0**	**2,750**	**1,34,723**	**1,37,473**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	4	*Voucher*	1,10,929	0	0	0	1,10,929	1,10,929
					Total Object Head-- *1 :*					**1,10,929**	**0**	**0**	**0**	**1,10,929**	**1,10,929**
					02. Wages		General-Voted	274	*Voucher*	1,68,950	0	0	0	1,68,950	1,68,950
							General-Voted	96	*Voucher*	1,68,950	0	0	0	1,68,950	1,68,950
					Total Object Head-- *2 :*					**3,37,900**	**0**	**0**	**0**	**3,37,900**	**3,37,900**
					Total Sub Head :					**4,48,829**	**0**	**0**	**0**	**4,48,829**	**4,48,829**
					Total Minor Head *108 :*					**5,86,302**	**0**	**0**	**2,750**	**5,83,552**	**5,86,302**
					Total Sub Major Head *0* **:**					**5,86,302**	**0**	**0**	**2,750**	**5,83,552**	**5,86,302**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**5,86,302**	**0**	**0**	**2,750**	**5,83,552**	**5,86,302**
						Total of Month :				**5,86,302**	**0**	**0**	**2,750**	**5,83,552**	**5,86,302**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	9	*Voucher*	1,18,473	0	0	2,750	1,15,723	1,18,473
						Total Object Head-- *1 :*				**1,18,473**	**0**	**0**	**2,750**	**1,15,723**	**1,18,473**
						Total Sub Head :				**1,18,473**	**0**	**0**	**2,750**	**1,15,723**	**1,18,473**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	10	*Voucher*	1,10,929	0	0	0	1,10,929	1,10,929
						Total Object Head-- *1 :*				**1,10,929**	**0**	**0**	**0**	**1,10,929**	**1,10,929**
						Total Sub Head :				**1,10,929**	**0**	**0**	**0**	**1,10,929**	**1,10,929**
						Total Minor Head *108 :*				**2,29,402**	**0**	**0**	**2,750**	**2,26,652**	**2,29,402**
						Total Sub Major Head *0* **:**				**2,29,402**	**0**	**0**	**2,750**	**2,26,652**	**2,29,402**
						Total Major Head *2014 :*				**2,29,402**	**0**	**0**	**2,750**	**2,26,652**	**2,29,402**
						Total of Month :				**2,29,402**	**0**	**0**	**2,750**	**2,26,652**	**2,29,402**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	204	*Voucher*	5,720	0	0	0	5,720	5,720
							Voted-Sixth-Schedule-Khasi	207	*Voucher*	10,532	0	0	0	10,532	10,532
							Voted-Sixth-Schedule-Khasi	6	*Voucher*	1,18,473	0	0	2,750	1,15,723	1,18,473
						Total Object Head-- *1 :*				**1,34,725**	**0**	**0**	**2,750**	**1,31,975**	**1,34,725**
						Total Sub Head :				**1,34,725**	**0**	**0**	**2,750**	**1,31,975**	**1,34,725**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	205	*Voucher*	5,272	0	0	0	5,272	5,272
							General-Voted	7	*Voucher*	1,10,929	0	0	0	1,10,929	1,10,929
						Total Object Head-- *1 :*				**1,16,201**	**0**	**0**	**0**	**1,16,201**	**1,16,201**
					(13) Office Expenses		General-Voted	131	*Voucher*	75,828	0	0	0	75,828	75,828
						Total Object Head-- *13 :*				**75,828**	**0**	**0**	**0**	**75,828**	**75,828**
						Total Sub Head :				**1,92,029**	**0**	**0**	**0**	**1,92,029**	**1,92,029**
						Total Minor Head *108 :*				**3,26,754**	**0**	**0**	**2,750**	**3,24,004**	**3,26,754**
						Total Sub Major Head *0* **:**				**3,26,754**	**0**	**0**	**2,750**	**3,24,004**	**3,26,754**
						Total Major Head *2014* **:**				**3,26,754**	**0**	**0**	**2,750**	**3,24,004**	**3,26,754**
						Total of Month :				**3,26,754**	**0**	**0**	**2,750**	**3,24,004**	**3,26,754**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	19	*Voucher*	1,21,594	0	0	0	1,21,594	1,21,594
							Voted-Sixth-Schedule-Khasi	206	*Voucher*	21,560	0	0	0	21,560	21,560
							Voted-Sixth-Schedule-Khasi	445	*Voucher*	1,22,084	0	0	0	1,22,084	1,22,084
					Total Object Head-- *1 :*					**2,65,238**	**0**	**0**	**0**	**2,65,238**	**2,65,238**
					Total Sub Head :					**2,65,238**	**0**	**0**	**0**	**2,65,238**	**2,65,238**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	20	*Voucher*	1,14,047	0	0	0	1,14,047	1,14,047
							General-Voted	318	*Voucher*	1,14,047	0	0	0	1,14,047	1,14,047
					Total Object Head-- *1 :*					**2,28,094**	**0**	**0**	**0**	**2,28,094**	**2,28,094**
					02. Wages		General-Voted	232	*Voucher*	89,526	0	0	0	89,526	89,526
							General-Voted	257	*Voucher*	2,43,400	0	0	0	2,43,400	2,43,400
							General-Voted	406	*Voucher*	1,70,390	0	0	0	1,70,390	1,70,390
					Total Object Head-- *2 :*					**5,03,316**	**0**	**0**	**0**	**5,03,316**	**5,03,316**
					(11) Travel Expenses		General-Voted	156	*Voucher*	19,947	0	0	0	19,947	19,947
					Total Object Head-- *11 :*					**19,947**	**0**	**0**	**0**	**19,947**	**19,947**
					Total Sub Head :					**7,51,357**	**0**	**0**	**0**	**7,51,357**	**7,51,357**
			Total Minor Head *108 :*							**10,16,595**	**0**	**0**	**0**	**10,16,595**	**10,16,595**
			Total Sub Major Head *0* **:**							**10,16,595**	**0**	**0**	**0**	**10,16,595**	**10,16,595**
			Total Major Head *2014* **:**							**10,16,595**	**0**	**0**	**0**	**10,16,595**	**10,16,595**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2300002 Chief Judicial Magistrate West Khasi Hills District

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**10,16,595**	**0**	**0**	**0**	**10,16,595**	**10,16,595**
Total of DDO *2300002* **:**										**42,03,461**	**0**	**0**	**22,000**	**41,81,461**	**42,03,461**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 42,03,461

Summary of DDO wise expenditure

2014	**00**	**108**	**(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**		**12,19,870**
2014	**00**	**108**	**(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Khasi**		**3,199**
2014	**00**	**108**	**(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**		**56,578**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**		**11,12,362**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**		**16,65,713**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**		**32,211**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(13) Office Expenses**	**General-Voted**		**1,13,528**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

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 DDO wise expenditure

42,03,461

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	185	*Voucher*	5,08,800	0	0	0	5,08,800	5,08,800
					Total Object Head-- *28 :*					**5,08,800**	**0**	**0**	**0**	**5,08,800**	**5,08,800**
					Total Sub Head :					**5,08,800**	**0**	**0**	**0**	**5,08,800**	**5,08,800**
					Total Minor Head *114 :*					**5,08,800**	**0**	**0**	**0**	**5,08,800**	**5,08,800**
					Total Sub Major Head *0* **:**					**5,08,800**	**0**	**0**	**0**	**5,08,800**	**5,08,800**
					Total Major Head *2014* **:**					**5,08,800**	**0**	**0**	**0**	**5,08,800**	**5,08,800**
					Total of Month :					**5,08,800**	**0**	**0**	**0**	**5,08,800**	**5,08,800**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	107	*Voucher*	86,400	0	0	0	86,400	86,400
					Total Object Head-- *28 :*					**86,400**	**0**	**0**	**0**	**86,400**	**86,400**
					Total Sub Head :					**86,400**	**0**	**0**	**0**	**86,400**	**86,400**
					Total Minor Head *114 :*					**86,400**	**0**	**0**	**0**	**86,400**	**86,400**
					Total Sub Major Head *0* **:**					**86,400**	**0**	**0**	**0**	**86,400**	**86,400**
					Total Major Head *2014* **:**					**86,400**	**0**	**0**	**0**	**86,400**	**86,400**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300001 S.D.O. (C) Sohra Civil Sub-Division (Law Dept)

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**86,400**	**0**	**0**	**0**	**86,400**	**86,400**
						Total of DDO *2300001* **:**				**5,95,200**	**0**	**0**	**0**	**5,95,200**	**5,95,200**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 5,95,200

Summary of DDO wise expenditure

2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**					**5,95,200**
										5,95,200

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	100	*Voucher*	1,94,028	0	13,290	0	1,80,738	1,94,028
						Total Object Head-- *1 :*				**1,94,028**	**0**	**13,290**	**0**	**1,80,738**	**1,94,028**
						Total Sub Head :				**1,94,028**	**0**	**13,290**	**0**	**1,80,738**	**1,94,028**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	117	*Voucher*	67,800	0	0	0	67,800	67,800
							General-Voted	118	*Voucher*	67,250	0	0	0	67,250	67,250
							General-Voted	119	*Voucher*	18,150	0	0	0	18,150	18,150
						Total Object Head-- *2 :*				**1,53,200**	**0**	**0**	**0**	**1,53,200**	**1,53,200**
						Total Sub Head :				**1,53,200**	**0**	**0**	**0**	**1,53,200**	**1,53,200**
						Total Minor Head *108 :*				**3,47,228**	**0**	**13,290**	**0**	**3,33,938**	**3,47,228**
						Total Sub Major Head *0* **:**				**3,47,228**	**0**	**13,290**	**0**	**3,33,938**	**3,47,228**
						Total Major Head *2014* **:**				**3,47,228**	**0**	**13,290**	**0**	**3,33,938**	**3,47,228**
						Total of Month :				**3,47,228**	**0**	**13,290**	**0**	**3,33,938**	**3,47,228**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	176	*Voucher*	1,94,028	0	13,290	0	1,80,738	1,94,028
						Total Object Head-- *1 :*				**1,94,028**	**0**	**13,290**	**0**	**1,80,738**	**1,94,028**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.				**Total Sub Head :**			**1,94,028**	**0**	**13,290**	**0**	**1,80,738**	**1,94,028**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	188	*Voucher*	67,250	0	0	0	67,250	67,250
							General-Voted	189	*Voucher*	67,800	0	0	0	67,800	67,800
							General-Voted	190	*Voucher*	17,545	0	0	0	17,545	17,545
							General-Voted	191	*Voucher*	33,900	0	0	0	33,900	33,900
							General-Voted	64	*Voucher*	16,950	0	0	0	16,950	16,950
						Total Object Head-- *2 :*				**2,03,445**	**0**	**0**	**0**	**2,03,445**	**2,03,445**
						Total Sub Head :				**2,03,445**	**0**	**0**	**0**	**2,03,445**	**2,03,445**
						Total Minor Head *108 :*				**3,97,473**	**0**	**13,290**	**0**	**3,84,183**	**3,97,473**
						Total Sub Major Head *0* **:**				**3,97,473**	**0**	**13,290**	**0**	**3,84,183**	**3,97,473**
						Total Major Head *2014* **:**				**3,97,473**	**0**	**13,290**	**0**	**3,84,183**	**3,97,473**
						Total of Month :				**3,97,473**	**0**	**13,290**	**0**	**3,84,183**	**3,97,473**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1	*Voucher*	7,152	0	0	0	7,152	7,152
							Voted-Sixth-	36	*Voucher*	1,94,028	0	13,290	0	1,80,738	1,94,028

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	**Total Object Head-- *1 :***				**2,01,180**	**0**	**13,290**	**0**	**1,87,890**	**2,01,180**
						Total Sub Head :				**2,01,180**	**0**	**13,290**	**0**	**1,87,890**	**2,01,180**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	146	*Voucher*	84,750	0	0	0	84,750	84,750
							General-Voted	147	*Voucher*	67,250	0	0	0	67,250	67,250
							General-Voted	148	*Voucher*	18,150	0	0	0	18,150	18,150
						Total Object Head-- *2 :*				**1,70,150**	**0**	**0**	**0**	**1,70,150**	**1,70,150**
						Total Sub Head :				**1,70,150**	**0**	**0**	**0**	**1,70,150**	**1,70,150**
						Total Minor Head *108 :*				**3,71,330**	**0**	**13,290**	**0**	**3,58,040**	**3,71,330**
						Total Sub Major Head *0* :				**3,71,330**	**0**	**13,290**	**0**	**3,58,040**	**3,71,330**
						Total Major Head *2014 :*				**3,71,330**	**0**	**13,290**	**0**	**3,58,040**	**3,71,330**
						Total of Month :				**3,71,330**	**0**	**13,290**	**0**	**3,58,040**	**3,71,330**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	111	*Voucher*	1,94,028	0	9,330	0	1,84,698	1,94,028
						Total Object Head-- *1 :*				**1,94,028**	**0**	**9,330**	**0**	**1,84,698**	**1,94,028**
						Total Sub Head :				**1,94,028**	**0**	**9,330**	**0**	**1,84,698**	**1,94,028**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	128	*Voucher*	15,125	0	0	0	15,125	15,125
							General-Voted	129	*Voucher*	1,01,700	0	0	0	1,01,700	1,01,700
							General-Voted	130	*Voucher*	67,250	0	0	0	67,250	67,250
						Total Object Head-- *2 :*				**1,84,075**	**0**	**0**	**0**	**1,84,075**	**1,84,075**
						Total Sub Head :				**1,84,075**	**0**	**0**	**0**	**1,84,075**	**1,84,075**
						Total Minor Head *108 :*				**3,78,103**	**0**	**9,330**	**0**	**3,68,773**	**3,78,103**
						Total Sub Major Head *0* **:**				**3,78,103**	**0**	**9,330**	**0**	**3,68,773**	**3,78,103**
						Total Major Head *2014* **:**				**3,78,103**	**0**	**9,330**	**0**	**3,68,773**	**3,78,103**
						Total of Month :				**3,78,103**	**0**	**9,330**	**0**	**3,68,773**	**3,78,103**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	72	*Voucher*	1,99,752	0	9,460	0	1,90,292	1,99,752
						Total Object Head-- *1 :*				**1,99,752**	**0**	**9,460**	**0**	**1,90,292**	**1,99,752**
						Total Sub Head :				**1,99,752**	**0**	**9,460**	**0**	**1,90,292**	**1,99,752**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	112	*Voucher*	68,690	0	0	0	68,690	68,690
							General-Voted	113	*Voucher*	1,04,940	0	0	0	1,04,940	1,04,940
							General-Voted	114	*Voucher*	18,720	0	0	0	18,720	18,720

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	115	*Voucher*	4,320	0	0	0	4,320	4,320
							General-Voted	116	*Voucher*	6,480	0	0	0	6,480	6,480
							General-Voted	117	*Voucher*	1,121	0	0	0	1,121	1,121
						Total Object Head-- *2 :*				**2,04,271**	**0**	**0**	**0**	**2,04,271**	**2,04,271**
						Total Sub Head :				**2,04,271**	**0**	**0**	**0**	**2,04,271**	**2,04,271**
						Total Minor Head *108 :*				**4,04,023**	**0**	**9,460**	**0**	**3,94,563**	**4,04,023**
						Total Sub Major Head *0* **:**				**4,04,023**	**0**	**9,460**	**0**	**3,94,563**	**4,04,023**
						Total Major Head *2014 :*				**4,04,023**	**0**	**9,460**	**0**	**3,94,563**	**4,04,023**
						Total of Month :				**4,04,023**	**0**	**9,460**	**0**	**3,94,563**	**4,04,023**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	230	*Voucher*	1,99,752	0	4,460	0	1,95,292	1,99,752
							Voted-Sixth-Schedule-Khasi	55	*Voucher*	1,99,752	0	9,460	0	1,90,292	1,99,752
						Total Object Head-- *1 :*				**3,99,504**	**0**	**13,920**	**0**	**3,85,584**	**3,99,504**
						Total Sub Head :				**3,99,504**	**0**	**13,920**	**0**	**3,85,584**	**3,99,504**
			(03) Establishment Of Chief Judicial Magistrate	0	02. Wages		General-Voted	147	*Voucher*	68,690	0	0	0	68,690	68,690

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	148	*Voucher*	1,04,940	0	0	0	1,04,940	1,04,940
							General-Voted	149	*Voucher*	18,720	0	0	0	18,720	18,720
						Total Object Head-- *2 :*				**1,92,350**	**0**	**0**	**0**	**1,92,350**	**1,92,350**
						Total Sub Head :				**1,92,350**	**0**	**0**	**0**	**1,92,350**	**1,92,350**
						Total Minor Head *108 :*				**5,91,854**	**0**	**13,920**	**0**	**5,77,934**	**5,91,854**
						Total Sub Major Head *0* **:**				**5,91,854**	**0**	**13,920**	**0**	**5,77,934**	**5,91,854**
						Total Major Head *2014* **:**				**5,91,854**	**0**	**13,920**	**0**	**5,77,934**	**5,91,854**
						Total of Month :				**5,91,854**	**0**	**13,920**	**0**	**5,77,934**	**5,91,854**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	32	*Voucher*	68,690	0	0	0	68,690	68,690
							General-Voted	33	*Voucher*	1,04,940	0	0	0	1,04,940	1,04,940
							General-Voted	34	*Voucher*	18,096	0	0	0	18,096	18,096
						Total Object Head-- *2 :*				**1,91,726**	**0**	**0**	**0**	**1,91,726**	**1,91,726**
						Total Sub Head :				**1,91,726**	**0**	**0**	**0**	**1,91,726**	**1,91,726**
						Total Minor Head *108 :*				**1,91,726**	**0**	**0**	**0**	**1,91,726**	**1,91,726**
						Total Sub Major Head *0* **:**				**1,91,726**	**0**	**0**	**0**	**1,91,726**	**1,91,726**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**1,91,726**	**0**	**0**	**0**	**1,91,726**	**1,91,726**
						Total of Month :				**1,91,726**	**0**	**0**	**0**	**1,91,726**	**1,91,726**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	125	*Voucher*	1,99,752	0	4,460	0	1,95,292	1,99,752
							Voted-Sixth-Schedule-Khasi	246	*Voucher*	9,824	0	0	0	9,824	9,824
						Total Object Head-- *1 :*				**2,09,576**	**0**	**4,460**	**0**	**2,05,116**	**2,09,576**
						Total Sub Head :				**2,09,576**	**0**	**4,460**	**0**	**2,05,116**	**2,09,576**
						Total Minor Head *108 :*				**2,09,576**	**0**	**4,460**	**0**	**2,05,116**	**2,09,576**
						Total Sub Major Head *0* **:**				**2,09,576**	**0**	**4,460**	**0**	**2,05,116**	**2,09,576**
						Total Major Head *2014 :*				**2,09,576**	**0**	**4,460**	**0**	**2,05,116**	**2,09,576**
						Total of Month :				**2,09,576**	**0**	**4,460**	**0**	**2,05,116**	**2,09,576**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2300002 Judicial Magistrate First Class Sohra

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	23	*Voucher*	2,04,008	0	4,460	0	1,99,548	2,04,008
							Voted-Sixth-Schedule-Khasi	315	*Voucher*	1,36,220	0	4,460	0	1,31,760	1,36,220
						Total Object Head-- *1 :*				**3,40,228**	**0**	**8,920**	**0**	**3,31,308**	**3,40,228**
						Total Sub Head :				**3,40,228**	**0**	**8,920**	**0**	**3,31,308**	**3,40,228**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	174	*Voucher*	1,37,380	0	0	0	1,37,380	1,37,380
							General-Voted	175	*Voucher*	2,09,880	0	0	0	2,09,880	2,09,880
							General-Voted	176	*Voucher*	73,632	0	0	0	73,632	73,632
						Total Object Head-- *2 :*				**4,20,892**	**0**	**0**	**0**	**4,20,892**	**4,20,892**
						Total Sub Head :				**4,20,892**	**0**	**0**	**0**	**4,20,892**	**4,20,892**
						Total Minor Head *108 :*				**7,61,120**	**0**	**8,920**	**0**	**7,52,200**	**7,61,120**
						Total Sub Major Head *0* **:**				**7,61,120**	**0**	**8,920**	**0**	**7,52,200**	**7,61,120**
						Total Major Head *2014* **:**				**7,61,120**	**0**	**8,920**	**0**	**7,52,200**	**7,61,120**
						Total of Month :				**7,61,120**	**0**	**8,920**	**0**	**7,52,200**	**7,61,120**
						Total of DDO *2300002* **:**				**36,52,433**	**0**	**85,960**	**0**	**35,66,473**	**36,52,433**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 36,52,433

Summary of DDO wise expenditure

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

Up to Accounting Month December of Financial Year 2025-2026

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

2014	**00**	**108**	**(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**19,32,324**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**17,20,109**
							36,52,433

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	255	*Voucher*	88,591	0	0	0	88,591	88,591
							Voted-Sixth-Schedule-Jaintia	256	*Voucher*	4,860	0	0	0	4,860	4,860
					Total Object Head-- *1 :*					**93,451**	**0**	**0**	**0**	**93,451**	**93,451**
					Total Sub Head :					**93,451**	**0**	**0**	**0**	**93,451**	**93,451**
					Total Minor Head *114 :*					**93,451**	**0**	**0**	**0**	**93,451**	**93,451**
					Total Sub Major Head *0* **:**					**93,451**	**0**	**0**	**0**	**93,451**	**93,451**
					Total Major Head *2014* **:**					**93,451**	**0**	**0**	**0**	**93,451**	**93,451**
					Total of Month :					**93,451**	**0**	**0**	**0**	**93,451**	**93,451**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	156	*Voucher*	87,304	0	0	0	87,304	87,304
					Total Object Head-- *1 :*					**87,304**	**0**	**0**	**0**	**87,304**	**87,304**
					02. Wages		Voted-Sixth-Schedule-Jaintia	383	*Voucher*	94,500	0	0	0	94,500	94,500
					Total Object Head-- *2 :*					**94,500**	**0**	**0**	**0**	**94,500**	**94,500**
					Total Sub Head :					**1,81,804**	**0**	**0**	**0**	**1,81,804**	**1,81,804**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114				**Total Minor Head** *114 :*				**1,81,804**	**0**	**0**	**0**	**1,81,804**	**1,81,804**
						Total Sub Major Head *0* **:**				**1,81,804**	**0**	**0**	**0**	**1,81,804**	**1,81,804**
						Total Major Head *2014* **:**				**1,81,804**	**0**	**0**	**0**	**1,81,804**	**1,81,804**
						Total of Month :				**1,81,804**	**0**	**0**	**0**	**1,81,804**	**1,81,804**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	74	*Voucher*	87,304	0	0	0	87,304	87,304
						Total Object Head-- *1 :*				**87,304**	**0**	**0**	**0**	**87,304**	**87,304**
					02. Wages		Voted-Sixth-Schedule-Jaintia	184	*Voucher*	64,050	0	0	0	64,050	64,050
						Total Object Head-- *2 :*				**64,050**	**0**	**0**	**0**	**64,050**	**64,050**
						Total Sub Head :				**1,51,354**	**0**	**0**	**0**	**1,51,354**	**1,51,354**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	339	*Voucher*	2,52,000	0	0	0	2,52,000	2,52,000
						Total Object Head-- *28 :*				**2,52,000**	**0**	**0**	**0**	**2,52,000**	**2,52,000**
						Total Sub Head :				**2,52,000**	**0**	**0**	**0**	**2,52,000**	**2,52,000**
						Total Minor Head *114 :*				**4,03,354**	**0**	**0**	**0**	**4,03,354**	**4,03,354**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00									**Total Sub Major Head *0* :**	**4,03,354**	**0**	**0**	**0**	**4,03,354**	**4,03,354**
										Total Major Head *2014* :	**4,03,354**	**0**	**0**	**0**	**4,03,354**	**4,03,354**
										Total of Month :	**4,03,354**	**0**	**0**	**0**	**4,03,354**	**4,03,354**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	4	*Voucher*	87,304	0	0	0	87,304	87,304
						Total Object Head-- *1* :				**87,304**	**0**	**0**	**0**	**87,304**	**87,304**
					02. Wages		Voted-Sixth-Schedule-Jaintia	167	*Voucher*	31,500	0	0	0	31,500	31,500
						Total Object Head-- *2* :				**31,500**	**0**	**0**	**0**	**31,500**	**31,500**
						Total Sub Head :				**1,18,804**	**0**	**0**	**0**	**1,18,804**	**1,18,804**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	151	*Voucher*	73,77,500	0	0	0	73,77,500	73,77,500
						Total Object Head-- *28* :				**73,77,500**	**0**	**0**	**0**	**73,77,500**	**73,77,500**
						Total Sub Head :				**73,77,500**	**0**	**0**	**0**	**73,77,500**	**73,77,500**
						Total Minor Head *114* :				**74,96,304**	**0**	**0**	**0**	**74,96,304**	**74,96,304**
						Total Sub Major Head *0* :				**74,96,304**	**0**	**0**	**0**	**74,96,304**	**74,96,304**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**74,96,304**	**0**	**0**	**0**	**74,96,304**	**74,96,304**
						Total of Month :				**74,96,304**	**0**	**0**	**0**	**74,96,304**	**74,96,304**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	154	*Voucher*	89,887	0	0	0	89,887	89,887
						Total Object Head-- *1 :*				**89,887**	**0**	**0**	**0**	**89,887**	**89,887**
						Total Sub Head :				**89,887**	**0**	**0**	**0**	**89,887**	**89,887**
						Total Minor Head *114 :*				**89,887**	**0**	**0**	**0**	**89,887**	**89,887**
						Total Sub Major Head *0* **:**				**89,887**	**0**	**0**	**0**	**89,887**	**89,887**
						Total Major Head *2014 :*				**89,887**	**0**	**0**	**0**	**89,887**	**89,887**
						Total of Month :				**89,887**	**0**	**0**	**0**	**89,887**	**89,887**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	452	*Voucher*	79,303	0	0	0	79,303	79,303

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	49	*Voucher*	89,887	0	0	0	89,887	89,887
					Total Object Head-- *1 :*					**1,69,190**	**0**	**0**	**0**	**1,69,190**	**1,69,190**
					02. Wages		Voted-Sixth-Schedule-Jaintia	94	*Voucher*	65,100	0	0	0	65,100	65,100
					Total Object Head-- *2 :*					**65,100**	**0**	**0**	**0**	**65,100**	**65,100**
					Total Sub Head :					**2,34,290**	**0**	**0**	**0**	**2,34,290**	**2,34,290**
			Total Minor Head *114 :*							**2,34,290**	**0**	**0**	**0**	**2,34,290**	**2,34,290**
			Total Sub Major Head *0* :							**2,34,290**	**0**	**0**	**0**	**2,34,290**	**2,34,290**
			Total Major Head *2014 :*							**2,34,290**	**0**	**0**	**0**	**2,34,290**	**2,34,290**
			Total of Month :							**2,34,290**	**0**	**0**	**0**	**2,34,290**	**2,34,290**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages		Voted-Sixth-Schedule-Jaintia	169	*Voucher*	31,500	0	0	0	31,500	31,500
					Total Object Head-- *2 :*					**31,500**	**0**	**0**	**0**	**31,500**	**31,500**
					Total Sub Head :					**31,500**	**0**	**0**	**0**	**31,500**	**31,500**
			(04) Public Prosecutor/Govt. Pleaders	0	28. Payment For Professional And		Voted-Sixth-Schedule-Jaintia	118	*Voucher*	6,37,800	0	0	0	6,37,800	6,37,800

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc 0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	209	*Voucher*	2,52,000	0	0	0	2,52,000	2,52,000
						Total Object Head-- *28 :*				**8,89,800**	**0**	**0**	**0**	**8,89,800**	**8,89,800**
						Total Sub Head :				**8,89,800**	**0**	**0**	**0**	**8,89,800**	**8,89,800**
						Total Minor Head *114 :*				**9,21,300**	**0**	**0**	**0**	**9,21,300**	**9,21,300**
						Total Sub Major Head *0* **:**				**9,21,300**	**0**	**0**	**0**	**9,21,300**	**9,21,300**
						Total Major Head *2014* **:**				**9,21,300**	**0**	**0**	**0**	**9,21,300**	**9,21,300**
						Total of Month :				**9,21,300**	**0**	**0**	**0**	**9,21,300**	**9,21,300**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	104	*Voucher*	80,682	0	0	0	80,682	80,682
							Voted-Sixth-Schedule-Jaintia	400	*Voucher*	3,848	0	0	0	3,848	3,848
						Total Object Head-- *1 :*				**84,530**	**0**	**0**	**0**	**84,530**	**84,530**
					02. Wages		Voted-Sixth-Schedule-Jaintia	274	*Voucher*	33,542	0	0	0	33,542	33,542
						Total Object Head-- *2 :*				**33,542**	**0**	**0**	**0**	**33,542**	**33,542**
						Total Sub Head :				**1,18,072**	**0**	**0**	**0**	**1,18,072**	**1,18,072**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114				**Total Minor Head** *114 :*				**1,18,072**	**0**	**0**	**0**	**1,18,072**	**1,18,072**
						Total Sub Major Head *0* **:**				**1,18,072**	**0**	**0**	**0**	**1,18,072**	**1,18,072**
						Total Major Head *2014* **:**				**1,18,072**	**0**	**0**	**0**	**1,18,072**	**1,18,072**
						Total of Month :				**1,18,072**	**0**	**0**	**0**	**1,18,072**	**1,18,072**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	523	*Voucher*	82,844	0	0	0	82,844	82,844
							Voted-Sixth-Schedule-Jaintia	70	*Voucher*	82,844	0	0	0	82,844	82,844
						Total Object Head-- *1 :*				**1,65,688**	**0**	**0**	**0**	**1,65,688**	**1,65,688**
					02. Wages		Voted-Sixth-Schedule-Jaintia	424	*Voucher*	32,460	0	0	0	32,460	32,460
							Voted-Sixth-Schedule-Jaintia	681	*Voucher*	1,80,806	0	0	0	1,80,806	1,80,806
						Total Object Head-- *2 :*				**2,13,266**	**0**	**0**	**0**	**2,13,266**	**2,13,266**
						Total Sub Head :				**3,78,954**	**0**	**0**	**0**	**3,78,954**	**3,78,954**
						Total Minor Head *114 :*				**3,78,954**	**0**	**0**	**0**	**3,78,954**	**3,78,954**
						Total Sub Major Head *0* **:**				**3,78,954**	**0**	**0**	**0**	**3,78,954**	**3,78,954**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300001 Deputy Commisioner Judicial Khliehriat

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**3,78,954**	**0**	**0**	**0**	**3,78,954**	**3,78,954**
						Total of Month :				**3,78,954**	**0**	**0**	**0**	**3,78,954**	**3,78,954**
						Total of DDO *2300001* **:**				**99,17,416**	**0**	**0**	**0**	**99,17,416**	**99,17,416**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 99,17,416

Summary of DDO wise expenditure

2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Jaintia**		**8,64,658**
2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**		**5,33,458**
2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Jaintia**		**85,19,300**
								99,17,416

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	155	*Voucher*	3,09,854	0	0	0	3,09,854	3,09,854
							General-Voted	221	*Voucher*	7,76,989	0	0	0	7,76,989	7,76,989
							General-Voted	286	*Voucher*	27,696	0	0	0	27,696	27,696
							General-Voted	86	*Voucher*	35,147	0	0	0	35,147	35,147
							General-Voted	87	*Voucher*	60,709	0	0	0	60,709	60,709
						Total Object Head-- *1 :*				**12,10,395**	**0**	**0**	**0**	**12,10,395**	**12,10,395**
					02. Wages		General-Voted	234	*Voucher*	1,20,950	0	0	0	1,20,950	1,20,950
						Total Object Head-- *2 :*				**1,20,950**	**0**	**0**	**0**	**1,20,950**	**1,20,950**
						Total Sub Head :				**13,31,345**	**0**	**0**	**0**	**13,31,345**	**13,31,345**
						Total Minor Head *105 :*				**13,31,345**	**0**	**0**	**0**	**13,31,345**	**13,31,345**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	141	*Voucher*	1,29,558	0	0	0	1,29,558	1,29,558
							Voted-Sixth-Schedule-Jaintia	244	*Voucher*	7,101	0	0	0	7,101	7,101
							Voted-Sixth-Schedule-Jaintia	88	*Voucher*	29,079	0	0	0	29,079	29,079
						Total Object Head-- *1 :*				**1,65,738**	**0**	**0**	**0**	**1,65,738**	**1,65,738**
					02. Wages		Voted-Sixth-Schedule-Jaintia	254	*Voucher*	1,73,755	0	0	0	1,73,755	1,73,755
						Total Object Head-- *2 :*				**1,73,755**	**0**	**0**	**0**	**1,73,755**	**1,73,755**
						Total Sub Head :				**3,39,493**	**0**	**0**	**0**	**3,39,493**	**3,39,493**
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	154	*Voucher*	3,89,059	0	0	0	3,89,059	3,89,059

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	**Total Object Head-- *1 :***				**3,89,059**	**0**	**0**	**0**	**3,89,059**	**3,89,059**
					02. Wages	General-Voted		257	*Voucher*	69,450	0	0	0	69,450	69,450
						Total Object Head-- *2 :*				**69,450**	**0**	**0**	**0**	**69,450**	**69,450**
						Total Sub Head :				**4,58,509**	**0**	**0**	**0**	**4,58,509**	**4,58,509**
						Total Minor Head *108 :*				**7,98,002**	**0**	**0**	**0**	**7,98,002**	**7,98,002**
						Total Sub Major Head *0* :				**21,29,347**	**0**	**0**	**0**	**21,29,347**	**21,29,347**
						Total Major Head *2014 :*				**21,29,347**	**0**	**0**	**0**	**21,29,347**	**21,29,347**
						Total of Month :				**21,29,347**	**0**	**0**	**0**	**21,29,347**	**21,29,347**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted		157	*Voucher*	7,76,989	0	0	0	7,76,989	7,76,989
						General-Voted		177	*Voucher*	1,00,870	0	0	0	1,00,870	1,00,870
						General-Voted		318	*Voucher*	14,252	0	0	0	14,252	14,252
						General-Voted		99	*Voucher*	3,09,854	0	0	0	3,09,854	3,09,854
						Total Object Head-- *1 :*				**12,01,965**	**0**	**0**	**0**	**12,01,965**	**12,01,965**
					02. Wages	General-Voted		197	*Voucher*	1,20,950	0	0	0	1,20,950	1,20,950
						General-Voted		292	*Voucher*	1,080	0	0	0	1,080	1,080
						General-Voted		295	*Voucher*	25,288	0	0	0	25,288	25,288

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	**Total Object Head-- *2 :***				**1,47,318**	**0**	**0**	**0**	**1,47,318**	**1,47,318**
						Total Sub Head :				**13,49,283**	**0**	**0**	**0**	**13,49,283**	**13,49,283**
						Total Minor Head *105 :*				**13,49,283**	**0**	**0**	**0**	**13,49,283**	**13,49,283**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	176	*Voucher*	24,668	0	0	0	24,668	24,668
							Voted-Sixth-Schedule-Jaintia	178	*Voucher*	1,31,925	0	0	0	1,31,925	1,31,925
							Voted-Sixth-Schedule-Jaintia	61	*Voucher*	2,961	0	0	0	2,961	2,961
						Total Object Head-- *1 :*				**1,59,554**	**0**	**0**	**0**	**1,59,554**	**1,59,554**
					02. Wages		Voted-Sixth-Schedule-Jaintia	199	*Voucher*	66,600	0	0	0	66,600	66,600
							Voted-Sixth-Schedule-Jaintia	294	*Voucher*	720	0	0	0	720	720
							Voted-Sixth-Schedule-Jaintia	299	*Voucher*	21,982	0	0	0	21,982	21,982
						Total Object Head-- *2 :*				**89,302**	**0**	**0**	**0**	**89,302**	**89,302**
						Total Sub Head :				**2,48,856**	**0**	**0**	**0**	**2,48,856**	**2,48,856**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	100	*Voucher*	3,89,059	0	0	0	3,89,059	3,89,059
							General-Voted	319	*Voucher*	18,492	0	0	0	18,492	18,492
						Total Object Head-- *1 :*				**4,07,551**	**0**	**0**	**0**	**4,07,551**	**4,07,551**
					02. Wages		General-Voted	198	*Voucher*	69,450	0	0	0	69,450	69,450
							General-Voted	293	*Voucher*	720	0	0	0	720	720
							General-Voted	296	*Voucher*	12,992	0	0	0	12,992	12,992

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head-- *2 :***				**83,162**	**0**	**0**	**0**	**83,162**	**83,162**
					(11) Travel Expenses		General-Voted	313	*Voucher*	24,575	0	0	0	24,575	24,575
						Total Object Head-- *11 :*				**24,575**	**0**	**0**	**0**	**24,575**	**24,575**
						Total Sub Head :				**5,15,288**	**0**	**0**	**0**	**5,15,288**	**5,15,288**
						Total Minor Head *108 :*				**7,64,144**	**0**	**0**	**0**	**7,64,144**	**7,64,144**
						Total Sub Major Head *0* :				**21,13,427**	**0**	**0**	**0**	**21,13,427**	**21,13,427**
						Total Major Head *2014 :*				**21,13,427**	**0**	**0**	**0**	**21,13,427**	**21,13,427**
						Total of Month :				**21,13,427**	**0**	**0**	**0**	**21,13,427**	**21,13,427**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	185	*Voucher*	27,000	0	0	0	27,000	27,000
							General-Voted	200	*Voucher*	1,52,045	0	0	0	1,52,045	1,52,045
							General-Voted	395	*Voucher*	5,297	0	0	0	5,297	5,297
							General-Voted	396	*Voucher*	42,300	0	0	0	42,300	42,300
							General-Voted	76	*Voucher*	5,94,535	0	0	0	5,94,535	5,94,535
							General-Voted	77	*Voucher*	3,13,417	0	0	0	3,13,417	3,13,417
							General-Voted	94	*Voucher*	55,316	0	0	0	55,316	55,316
						Total Object Head-- *1 :*				**11,89,910**	**0**	**0**	**0**	**11,89,910**	**11,89,910**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages		General-Voted	195	*Voucher*	1,20,950	0	0	0	1,20,950	1,20,950
					Total Object Head-- *2 :*					**1,20,950**	**0**	**0**	**0**	**1,20,950**	**1,20,950**
					Total Sub Head :					**13,10,860**	**0**	**0**	**0**	**13,10,860**	**13,10,860**
					Total Minor Head *105 :*					**13,10,860**	**0**	**0**	**0**	**13,10,860**	**13,10,860**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	189	*Voucher*	16,233	0	0	0	16,233	16,233
							Voted-Sixth-Schedule-Jaintia	265	*Voucher*	13,368	0	0	0	13,368	13,368
							Voted-Sixth-Schedule-Jaintia	75	*Voucher*	1,31,925	0	0	0	1,31,925	1,31,925
					Total Object Head-- *1 :*					**1,61,526**	**0**	**0**	**0**	**1,61,526**	**1,61,526**
					02. Wages		Voted-Sixth-Schedule-Jaintia	197	*Voucher*	66,600	0	0	0	66,600	66,600
					Total Object Head-- *2 :*					**66,600**	**0**	**0**	**0**	**66,600**	**66,600**
					Total Sub Head :					**2,28,126**	**0**	**0**	**0**	**2,28,126**	**2,28,126**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	78	*Voucher*	3,93,682	0	0	0	3,93,682	3,93,682
					Total Object Head-- *1 :*					**3,93,682**	**0**	**0**	**0**	**3,93,682**	**3,93,682**
					02. Wages		General-Voted	196	*Voucher*	69,450	0	0	0	69,450	69,450
					Total Object Head-- *2 :*					**69,450**	**0**	**0**	**0**	**69,450**	**69,450**
					Total Sub Head :					**4,63,132**	**0**	**0**	**0**	**4,63,132**	**4,63,132**
					Total Minor Head *108 :*					**6,91,258**	**0**	**0**	**0**	**6,91,258**	**6,91,258**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head *0* :**					**20,02,118**	**0**	**0**	**0**	**20,02,118**	**20,02,118**
					Total Major Head *2014* :					**20,02,118**	**0**	**0**	**0**	**20,02,118**	**20,02,118**
					Total of Month :					**20,02,118**	**0**	**0**	**0**	**20,02,118**	**20,02,118**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	2	*Voucher*	7,46,580	0	0	0	7,46,580	7,46,580
							General-Voted	91	*Voucher*	15,130	0	0	0	15,130	15,130
							General-Voted	96	*Voucher*	82,377	0	0	0	82,377	82,377
							General-Voted	97	*Voucher*	3,21,694	0	0	0	3,21,694	3,21,694
					Total Object Head-- *1* :					**11,65,781**	**0**	**0**	**0**	**11,65,781**	**11,65,781**
					02. Wages		General-Voted	253	*Voucher*	1,20,950	0	0	0	1,20,950	1,20,950
					Total Object Head-- *2* :					**1,20,950**	**0**	**0**	**0**	**1,20,950**	**1,20,950**
					(11) Travel Expenses		General-Voted	416	*Voucher*	86,222	0	0	0	86,222	86,222
					Total Object Head-- *11* :					**86,222**	**0**	**0**	**0**	**86,222**	**86,222**
					(13) Office Expenses		General-Voted	156	*Voucher*	6,608	0	0	0	6,608	6,608
							General-Voted	438	*Voucher*	52,293	0	0	0	52,293	52,293
					Total Object Head-- *13* :					**58,901**	**0**	**0**	**0**	**58,901**	**58,901**
					14.Rents, Rates And		General-Voted	419	*Voucher*	54,192	0	0	0	54,192	54,192

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	14.Rents, Rates And Taxes		General-Voted	420	*Voucher*	16,036	0	0	0	16,036	16,036
					Total Object Head-- *14 :*					**70,228**	**0**	**0**	**0**	**70,228**	**70,228**
					Total Sub Head :					**15,02,082**	**0**	**0**	**0**	**15,02,082**	**15,02,082**
					Total Minor Head *105 :*					**15,02,082**	**0**	**0**	**0**	**15,02,082**	**15,02,082**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	3	*Voucher*	1,61,526	0	0	0	1,61,526	1,61,526
						Total Object Head-- *1 :*				**1,61,526**	**0**	**0**	**0**	**1,61,526**	**1,61,526**
					02. Wages		Voted-Sixth-Schedule-Jaintia	255	*Voucher*	66,600	0	0	0	66,600	66,600
						Total Object Head-- *2 :*				**66,600**	**0**	**0**	**0**	**66,600**	**66,600**
					Total Sub Head :					**2,28,126**	**0**	**0**	**0**	**2,28,126**	**2,28,126**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	1	*Voucher*	3,93,682	0	0	0	3,93,682	3,93,682
						Total Object Head-- *1 :*				**3,93,682**	**0**	**0**	**0**	**3,93,682**	**3,93,682**
					02. Wages		General-Voted	254	*Voucher*	69,450	0	0	0	69,450	69,450
						Total Object Head-- *2 :*				**69,450**	**0**	**0**	**0**	**69,450**	**69,450**
					(11) Travel Expenses		General-Voted	157	*Voucher*	17,100	0	0	0	17,100	17,100
							General-Voted	417	*Voucher*	33,279	0	0	0	33,279	33,279
							General-Voted	418	*Voucher*	8,000	0	0	0	8,000	8,000
						Total Object Head-- *11 :*				**58,379**	**0**	**0**	**0**	**58,379**	**58,379**
					Total Sub Head :					**5,21,511**	**0**	**0**	**0**	**5,21,511**	**5,21,511**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108			**Total Minor Head** *108 :*					**7,49,637**	**0**	**0**	**0**	**7,49,637**	**7,49,637**
					Total Sub Major Head *0* **:**					**22,51,719**	**0**	**0**	**0**	**22,51,719**	**22,51,719**
					Total Major Head *2014* **:**					**22,51,719**	**0**	**0**	**0**	**22,51,719**	**22,51,719**
					Total of Month :					**22,51,719**	**0**	**0**	**0**	**22,51,719**	**22,51,719**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	166	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	17	*Voucher*	3,21,694	0	0	0	3,21,694	3,21,694
							General-Voted	18	*Voucher*	7,55,297	0	0	0	7,55,297	7,55,297
							General-Voted	99	*Voucher*	1,00,870	0	0	0	1,00,870	1,00,870
					Total Object Head-- *1 :*					**12,13,861**	**0**	**0**	**0**	**12,13,861**	**12,13,861**
					02. Wages		General-Voted	169	*Voucher*	1,23,815	0	0	0	1,23,815	1,23,815
					Total Object Head-- *2 :*					**1,23,815**	**0**	**0**	**0**	**1,23,815**	**1,23,815**
					06.Medical Treatment		General-Voted	262	*Voucher*	78,876	0	0	0	78,876	78,876
					Total Object Head-- *6 :*					**78,876**	**0**	**0**	**0**	**78,876**	**78,876**
					(11) Travel Expenses		General-Voted	265	*Voucher*	13,840	0	0	0	13,840	13,840
					Total Object Head-- *11 :*					**13,840**	**0**	**0**	**0**	**13,840**	**13,840**
					(13) Office Expenses		General-Voted	160	*Voucher*	35,519	0	0	0	35,519	35,519

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses		General-Voted	168	*Voucher*	28,716	0	0	0	28,716	28,716
							General-Voted	183	*Voucher*	60,000	0	0	0	60,000	60,000
						Total Object Head-- *13 :*				**1,24,235**	**0**	**0**	**0**	**1,24,235**	**1,24,235**
					50.Other Charges		General-Voted	266	*Voucher*	24,000	0	0	0	24,000	24,000
						Total Object Head-- *50 :*				**24,000**	**0**	**0**	**0**	**24,000**	**24,000**
						Total Sub Head :				**15,78,627**	**0**	**0**	**0**	**15,78,627**	**15,78,627**
						Total Minor Head *105 :*				**15,78,627**	**0**	**0**	**0**	**15,78,627**	**15,78,627**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	19	*Voucher*	1,62,979	0	0	0	1,62,979	1,62,979
						Total Object Head-- *1 :*				**1,62,979**	**0**	**0**	**0**	**1,62,979**	**1,62,979**
						Total Sub Head :				**1,62,979**	**0**	**0**	**0**	**1,62,979**	**1,62,979**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	16	*Voucher*	3,98,270	0	0	0	3,98,270	3,98,270
						Total Object Head-- *1 :*				**3,98,270**	**0**	**0**	**0**	**3,98,270**	**3,98,270**
					02. Wages		General-Voted	170	*Voucher*	71,265	0	0	0	71,265	71,265
						Total Object Head-- *2 :*				**71,265**	**0**	**0**	**0**	**71,265**	**71,265**
					(11) Travel Expenses		General-Voted	260	*Voucher*	13,303	0	0	0	13,303	13,303
						Total Object Head-- *11 :*				**13,303**	**0**	**0**	**0**	**13,303**	**13,303**
					(13) Office Expenses		General-Voted	167	*Voucher*	42,000	0	0	0	42,000	42,000
						Total Object Head-- *13 :*				**42,000**	**0**	**0**	**0**	**42,000**	**42,000**
						Total Sub Head :				**5,24,838**	**0**	**0**	**0**	**5,24,838**	**5,24,838**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108			**Total Minor Head** *108 :*					**6,87,817**	**0**	**0**	**0**	**6,87,817**	**6,87,817**
					Total Sub Major Head *0* **:**					**22,66,444**	**0**	**0**	**0**	**22,66,444**	**22,66,444**
					Total Major Head *2014* **:**					**22,66,444**	**0**	**0**	**0**	**22,66,444**	**22,66,444**
					Total of Month :					**22,66,444**	**0**	**0**	**0**	**22,66,444**	**22,66,444**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	180	*Voucher*	7,01,955	0	0	0	7,01,955	7,01,955
							General-Voted	193	*Voucher*	94,888	0	0	0	94,888	94,888
							General-Voted	194	*Voucher*	22,369	0	0	0	22,369	22,369
							General-Voted	451	*Voucher*	8,14,937	0	0	0	8,14,937	8,14,937
							General-Voted	458	*Voucher*	3,21,694	0	0	0	3,21,694	3,21,694
							General-Voted	50	*Voucher*	3,21,694	0	0	0	3,21,694	3,21,694
							General-Voted	65	*Voucher*	24,403	0	0	0	24,403	24,403
					Total Object Head-- *1 :*					**23,01,940**	**0**	**0**	**0**	**23,01,940**	**23,01,940**
					02. Wages		General-Voted	214	*Voucher*	1,23,815	0	0	0	1,23,815	1,23,815
					Total Object Head-- *2 :*					**1,23,815**	**0**	**0**	**0**	**1,23,815**	**1,23,815**
					(13) Office Expenses		General-Voted	374	*Voucher*	1,85,244	0	0	0	1,85,244	1,85,244
					Total Object Head-- *13 :*					**1,85,244**	**0**	**0**	**0**	**1,85,244**	**1,85,244**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			**Total Sub Head :**				**26,10,999**	**0**	**0**	**0**	**26,10,999**	**26,10,999**
						Total Minor Head *105 :*				**26,10,999**	**0**	**0**	**0**	**26,10,999**	**26,10,999**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	457	*Voucher*	1,62,979	0	0	0	1,62,979	1,62,979
							Voted-Sixth-Schedule-Jaintia	93	*Voucher*	1,62,979	0	0	0	1,62,979	1,62,979
						Total Object Head-- *1 :*				**3,25,958**	**0**	**0**	**0**	**3,25,958**	**3,25,958**
						Total Sub Head :				**3,25,958**	**0**	**0**	**0**	**3,25,958**	**3,25,958**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	222	*Voucher*	24,000	0	0	0	24,000	24,000
							General-Voted	459	*Voucher*	4,04,439	0	0	0	4,04,439	4,04,439
							General-Voted	51	*Voucher*	3,98,270	0	0	0	3,98,270	3,98,270
						Total Object Head-- *1 :*				**8,26,709**	**0**	**0**	**0**	**8,26,709**	**8,26,709**
					02. Wages		General-Voted	226	*Voucher*	64,755	0	0	0	64,755	64,755
							Voted-Sixth-Schedule-Jaintia	479	*Challan*	-93,558	0	0	0	-93,558	-93,558
						Total Object Head-- *2 :*				**-28,803**	**0**	**0**	**0**	**-28,803**	**-28,803**
					(11) Travel Expenses		General-Voted	341	*Voucher*	7,000	0	0	0	7,000	7,000
						Total Object Head-- *11 :*				**7,000**	**0**	**0**	**0**	**7,000**	**7,000**
					(13) Office Expenses		General-Voted	223	*Voucher*	4,200	0	0	0	4,200	4,200
						Total Object Head-- *13 :*				**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 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate		**Total Sub Head :**					**8,09,106**	**0**	**0**	**0**	**8,09,106**	**8,09,106**
					Total Minor Head *108 :*					**11,35,064**	**0**	**0**	**0**	**11,35,064**	**11,35,064**
					Total Sub Major Head *0* **:**					**37,46,063**	**0**	**0**	**0**	**37,46,063**	**37,46,063**
					Total Major Head *2014* **:**					**37,46,063**	**0**	**0**	**0**	**37,46,063**	**37,46,063**
					Total of Month :					**37,46,063**	**0**	**0**	**0**	**37,46,063**	**37,46,063**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages		General-Voted	65	*Voucher*	1,20,950	0	0	0	1,20,950	1,20,950
					Total Object Head-- *2 :*					**1,20,950**	**0**	**0**	**0**	**1,20,950**	**1,20,950**
					(13) Office Expenses		General-Voted	232	*Voucher*	55,389	0	0	0	55,389	55,389
					Total Object Head-- *13 :*					**55,389**	**0**	**0**	**0**	**55,389**	**55,389**
					14.Rents, Rates And Taxes		General-Voted	56	*Voucher*	4,80,000	0	0	0	4,80,000	4,80,000
					Total Object Head-- *14 :*					**4,80,000**	**0**	**0**	**0**	**4,80,000**	**4,80,000**
					Total Sub Head :					**6,56,339**	**0**	**0**	**0**	**6,56,339**	**6,56,339**
					Total Minor Head *105 :*					**6,56,339**	**0**	**0**	**0**	**6,56,339**	**6,56,339**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	158	*Voucher*	3,74,750	0	0	0	3,74,750	3,74,750
							General-Voted	81	*Voucher*	63,150	0	0	0	63,150	63,150
					Total Object Head-- *2 :*					**4,37,900**	**0**	**0**	**0**	**4,37,900**	**4,37,900**
					(13) Office Expenses		General-Voted	159	*Voucher*	10,619	0	0	0	10,619	10,619
					Total Object Head-- *13 :*					**10,619**	**0**	**0**	**0**	**10,619**	**10,619**
					50.Other Charges		General-Voted	121	*Voucher*	17,855	0	0	0	17,855	17,855
					Total Object Head-- *50 :*					**17,855**	**0**	**0**	**0**	**17,855**	**17,855**
					Total Sub Head :					**4,66,374**	**0**	**0**	**0**	**4,66,374**	**4,66,374**
			Total Minor Head *108 :*							**4,66,374**	**0**	**0**	**0**	**4,66,374**	**4,66,374**
			Total Sub Major Head *0* **:**							**11,22,713**	**0**	**0**	**0**	**11,22,713**	**11,22,713**
			Total Major Head *2014* **:**							**11,22,713**	**0**	**0**	**0**	**11,22,713**	**11,22,713**
			Total of Month :							**11,22,713**	**0**	**0**	**0**	**11,22,713**	**11,22,713**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	151	*Voucher*	8,65,484	0	0	0	8,65,484	8,65,484
							General-Voted	155	*Voucher*	14,133	0	0	0	14,133	14,133
							General-Voted	258	*Voucher*	16,512	0	0	0	16,512	16,512
							General-Voted	319							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	319	*Voucher*	35,912	0	0	0	35,912	35,912
							General-Voted	363	*Voucher*	1,741	0	0	0	1,741	1,741
							General-Voted	97	*Voucher*	3,27,198	0	0	0	3,27,198	3,27,198
						Total Object Head-- *1 :*				**12,60,980**	**0**	**0**	**0**	**12,60,980**	**12,60,980**
					(11) Travel Expenses		General-Voted	382	*Voucher*	19,809	0	0	0	19,809	19,809
						Total Object Head-- *11 :*				**19,809**	**0**	**0**	**0**	**19,809**	**19,809**
					(13) Office Expenses		General-Voted	470	*Voucher*	28,87,008	0	0	0	28,87,008	28,87,008
						Total Object Head-- *13 :*				**28,87,008**	**0**	**0**	**0**	**28,87,008**	**28,87,008**
						Total Sub Head :				**41,67,797**	**0**	**0**	**0**	**41,67,797**	**41,67,797**
						Total Minor Head *105 :*				**41,67,797**	**0**	**0**	**0**	**41,67,797**	**41,67,797**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	318	*Voucher*	7,776	0	0	0	7,776	7,776
							Voted-Sixth-Schedule-Jaintia	99	*Voucher*	1,62,979	0	0	0	1,62,979	1,62,979
						Total Object Head-- *1 :*				**1,70,755**	**0**	**0**	**0**	**1,70,755**	**1,70,755**
						Total Sub Head :				**1,70,755**	**0**	**0**	**0**	**1,70,755**	**1,70,755**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	257	*Voucher*	21,189	0	0	0	21,189	21,189
							General-Voted	95	*Voucher*	4,11,582	0	0	0	4,11,582	4,11,582
						Total Object Head-- *1 :*				**4,32,771**	**0**	**0**	**0**	**4,32,771**	**4,32,771**
					(11) Travel Expenses		General-Voted	383	*Voucher*	10,829	0	0	0	10,829	10,829
						Total Object Head-- *11 :*				**10,829**	**0**	**0**	**0**	**10,829**	**10,829**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate			**Total Sub Head :**				**4,43,600**	**0**	**0**	**0**	**4,43,600**	**4,43,600**
						Total Minor Head *108 :*				**6,14,355**	**0**	**0**	**0**	**6,14,355**	**6,14,355**
						Total Sub Major Head *0* **:**				**47,82,152**	**0**	**0**	**0**	**47,82,152**	**47,82,152**
						Total Major Head *2014* **:**				**47,82,152**	**0**	**0**	**0**	**47,82,152**	**47,82,152**
						Total of Month :				**47,82,152**	**0**	**0**	**0**	**47,82,152**	**47,82,152**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	156	*Voucher*	44,937	0	0	0	44,937	44,937
							General-Voted	228	*Voucher*	2,860	0	0	0	2,860	2,860
							General-Voted	521	*Voucher*	44,937	0	0	0	44,937	44,937
							General-Voted	522	*Voucher*	8,50,647	0	0	0	8,50,647	8,50,647
							General-Voted	548	*Voucher*	3,27,198	0	0	0	3,27,198	3,27,198
							General-Voted	67	*Voucher*	3,27,198	0	0	0	3,27,198	3,27,198
							General-Voted	69	*Voucher*	8,50,647	0	0	0	8,50,647	8,50,647
						Total Object Head-- *1 :*				**24,48,424**	**0**	**0**	**0**	**24,48,424**	**24,48,424**
					02. Wages		General-Voted	306	*Voucher*	16,016	0	0	0	16,016	16,016
							General-Voted	308	*Voucher*	2,50,133	0	0	0	2,50,133	2,50,133

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages		General-Voted	678	*Voucher*	1,26,543	0	0	0	1,26,543	1,26,543
					Total Object Head-- *2 :*					**3,92,692**	**0**	**0**	**0**	**3,92,692**	**3,92,692**
					(11) Travel Expenses		General-Voted	284	*Voucher*	2,000	0	0	0	2,000	2,000
							General-Voted	285	*Voucher*	12,100	0	0	0	12,100	12,100
					Total Object Head-- *11 :*					**14,100**	**0**	**0**	**0**	**14,100**	**14,100**
					(13) Office Expenses		General-Voted	659	*Voucher*	4,77,013	0	0	0	4,77,013	4,77,013
					Total Object Head-- *13 :*					**4,77,013**	**0**	**0**	**0**	**4,77,013**	**4,77,013**
					50.Other Charges		General-Voted	658	*Voucher*	17,855	0	0	0	17,855	17,855
					Total Object Head-- *50 :*					**17,855**	**0**	**0**	**0**	**17,855**	**17,855**
					Total Sub Head :					**33,50,084**	**0**	**0**	**0**	**33,50,084**	**33,50,084**
					Total Minor Head *105 :*					**33,50,084**	**0**	**0**	**0**	**33,50,084**	**33,50,084**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	520	*Voucher*	1,67,323	0	0	0	1,67,323	1,67,323
							Voted-Sixth-Schedule-Jaintia	68	*Voucher*	1,67,323	0	0	0	1,67,323	1,67,323
					Total Object Head-- *1 :*					**3,34,646**	**0**	**0**	**0**	**3,34,646**	**3,34,646**
					02. Wages		Voted-Sixth-Schedule-Jaintia	307	*Voucher*	6,300	0	0	0	6,300	6,300
							Voted-Sixth-Schedule-Jaintia	309	*Voucher*	3,50,370	0	0	0	3,50,370	3,50,370
							Voted-Sixth-Schedule-Jaintia	679	*Voucher*	70,990	0	0	0	70,990	70,990
					Total Object Head-- *2 :*					**4,27,660**	**0**	**0**	**0**	**4,27,660**	**4,27,660**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc			**Total Sub Head :**				**7,62,306**	**0**	**0**	**0**	**7,62,306**	**7,62,306**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		547	*Voucher*	4,11,582	0	0	0	4,11,582	4,11,582
						General-Voted		93	*Voucher*	4,11,582	0	0	0	4,11,582	4,11,582
						Total Object Head-- *1 :*				**8,23,164**	**0**	**0**	**0**	**8,23,164**	**8,23,164**
					02. Wages	General-Voted		305	*Voucher*	9,027	0	0	0	9,027	9,027
						General-Voted		310	*Voucher*	1,30,931	0	0	0	1,30,931	1,30,931
						General-Voted		677	*Voucher*	66,293	0	0	0	66,293	66,293
						Total Object Head-- *2 :*				**2,06,251**	**0**	**0**	**0**	**2,06,251**	**2,06,251**
						Total Sub Head :				**10,29,415**	**0**	**0**	**0**	**10,29,415**	**10,29,415**
						Total Minor Head *108 :*				**17,91,721**	**0**	**0**	**0**	**17,91,721**	**17,91,721**
						Total Sub Major Head *0* **:**				**51,41,805**	**0**	**0**	**0**	**51,41,805**	**51,41,805**
						Total Major Head *2014* **:**				**51,41,805**	**0**	**0**	**0**	**51,41,805**	**51,41,805**
						Total of Month :				**51,41,805**	**0**	**0**	**0**	**51,41,805**	**51,41,805**
						Total of DDO *2300002* **:**				**2,55,55,788**	**0**	**0**	**0**	**2,55,55,788**	**2,55,55,788**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,55,55,788

Summary of DDO wise expenditure

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**1,19,93,256**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**02. Wages**	**General-Voted**	**12,71,440**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**06.Medical Treatment**	**General-Voted**	**78,876**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,33,971**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**General-Voted**	**37,87,790**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**14.Rents, Rates And Taxes**	**General-Voted**	**5,50,228**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**50.Other Charges**	**General-Voted**	**41,855**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Jaintia**	**16,42,682**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**8,23,917**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**40,64,888**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**10,71,683**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**-93,558**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,14,086**
			(03) Establishment Of Chief Judicial Magistrate		**(13) Office Expenses**	**General-Voted**	

Report ID :CP9REP220

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

Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300002 District And Session Judge

Summary of DDO wise expenditure

2014	**00**	**108**	**And Other Judicial Magistrate**	**0**			**56,819**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**50.Other Charges**	**General-Voted**	**17,855**
							2,55,55,788

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		200	*Voucher*	2,04,943	0	0	0	2,04,943	2,04,943
					Total Object Head-- *1 :*					**2,04,943**	**0**	**0**	**0**	**2,04,943**	**2,04,943**
					02. Wages	General-Voted		235	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					Total Sub Head :					**2,19,943**	**0**	**0**	**0**	**2,19,943**	**2,19,943**
					Total Minor Head *105 :*					**2,19,943**	**0**	**0**	**0**	**2,19,943**	**2,19,943**
					Total Sub Major Head *0* **:**					**2,19,943**	**0**	**0**	**0**	**2,19,943**	**2,19,943**
					Total Major Head *2014* **:**					**2,19,943**	**0**	**0**	**0**	**2,19,943**	**2,19,943**
					Total of Month :					**2,19,943**	**0**	**0**	**0**	**2,19,943**	**2,19,943**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		108	*Voucher*	2,04,943	0	0	0	2,04,943	2,04,943
						General-Voted		179	*Voucher*	26,500	0	0	0	26,500	26,500
						General-Voted		180	*Voucher*	26,500	0	0	0	26,500	26,500
						General-Voted		320	*Voucher*	9,996	0	0	0	9,996	9,996
					Total Object Head-- *1 :*					**2,67,939**	**0**	**0**	**0**	**2,67,939**	**2,67,939**
					02. Wages	General-Voted		200	*Voucher*	15,000	0	0	0	15,000	15,000

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	02. Wages	**Total Object Head--** *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					11. Domestic Travel Expenses		General-Voted	397	*Voucher*	21,784	0	0	0	21,784	21,784
						Total Object Head-- *11 :*				**21,784**	**0**	**0**	**0**	**21,784**	**21,784**
					13. Office Expenses		General-Voted	409	*Voucher*	3,654	0	0	0	3,654	3,654
							General-Voted	410	*Voucher*	6,200	0	0	0	6,200	6,200
						Total Object Head-- *13 :*				**9,854**	**0**	**0**	**0**	**9,854**	**9,854**
						Total Sub Head :				**3,14,577**	**0**	**0**	**0**	**3,14,577**	**3,14,577**
						Total Minor Head *105 :*				**3,14,577**	**0**	**0**	**0**	**3,14,577**	**3,14,577**
						Total Sub Major Head *0* **:**				**3,14,577**	**0**	**0**	**0**	**3,14,577**	**3,14,577**
						Total Major Head *2014* **:**				**3,14,577**	**0**	**0**	**0**	**3,14,577**	**3,14,577**
						Total of Month :				**3,14,577**	**0**	**0**	**0**	**3,14,577**	**3,14,577**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	286	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	366	*Voucher*	54,000	0	0	0	54,000	54,000
							General-Voted	69	*Voucher*	2,07,442	0	0	0	2,07,442	2,07,442
						Total Object Head-- *1 :*				**2,87,942**	**0**	**0**	**0**	**2,87,942**	**2,87,942**
					02. Wages		General-Voted	193							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	02. Wages	General-Voted		193	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					11. Domestic Travel Expenses	General-Voted		239	*Voucher*	21,614	0	0	0	21,614	21,614
					Total Object Head-- *11 :*					**21,614**	**0**	**0**	**0**	**21,614**	**21,614**
					Total Sub Head :					**3,24,556**	**0**	**0**	**0**	**3,24,556**	**3,24,556**
					Total Minor Head *105 :*					**3,24,556**	**0**	**0**	**0**	**3,24,556**	**3,24,556**
					Total Sub Major Head *0* **:**					**3,24,556**	**0**	**0**	**0**	**3,24,556**	**3,24,556**
					Total Major Head *2014* **:**					**3,24,556**	**0**	**0**	**0**	**3,24,556**	**3,24,556**
					Total of Month :					**3,24,556**	**0**	**0**	**0**	**3,24,556**	**3,24,556**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		210	*Voucher*	24,000	0	0	0	24,000	24,000
						General-Voted		29	*Voucher*	2,07,442	0	0	0	2,07,442	2,07,442
						General-Voted		92	*Voucher*	43,900	0	0	0	43,900	43,900
					Total Object Head-- *1 :*					**2,75,342**	**0**	**0**	**0**	**2,75,342**	**2,75,342**
					02. Wages	General-Voted		190	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	50. Other Charges		General-Voted	457	*Voucher*	18,000	0	0	0	18,000	18,000
					Total Object Head-- *50 :*					**18,000**	**0**	**0**	**0**	**18,000**	**18,000**
					Total Sub Head :					**3,08,342**	**0**	**0**	**0**	**3,08,342**	**3,08,342**
					Total Minor Head *105 :*					**3,08,342**	**0**	**0**	**0**	**3,08,342**	**3,08,342**
					Total Sub Major Head *0* **:**					**3,08,342**	**0**	**0**	**0**	**3,08,342**	**3,08,342**
					Total Major Head *2014* **:**					**3,08,342**	**0**	**0**	**0**	**3,08,342**	**3,08,342**
					Total of Month :					**3,08,342**	**0**	**0**	**0**	**3,08,342**	**3,08,342**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	100	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	15	*Voucher*	2,07,442	0	0	0	2,07,442	2,07,442
							General-Voted	286	*Voucher*	18,000	0	0	0	18,000	18,000
					Total Object Head-- *1 :*					**2,51,942**	**0**	**0**	**0**	**2,51,942**	**2,51,942**
					02. Wages		General-Voted	145	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					Total Sub Head :					**2,66,942**	**0**	**0**	**0**	**2,66,942**	**2,66,942**
					Total Minor Head *105 :*					**2,66,942**	**0**	**0**	**0**	**2,66,942**	**2,66,942**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head *0* :**					**2,66,942**	**0**	**0**	**0**	**2,66,942**	**2,66,942**
					Total Major Head *2014* :					**2,66,942**	**0**	**0**	**0**	**2,66,942**	**2,66,942**
					Total of Month :					**2,66,942**	**0**	**0**	**0**	**2,66,942**	**2,66,942**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	460	*Voucher*	2,07,442	0	0	0	2,07,442	2,07,442
							General-Voted	52	*Voucher*	2,07,442	0	0	0	2,07,442	2,07,442
							General-Voted	66	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1* :					**4,59,384**	**0**	**0**	**0**	**4,59,384**	**4,59,384**
					02. Wages		General-Voted	189	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2* :					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					Total Sub Head :					**4,74,384**	**0**	**0**	**0**	**4,74,384**	**4,74,384**
					Total Minor Head *105* :					**4,74,384**	**0**	**0**	**0**	**4,74,384**	**4,74,384**
					Total Sub Major Head *0* :					**4,74,384**	**0**	**0**	**0**	**4,74,384**	**4,74,384**
					Total Major Head *2014* :					**4,74,384**	**0**	**0**	**0**	**4,74,384**	**4,74,384**
					Total of Month :					**4,74,384**	**0**	**0**	**0**	**4,74,384**	**4,74,384**

Month of Account: OCT/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	61	*Voucher*	12,000	0	0	0	12,000	12,000
							General-Voted	88	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**56,500**	**0**	**0**	**0**	**56,500**	**56,500**
					02. Wages		General-Voted	62	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					11. Domestic Travel Expenses		General-Voted	24	*Voucher*	21,671	0	0	0	21,671	21,671
					Total Object Head-- *11 :*					**21,671**	**0**	**0**	**0**	**21,671**	**21,671**
					50. Other Charges		General-Voted	64	*Voucher*	11,903	0	0	0	11,903	11,903
					Total Object Head-- *50 :*					**11,903**	**0**	**0**	**0**	**11,903**	**11,903**
					Total Sub Head :					**1,05,074**	**0**	**0**	**0**	**1,05,074**	**1,05,074**
					Total Minor Head *105 :*					**1,05,074**	**0**	**0**	**0**	**1,05,074**	**1,05,074**
					Total Sub Major Head *0* **:**					**1,05,074**	**0**	**0**	**0**	**1,05,074**	**1,05,074**
					Total Major Head *2014* **:**					**1,05,074**	**0**	**0**	**0**	**1,05,074**	**1,05,074**
					Total of Month :					**1,05,074**	**0**	**0**	**0**	**1,05,074**	**1,05,074**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal	0	01. Salaries		General-Voted	184	*Voucher*	44,500	0	0	0	44,500	44,500

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	256	*Voucher*	11,241	0	0	0	11,241	11,241
							General-Voted	94	*Voucher*	2,11,189	0	0	0	2,11,189	2,11,189
					Total Object Head-- *1 :*					**2,66,930**	**0**	**0**	**0**	**2,66,930**	**2,66,930**
					02. Wages		General-Voted	180	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					11. Domestic Travel Expenses		General-Voted	182	*Voucher*	10,560	0	0	0	10,560	10,560
					Total Object Head-- *11 :*					**10,560**	**0**	**0**	**0**	**10,560**	**10,560**
					Total Sub Head :					**2,92,490**	**0**	**0**	**0**	**2,92,490**	**2,92,490**
					Total Minor Head *105 :*					**2,92,490**	**0**	**0**	**0**	**2,92,490**	**2,92,490**
					Total Sub Major Head *0* **:**					**2,92,490**	**0**	**0**	**0**	**2,92,490**	**2,92,490**
					Total Major Head *2014* **:**					**2,92,490**	**0**	**0**	**0**	**2,92,490**	**2,92,490**
					Total of Month :					**2,92,490**	**0**	**0**	**0**	**2,92,490**	**2,92,490**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	143	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	503	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	546	*Voucher*	2,17,114	0	0	0	2,17,114	2,17,114
							General-Voted	65							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	65	*Voucher*	2,17,114	0	0	0	2,17,114	2,17,114
					Total Object Head-- *1 :*					**5,23,228**	**0**	**0**	**0**	**5,23,228**	**5,23,228**
					02. Wages		General-Voted	180	*Voucher*	15,000	0	0	0	15,000	15,000
							General-Voted	673	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *2 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**5,53,228**	**0**	**0**	**0**	**5,53,228**	**5,53,228**
			Total Minor Head *105 :*							**5,53,228**	**0**	**0**	**0**	**5,53,228**	**5,53,228**
			Total Sub Major Head *0* **:**							**5,53,228**	**0**	**0**	**0**	**5,53,228**	**5,53,228**
			Total Major Head *2014 :*							**5,53,228**	**0**	**0**	**0**	**5,53,228**	**5,53,228**
			Total of Month :							**5,53,228**	**0**	**0**	**0**	**5,53,228**	**5,53,228**
			Total of DDO *2300100* **:**							**28,59,536**	**0**	**0**	**0**	**28,59,536**	**28,59,536**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 28,59,536

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**General-Voted**	**25,94,150**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**02. Wages**	**General-Voted**	**1,50,000**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Khliehriat Treasury

D.D.O. : 2300100 Secretary Of The District Legal Services Authority Khliehriat

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**11. Domestic Travel Expenses**	**General-Voted**	**75,629**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**13. Office Expenses**	**General-Voted**	**9,854**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**50. Other Charges**	**General-Voted**	**29,903**
							28,59,536

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	284	*Voucher*	87,164	0	0	0	87,164	87,164
							Voted-Sixth-Schedule-Garo	285	*Voucher*	4,779	0	0	0	4,779	4,779
						Total Object Head-- *1 :*				**91,943**	**0**	**0**	**0**	**91,943**	**91,943**
						Total Sub Head :				**91,943**	**0**	**0**	**0**	**91,943**	**91,943**
						Total Minor Head *114 :*				**91,943**	**0**	**0**	**0**	**91,943**	**91,943**
						Total Sub Major Head *0* **:**				**91,943**	**0**	**0**	**0**	**91,943**	**91,943**
						Total Major Head *2014* **:**				**91,943**	**0**	**0**	**0**	**91,943**	**91,943**
						Total of Month :				**91,943**	**0**	**0**	**0**	**91,943**	**91,943**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	104	*Voucher*	88,757	0	0	0	88,757	88,757
						Total Object Head-- *1 :*				**88,757**	**0**	**0**	**0**	**88,757**	**88,757**
						Total Sub Head :				**88,757**	**0**	**0**	**0**	**88,757**	**88,757**
						Total Minor Head *114 :*				**88,757**	**0**	**0**	**0**	**88,757**	**88,757**
						Total Sub Major Head *0* **:**				**88,757**	**0**	**0**	**0**	**88,757**	**88,757**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**88,757**	**0**	**0**	**0**	**88,757**	**88,757**
					Total of Month :					**88,757**	**0**	**0**	**0**	**88,757**	**88,757**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	90	*Voucher*	88,757	0	0	0	88,757	88,757
					Total Object Head-- *1 :*					**88,757**	**0**	**0**	**0**	**88,757**	**88,757**
					02. Wages		Voted-Sixth-Schedule-Garo	205	*Voucher*	16,275	0	0	0	16,275	16,275
					Total Object Head-- *2 :*					**16,275**	**0**	**0**	**0**	**16,275**	**16,275**
					Total Sub Head :					**1,05,032**	**0**	**0**	**0**	**1,05,032**	**1,05,032**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	270	*Voucher*	1,60,200	0	0	0	1,60,200	1,60,200
							Voted-Sixth-Schedule-Garo	367	*Voucher*	72,000	0	0	0	72,000	72,000
					Total Object Head-- *28 :*					**2,32,200**	**0**	**0**	**0**	**2,32,200**	**2,32,200**
					Total Sub Head :					**2,32,200**	**0**	**0**	**0**	**2,32,200**	**2,32,200**
					Total Minor Head *114 :*					**3,37,232**	**0**	**0**	**0**	**3,37,232**	**3,37,232**
					Total Sub Major Head *0* **:**					**3,37,232**	**0**	**0**	**0**	**3,37,232**	**3,37,232**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**3,37,232**	**0**	**0**	**0**	**3,37,232**	**3,37,232**
						Total of Month :				**3,37,232**	**0**	**0**	**0**	**3,37,232**	**3,37,232**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	50	*Voucher*	88,757	0	0	0	88,757	88,757
						Total Object Head-- *1 :*				**88,757**	**0**	**0**	**0**	**88,757**	**88,757**
					02. Wages		Voted-Sixth-Schedule-Garo	230	*Voucher*	15,750	0	0	0	15,750	15,750
						Total Object Head-- *2 :*				**15,750**	**0**	**0**	**0**	**15,750**	**15,750**
						Total Sub Head :				**1,04,507**	**0**	**0**	**0**	**1,04,507**	**1,04,507**
						Total Minor Head *114 :*				**1,04,507**	**0**	**0**	**0**	**1,04,507**	**1,04,507**
						Total Sub Major Head *0* **:**				**1,04,507**	**0**	**0**	**0**	**1,04,507**	**1,04,507**
						Total Major Head *2014 :*				**1,04,507**	**0**	**0**	**0**	**1,04,507**	**1,04,507**
						Total of Month :				**1,04,507**	**0**	**0**	**0**	**1,04,507**	**1,04,507**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	57	*Voucher*	91,341	0	0	0	91,341	91,341
					Total Object Head-- *1 :*					**91,341**	**0**	**0**	**0**	**91,341**	**91,341**
					02. Wages		General-Voted	189	*Voucher*	14,700	0	0	0	14,700	14,700
					Total Object Head-- *2 :*					**14,700**	**0**	**0**	**0**	**14,700**	**14,700**
					Total Sub Head :					**1,06,041**	**0**	**0**	**0**	**1,06,041**	**1,06,041**
			Total Minor Head *114 :*							**1,06,041**	**0**	**0**	**0**	**1,06,041**	**1,06,041**
			Total Sub Major Head *0* **:**							**1,06,041**	**0**	**0**	**0**	**1,06,041**	**1,06,041**
			Total Major Head *2014* **:**							**1,06,041**	**0**	**0**	**0**	**1,06,041**	**1,06,041**
			Total of Month :							**1,06,041**	**0**	**0**	**0**	**1,06,041**	**1,06,041**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	198	*Voucher*	91,341	0	0	0	91,341	91,341
							Voted-Sixth-Schedule-Garo	499	*Voucher*	91,341	0	0	0	91,341	91,341
					Total Object Head-- *1 :*					**1,82,682**	**0**	**0**	**0**	**1,82,682**	**1,82,682**
					02. Wages		Voted-Sixth-Schedule-Garo	208	*Voucher*	17,853	0	0	0	17,853	17,853

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	02. Wages		Voted-Sixth-Schedule-Garo	636	*Voucher*	16,230	0	0	0	16,230	16,230
					Total Object Head-- *2 :*					**34,083**	**0**	**0**	**0**	**34,083**	**34,083**
					Total Sub Head :					**2,16,765**	**0**	**0**	**0**	**2,16,765**	**2,16,765**
					Total Minor Head *114 :*					**2,16,765**	**0**	**0**	**0**	**2,16,765**	**2,16,765**
					Total Sub Major Head *0* **:**					**2,16,765**	**0**	**0**	**0**	**2,16,765**	**2,16,765**
					Total Major Head *2014* **:**					**2,16,765**	**0**	**0**	**0**	**2,16,765**	**2,16,765**
					Total of Month :					**2,16,765**	**0**	**0**	**0**	**2,16,765**	**2,16,765**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	39	*Voucher*	91,341	0	0	0	91,341	91,341
					Total Object Head-- *1 :*					**91,341**	**0**	**0**	**0**	**91,341**	**91,341**
					02. Wages		Voted-Sixth-Schedule-Garo	73	*Voucher*	14,066	0	0	0	14,066	14,066
					Total Object Head-- *2 :*					**14,066**	**0**	**0**	**0**	**14,066**	**14,066**
					Total Sub Head :					**1,05,407**	**0**	**0**	**0**	**1,05,407**	**1,05,407**
					Total Minor Head *114 :*					**1,05,407**	**0**	**0**	**0**	**1,05,407**	**1,05,407**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00														
						Total Sub Major Head *0* **:**				**1,05,407**	**0**	**0**	**0**	**1,05,407**	**1,05,407**
						Total Major Head *2014* **:**				**1,05,407**	**0**	**0**	**0**	**1,05,407**	**1,05,407**
						Total of Month :				**1,05,407**	**0**	**0**	**0**	**1,05,407**	**1,05,407**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	428	*Voucher*	4,376	0	0	0	4,376	4,376
							Voted-Sixth-Schedule-Garo	49	*Voucher*	92,435	0	0	0	92,435	92,435
							Voted-Sixth-Schedule-Garo	576	*Voucher*	92,435	0	0	0	92,435	92,435
						Total Object Head-- *1* **:**				**1,89,246**	**0**	**0**	**0**	**1,89,246**	**1,89,246**
					02. Wages		Voted-Sixth-Schedule-Garo	462	*Voucher*	18,394	0	0	0	18,394	18,394
						Total Object Head-- *2* **:**				**18,394**	**0**	**0**	**0**	**18,394**	**18,394**
						Total Sub Head :				**2,07,640**	**0**	**0**	**0**	**2,07,640**	**2,07,640**
						Total Minor Head *114* **:**				**2,07,640**	**0**	**0**	**0**	**2,07,640**	**2,07,640**
						Total Sub Major Head *0* **:**				**2,07,640**	**0**	**0**	**0**	**2,07,640**	**2,07,640**
						Total Major Head *2014* **:**				**2,07,640**	**0**	**0**	**0**	**2,07,640**	**2,07,640**

Report ID :CP9REP220

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

Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300001 Sub-Divisional Officer Judicial Ampati

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**2,07,640**	**0**	**0**	**2,07,640**	**2,07,640**
						Total of DDO *2300001* **:**				**12,58,292**	**0**	**0**	**12,58,292**	**12,58,292**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 12,58,292

Summary of DDO wise expenditure

2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**		**9,12,824**
2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**02. Wages**	**General-Voted**		**14,700**
2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**		**98,568**
2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Garo**		**2,32,200**
								12,58,292

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	138	*Voucher*	9,347	0	0	0	9,347	9,347
							General-Voted	142	*Voucher*	3,03,600	0	10,000	0	2,93,600	3,03,600
							General-Voted	146	*Voucher*	3,44,049	0	0	0	3,44,049	3,44,049
							General-Voted	196	*Voucher*	1,27,887	0	0	0	1,27,887	1,27,887
						Total Object Head-- *1 :*				**7,84,883**	**0**	**10,000**	**0**	**7,74,883**	**7,84,883**
					02. Wages		General-Voted	259	*Voucher*	1,14,200	0	0	0	1,14,200	1,14,200
						Total Object Head-- *2 :*				**1,14,200**	**0**	**0**	**0**	**1,14,200**	**1,14,200**
						Total Sub Head :				**8,99,083**	**0**	**10,000**	**0**	**8,89,083**	**8,99,083**
						Total Minor Head *105 :*				**8,99,083**	**0**	**10,000**	**0**	**8,89,083**	**8,99,083**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	133	*Voucher*	88,591	0	0	0	88,591	88,591
						Total Object Head-- *1 :*				**88,591**	**0**	**0**	**0**	**88,591**	**88,591**
					02. Wages		Voted-Sixth-Schedule-Garo	260	*Voucher*	47,250	0	0	0	47,250	47,250
						Total Object Head-- *2 :*				**47,250**	**0**	**0**	**0**	**47,250**	**47,250**
						Total Sub Head :				**1,35,841**	**0**	**0**	**0**	**1,35,841**	**1,35,841**
						Total Minor Head *108 :*				**1,35,841**	**0**	**0**	**0**	**1,35,841**	**1,35,841**
						Total Sub Major Head *0* :				**10,34,924**	**0**	**10,000**	**0**	**10,24,924**	**10,34,924**
						Total Major Head *2014 :*				**10,34,924**	**0**	**10,000**	**0**	**10,24,924**	**10,34,924**
						Total of Month :				**10,34,924**	**0**	**10,000**	**0**	**10,24,924**	**10,34,924**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	27	*Voucher*	2,74,522	0	10,000	0	2,64,522	2,74,522
							General-Voted	28	*Voucher*	3,44,049	0	0	0	3,44,049	3,44,049
							General-Voted	30	*Voucher*	1,11,255	0	0	0	1,11,255	1,11,255
							General-Voted	302	*Voucher*	10,260	0	0	0	10,260	10,260
							General-Voted	303	*Voucher*	21,773	0	0	0	21,773	21,773
							General-Voted	349	*Voucher*	12,030	0	0	0	12,030	12,030
						Total Object Head-- *1 :*				**7,73,889**	**0**	**10,000**	**0**	**7,63,889**	**7,73,889**
					02. Wages		General-Voted	199	*Voucher*	1,14,200	0	0	0	1,14,200	1,14,200
						Total Object Head-- *2 :*				**1,14,200**	**0**	**0**	**0**	**1,14,200**	**1,14,200**
					(13) Office Expenses		General-Voted	424	*Voucher*	2,960	0	0	0	2,960	2,960
						Total Object Head-- *13 :*				**2,960**	**0**	**0**	**0**	**2,960**	**2,960**
						Total Sub Head :				**8,91,049**	**0**	**10,000**	**0**	**8,81,049**	**8,91,049**
						Total Minor Head *105 :*				**8,91,049**	**0**	**10,000**	**0**	**8,81,049**	**8,91,049**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	29	*Voucher*	90,211	0	0	0	90,211	90,211
							Voted-Sixth-Schedule-Garo	304	*Voucher*	4,860	0	0	0	4,860	4,860
						Total Object Head-- *1 :*				**95,071**	**0**	**0**	**0**	**95,071**	**95,071**
					02. Wages		Voted-Sixth-Schedule-Garo	198	*Voucher*	15,750	0	0	0	15,750	15,750
						Total Object Head-- *2 :*				**15,750**	**0**	**0**	**0**	**15,750**	**15,750**
						Total Sub Head :				**1,10,821**	**0**	**0**	**0**	**1,10,821**	**1,10,821**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108			**Total Minor Head** *108 :*					**1,10,821**	**0**	**0**	**0**	**1,10,821**	**1,10,821**
					Total Sub Major Head *0* **:**					**10,01,870**	**0**	**10,000**	**0**	**9,91,870**	**10,01,870**
					Total Major Head *2014* **:**					**10,01,870**	**0**	**10,000**	**0**	**9,91,870**	**10,01,870**
					Total of Month :					**10,01,870**	**0**	**10,000**	**0**	**9,91,870**	**10,01,870**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	76	*Voucher*	3,48,059	0	0	0	3,48,059	3,48,059
							General-Voted	78	*Voucher*	4,04,716	0	10,000	0	3,94,716	4,04,716
					Total Object Head-- *1 :*					**7,52,775**	**0**	**10,000**	**0**	**7,42,775**	**7,52,775**
					02. Wages		General-Voted	206	*Voucher*	84,200	0	0	0	84,200	84,200
					Total Object Head-- *2 :*					**84,200**	**0**	**0**	**0**	**84,200**	**84,200**
					(13) Office Expenses		General-Voted	357	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**8,56,975**	**0**	**10,000**	**0**	**8,46,975**	**8,56,975**
					Total Minor Head *105 :*					**8,56,975**	**0**	**10,000**	**0**	**8,46,975**	**8,56,975**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	77	*Voucher*	90,211	0	0	0	90,211	90,211
					Total Object Head-- *1 :*										

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries					**90,211**	**0**	**0**	**0**	**90,211**	**90,211**
					02. Wages		Voted-Sixth-Schedule-Garo	220	*Voucher*	15,750	0	0	0	15,750	15,750
						Total Object Head-- *2 :*				**15,750**	**0**	**0**	**0**	**15,750**	**15,750**
						Total Sub Head :				**1,05,961**	**0**	**0**	**0**	**1,05,961**	**1,05,961**
						Total Minor Head *108 :*				**1,05,961**	**0**	**0**	**0**	**1,05,961**	**1,05,961**
						Total Sub Major Head *0* **:**				**9,62,936**	**0**	**10,000**	**0**	**9,52,936**	**9,62,936**
						Total Major Head *2014* **:**				**9,62,936**	**0**	**10,000**	**0**	**9,52,936**	**9,62,936**
						Total of Month :				**9,62,936**	**0**	**10,000**	**0**	**9,52,936**	**9,62,936**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	195	*Voucher*	3,48,059	0	0	0	3,48,059	3,48,059
							General-Voted	196	*Voucher*	1,11,255	0	0	0	1,11,255	1,11,255
							General-Voted	249	*Voucher*	10,260	0	0	0	10,260	10,260
							General-Voted	250	*Voucher*	2,74,522	0	10,000	0	2,64,522	2,74,522
						Total Object Head-- *1 :*				**7,44,096**	**0**	**10,000**	**0**	**7,34,096**	**7,44,096**
					02. Wages		General-Voted	88	*Voucher*	1,14,200	0	0	0	1,14,200	1,14,200
						Total Object Head-- *2 :*				**1,14,200**	**0**	**0**	**0**	**1,14,200**	**1,14,200**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses		General-Voted	329	*Voucher*	6,65,935	0	0	0	6,65,935	6,65,935
					Total Object Head-- *13 :*					**6,65,935**	**0**	**0**	**0**	**6,65,935**	**6,65,935**
					Total Sub Head :					**15,24,231**	**0**	**10,000**	**0**	**15,14,231**	**15,24,231**
					Total Minor Head *105 :*					**15,24,231**	**0**	**10,000**	**0**	**15,14,231**	**15,24,231**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	197	*Voucher*	90,211	0	0	0	90,211	90,211
					Total Object Head-- *1 :*					**90,211**	**0**	**0**	**0**	**90,211**	**90,211**
					Total Sub Head :					**90,211**	**0**	**0**	**0**	**90,211**	**90,211**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	347	*Voucher*	1,44,000	0	0	0	1,44,000	1,44,000
					Total Object Head-- *1 :*					**1,44,000**	**0**	**0**	**0**	**1,44,000**	**1,44,000**
					Total Sub Head :					**1,44,000**	**0**	**0**	**0**	**1,44,000**	**1,44,000**
					Total Minor Head *108 :*					**2,34,211**	**0**	**0**	**0**	**2,34,211**	**2,34,211**
					Total Sub Major Head *0* **:**					**17,58,442**	**0**	**10,000**	**0**	**17,48,442**	**17,58,442**
					Total Major Head *2014* **:**					**17,58,442**	**0**	**10,000**	**0**	**17,48,442**	**17,58,442**
					Total of Month :					**17,58,442**	**0**	**10,000**	**0**	**17,48,442**	**17,58,442**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	132	*Voucher*	2,80,434	0	10,000	0	2,70,434	2,80,434
							General-Voted	146	*Voucher*	3,48,059	0	0	0	3,48,059	3,48,059
							General-Voted	40	*Voucher*	34,769	0	0	0	34,769	34,769
							General-Voted	44	*Voucher*	1,30,194	0	0	0	1,30,194	1,30,194
						Total Object Head-- *1 :*				**7,93,456**	**0**	**10,000**	**0**	**7,83,456**	**7,93,456**
					02. Wages		General-Voted	172	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	232	*Voucher*	79,200	0	0	0	79,200	79,200
						Total Object Head-- *2 :*				**99,200**	**0**	**0**	**0**	**99,200**	**99,200**
					(13) Office Expenses		General-Voted	180	*Voucher*	55,295	0	0	0	55,295	55,295
						Total Object Head-- *13 :*				**55,295**	**0**	**0**	**0**	**55,295**	**55,295**
						Total Sub Head :				**9,47,951**	**0**	**10,000**	**0**	**9,37,951**	**9,47,951**
						Total Minor Head *105 :*				**9,47,951**	**0**	**10,000**	**0**	**9,37,951**	**9,47,951**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	147	*Voucher*	92,794	0	0	0	92,794	92,794
						Total Object Head-- *1 :*				**92,794**	**0**	**0**	**0**	**92,794**	**92,794**
						Total Sub Head :				**92,794**	**0**	**0**	**0**	**92,794**	**92,794**
						Total Minor Head *108 :*				**92,794**	**0**	**0**	**0**	**92,794**	**92,794**
						Total Sub Major Head *0* **:**				**10,40,745**	**0**	**10,000**	**0**	**10,30,745**	**10,40,745**
						Total Major Head *2014* **:**				**10,40,745**	**0**	**10,000**	**0**	**10,30,745**	**10,40,745**
						Total of Month :				**10,40,745**	**0**	**10,000**	**0**	**10,30,745**	**10,40,745**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	103	*Voucher*	3,57,375	0	0	0	3,57,375	3,57,375
							General-Voted	105	*Voucher*	3,15,203	0	10,000	0	3,05,203	3,15,203
							General-Voted	106	*Voucher*	1,07,664	0	0	0	1,07,664	1,07,664
							General-Voted	447	*Voucher*	14,129	0	0	0	14,129	14,129
							General-Voted	507	*Voucher*	3,15,203	0	10,000	0	3,05,203	3,15,203
							General-Voted	508	*Voucher*	1,30,194	0	0	0	1,30,194	1,30,194
							General-Voted	658	*Voucher*	3,57,375	0	0	0	3,57,375	3,57,375
						Total Object Head-- *1 :*				**15,97,143**	**0**	**20,000**	**0**	**15,77,143**	**15,97,143**
					02. Wages		General-Voted	213	*Voucher*	1,01,180	0	0	0	1,01,180	1,01,180
							General-Voted	544	*Voucher*	1,01,180	0	0	0	1,01,180	1,01,180
						Total Object Head-- *2 :*				**2,02,360**	**0**	**0**	**0**	**2,02,360**	**2,02,360**
						Total Sub Head :				**17,99,503**	**0**	**20,000**	**0**	**17,79,503**	**17,99,503**
						Total Minor Head *105 :*				**17,99,503**	**0**	**20,000**	**0**	**17,79,503**	**17,99,503**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	104	*Voucher*	92,794	0	0	0	92,794	92,794
							Voted-Sixth-Schedule-Garo	506	*Voucher*	92,794	0	0	0	92,794	92,794
						Total Object Head-- *1 :*				**1,85,588**	**0**	**0**	**0**	**1,85,588**	**1,85,588**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	139	*Voucher*	43,580	0	0	0	43,580	43,580
							Voted-Sixth-Schedule-Garo	140	*Voucher*	47,800	0	0	0	47,800	47,800
						Total Object Head-- *11 :*				**91,380**	**0**	**0**	**0**	**91,380**	**91,380**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc		**Total Sub Head :**					**2,76,968**	**0**	**0**	**0**	**2,76,968**	**2,76,968**
					Total Minor Head *108 :*					**2,76,968**	**0**	**0**	**0**	**2,76,968**	**2,76,968**
					Total Sub Major Head *0* **:**					**20,76,471**	**0**	**20,000**	**0**	**20,56,471**	**20,76,471**
					Total Major Head *2014* **:**					**20,76,471**	**0**	**20,000**	**0**	**20,56,471**	**20,76,471**
					Total of Month :					**20,76,471**	**0**	**20,000**	**0**	**20,56,471**	**20,76,471**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	196	*Voucher*	3,63,570	0	0	0	3,63,570	3,63,570
							General-Voted	198	*Voucher*	3,15,203	0	10,000	0	3,05,203	3,15,203
							General-Voted	199	*Voucher*	1,07,664	0	0	0	1,07,664	1,07,664
							General-Voted	219	*Voucher*	18,585	0	0	0	18,585	18,585
							General-Voted	295	*Voucher*	14,129	0	0	0	14,129	14,129
					Total Object Head-- *1 :*					**8,19,151**	**0**	**10,000**	**0**	**8,09,151**	**8,19,151**
					02. Wages		General-Voted	208	*Voucher*	1,01,180	0	0	0	1,01,180	1,01,180
					Total Object Head-- *2 :*					**1,01,180**	**0**	**0**	**0**	**1,01,180**	**1,01,180**
					(11) Travel Expenses		General-Voted	254	*Voucher*	45,686	0	0	0	45,686	45,686
							General-Voted	255	*Voucher*	9,308	0	0	0	9,308	9,308

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses					**54,994**	**0**	**0**	**0**	**54,994**	**54,994**
						Total Object Head-- *11 :*				**54,994**	**0**	**0**	**0**	**54,994**	**54,994**
						Total Sub Head :				**9,75,325**	**0**	**10,000**	**0**	**9,65,325**	**9,75,325**
						Total Minor Head *105 :*				**9,75,325**	**0**	**10,000**	**0**	**9,65,325**	**9,75,325**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	197	*Voucher*	92,794	0	0	0	92,794	92,794
						Total Object Head-- *1 :*				**92,794**	**0**	**0**	**0**	**92,794**	**92,794**
						Total Sub Head :				**92,794**	**0**	**0**	**0**	**92,794**	**92,794**
						Total Minor Head *108 :*				**92,794**	**0**	**0**	**0**	**92,794**	**92,794**
						Total Sub Major Head *0* :				**10,68,119**	**0**	**10,000**	**0**	**10,58,119**	**10,68,119**
						Total Major Head *2014 :*				**10,68,119**	**0**	**10,000**	**0**	**10,58,119**	**10,68,119**
						Total of Month :				**10,68,119**	**0**	**10,000**	**0**	**10,58,119**	**10,68,119**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	274	*Voucher*	21,245	0	0	0	21,245	21,245
							General-Voted	580	*Voucher*	3,16,148	0	10,000	0	3,06,148	3,16,148
							General-Voted	581	*Voucher*	1,08,936	0	0	0	1,08,936	1,08,936
							General-Voted	602	*Voucher*	3,63,570	0	0	0	3,63,570	3,63,570
							General-Voted	63	*Voucher*	1,31,732	0	0	0	1,31,732	1,31,732

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	65	*Voucher*	3,19,073	0	10,000	0	3,09,073	3,19,073
							General-Voted	90	*Voucher*	3,63,570	0	0	0	3,63,570	3,63,570
						Total Object Head-- *1 :*				**16,24,274**	**0**	**20,000**	**0**	**16,04,274**	**16,24,274**
					02. Wages		General-Voted	229	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	453	*Voucher*	81,180	0	0	0	81,180	81,180
							General-Voted	726	*Voucher*	1,01,180	0	0	0	1,01,180	1,01,180
						Total Object Head-- *2 :*				**2,02,360**	**0**	**0**	**0**	**2,02,360**	**2,02,360**
					(13) Office Expenses		General-Voted	712	*Voucher*	24,300	0	0	0	24,300	24,300
						Total Object Head-- *13 :*				**24,300**	**0**	**0**	**0**	**24,300**	**24,300**
					Total Sub Head :					**18,50,934**	**0**	**20,000**	**0**	**18,30,934**	**18,50,934**
			Total Minor Head *105 :*							**18,50,934**	**0**	**20,000**	**0**	**18,30,934**	**18,50,934**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	275	*Voucher*	4,448	0	0	0	4,448	4,448
							Voted-Sixth-Schedule-Garo	579	*Voucher*	93,906	0	0	0	93,906	93,906
							Voted-Sixth-Schedule-Garo	64	*Voucher*	93,906	0	0	0	93,906	93,906
						Total Object Head-- *1 :*				**1,92,260**	**0**	**0**	**0**	**1,92,260**	**1,92,260**
					Total Sub Head :					**1,92,260**	**0**	**0**	**0**	**1,92,260**	**1,92,260**
			Total Minor Head *108 :*							**1,92,260**	**0**	**0**	**0**	**1,92,260**	**1,92,260**
			Total Sub Major Head *0* **:**							**20,43,194**	**0**	**20,000**	**0**	**20,23,194**	**20,43,194**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**20,43,194**	**0**	**20,000**	**0**	**20,23,194**	**20,43,194**
						Total of Month :				**20,43,194**	**0**	**20,000**	**0**	**20,23,194**	**20,43,194**
						Total of DDO *2300002* **:**				**1,09,86,701**	**0**	**1,00,000**	**0**	**1,08,86,701**	**1,09,86,701**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,09,86,701

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**78,89,667**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**02. Wages**	**General-Voted**	**10,31,900**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(11) Travel Expenses**	**General-Voted**	**54,994**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**General-Voted**	**7,68,490**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**9,27,520**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**78,750**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(11) Travel Expenses**	**Voted-Sixth-Schedule-Garo**	**91,380**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300002 District And Session Judge Ampati

Summary of DDO wise expenditure

2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**		**1,44,000**
								1,09,86,701

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300004 Chief Judicial Magistrate South West Garo Hills Ampati

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	235	*Voucher*	2,35,776	0	0	0	2,35,776	2,35,776
							General-Voted	258	*Voucher*	1,38,163	0	8,259	0	1,29,904	1,38,163
					Total Object Head-- *1 :*					**3,73,939**	**0**	**8,259**	**0**	**3,65,680**	**3,73,939**
					02. Wages		General-Voted	278	*Voucher*	65,850	0	0	0	65,850	65,850
					Total Object Head-- *2 :*					**65,850**	**0**	**0**	**0**	**65,850**	**65,850**
					Total Sub Head :					**4,39,789**	**0**	**8,259**	**0**	**4,31,530**	**4,39,789**
					Total Minor Head *108 :*					**4,39,789**	**0**	**8,259**	**0**	**4,31,530**	**4,39,789**
					Total Sub Major Head *0* **:**					**4,39,789**	**0**	**8,259**	**0**	**4,31,530**	**4,39,789**
					Total Major Head *2014 :*					**4,39,789**	**0**	**8,259**	**0**	**4,31,530**	**4,39,789**
					Total of Month :					**4,39,789**	**0**	**8,259**	**0**	**4,31,530**	**4,39,789**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	351	*Voucher*	2,35,776	0	0	0	2,35,776	2,35,776
							General-Voted	352	*Voucher*	1,64,661	0	0	0	1,64,661	1,64,661
							General-Voted	420	*Voucher*	5,916	0	0	0	5,916	5,916
					Total Object Head-- *1 :*					**4,06,353**	**0**	**0**	**0**	**4,06,353**	**4,06,353**
					02. Wages		General-Voted	183	*Voucher*	65,850	0	0	0	65,850	65,850

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300004 Chief Judicial Magistrate South West Garo Hills Ampati

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head--** *2 :*				**65,850**	**0**	**0**	**0**	**65,850**	**65,850**
						Total Sub Head :				**4,72,203**	**0**	**0**	**0**	**4,72,203**	**4,72,203**
						Total Minor Head *108 :*				**4,72,203**	**0**	**0**	**0**	**4,72,203**	**4,72,203**
						Total Sub Major Head *0* **:**				**4,72,203**	**0**	**0**	**0**	**4,72,203**	**4,72,203**
						Total Major Head *2014* **:**				**4,72,203**	**0**	**0**	**0**	**4,72,203**	**4,72,203**
						Total of Month :				**4,72,203**	**0**	**0**	**0**	**4,72,203**	**4,72,203**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	217	*Voucher*	4,61,881	0	0	0	4,61,881	4,61,881
							General-Voted	79	*Voucher*	4,03,167	0	0	0	4,03,167	4,03,167
						Total Object Head-- *1 :*				**8,65,048**	**0**	**0**	**0**	**8,65,048**	**8,65,048**
					02. Wages		General-Voted	216	*Voucher*	65,850	0	0	0	65,850	65,850
						Total Object Head-- *2 :*				**65,850**	**0**	**0**	**0**	**65,850**	**65,850**
						Total Sub Head :				**9,30,898**	**0**	**0**	**0**	**9,30,898**	**9,30,898**
						Total Minor Head *108 :*				**9,30,898**	**0**	**0**	**0**	**9,30,898**	**9,30,898**
						Total Sub Major Head *0* **:**				**9,30,898**	**0**	**0**	**0**	**9,30,898**	**9,30,898**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300004 Chief Judicial Magistrate South West Garo Hills Ampati

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**9,30,898**	**0**	**0**	**0**	**9,30,898**	**9,30,898**
					Total of Month :					**9,30,898**	**0**	**0**	**0**	**9,30,898**	**9,30,898**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		92	*Voucher*	4,03,167	0	0	0	4,03,167	4,03,167
					Total Object Head-- *1 :*					**4,03,167**	**0**	**0**	**0**	**4,03,167**	**4,03,167**
					02. Wages	General-Voted		245	*Voucher*	65,850	0	0	0	65,850	65,850
					Total Object Head-- *2 :*					**65,850**	**0**	**0**	**0**	**65,850**	**65,850**
					Total Sub Head :					**4,69,017**	**0**	**0**	**0**	**4,69,017**	**4,69,017**
					Total Minor Head *108 :*					**4,69,017**	**0**	**0**	**0**	**4,69,017**	**4,69,017**
					Total Sub Major Head *0* **:**					**4,69,017**	**0**	**0**	**0**	**4,69,017**	**4,69,017**
					Total Major Head *2014 :*					**4,69,017**	**0**	**0**	**0**	**4,69,017**	**4,69,017**
					Total of Month :					**4,69,017**	**0**	**0**	**0**	**4,69,017**	**4,69,017**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300004 Chief Judicial Magistrate South West Garo Hills Ampati

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	131	*Voucher*	2,70,000	0	0	0	2,70,000	2,70,000
							General-Voted	303	*Voucher*	4,528	0	0	0	4,528	4,528
							General-Voted	427	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	8	*Voucher*	4,03,167	0	0	0	4,03,167	4,03,167
						Total Object Head-- *1 :*				**7,13,695**	**0**	**0**	**0**	**7,13,695**	**7,13,695**
					02. Wages		General-Voted	334	*Voucher*	65,850	0	0	0	65,850	65,850
						Total Object Head-- *2 :*				**65,850**	**0**	**0**	**0**	**65,850**	**65,850**
						Total Sub Head :				**7,79,545**	**0**	**0**	**0**	**7,79,545**	**7,79,545**
						Total Minor Head *108 :*				**7,79,545**	**0**	**0**	**0**	**7,79,545**	**7,79,545**
						Total Sub Major Head *0* **:**				**7,79,545**	**0**	**0**	**0**	**7,79,545**	**7,79,545**
						Total Major Head *2014* **:**				**7,79,545**	**0**	**0**	**0**	**7,79,545**	**7,79,545**
						Total of Month :				**7,79,545**	**0**	**0**	**0**	**7,79,545**	**7,79,545**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	107	*Voucher*	4,07,755	0	0	0	4,07,755	4,07,755
							General-Voted	657	*Voucher*	4,07,755	0	0	0	4,07,755	4,07,755
						Total Object Head-- *1 :*				**8,15,510**	**0**	**0**	**0**	**8,15,510**	**8,15,510**
					02. Wages		General-Voted	222							

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300004 Chief Judicial Magistrate South West Garo Hills Ampati

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	222	*Voucher*	65,850	0	0	0	65,850	65,850
					Total Object Head-- *2 :*					**65,850**	**0**	**0**	**0**	**65,850**	**65,850**
					(13) Office Expenses		General-Voted	223	*Voucher*	42,000	0	0	0	42,000	42,000
							General-Voted	455	*Voucher*	6,328	0	0	0	6,328	6,328
					Total Object Head-- *13 :*					**48,328**	**0**	**0**	**0**	**48,328**	**48,328**
					50.Other Charges		General-Voted	234	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *50 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**9,49,688**	**0**	**0**	**0**	**9,49,688**	**9,49,688**
					Total Minor Head *108 :*					**9,49,688**	**0**	**0**	**0**	**9,49,688**	**9,49,688**
					Total Sub Major Head *0* **:**					**9,49,688**	**0**	**0**	**0**	**9,49,688**	**9,49,688**
					Total Major Head *2014* **:**					**9,49,688**	**0**	**0**	**0**	**9,49,688**	**9,49,688**
					Total of Month :					**9,49,688**	**0**	**0**	**0**	**9,49,688**	**9,49,688**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	98	*Voucher*	2,10,962	0	0	0	2,10,962	2,10,962
					Total Object Head-- *1 :*					**2,10,962**	**0**	**0**	**0**	**2,10,962**	**2,10,962**
					(13) Office Expenses		General-Voted	101	*Voucher*	3,949	0	0	0	3,949	3,949

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300004 Chief Judicial Magistrate South West Garo Hills Ampati

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(13) Office Expenses	**Total Object Head--** *13 :*				**3,949**	**0**	**0**	**0**	**3,949**	**3,949**
						Total Sub Head :				**2,14,911**	**0**	**0**	**0**	**2,14,911**	**2,14,911**
						Total Minor Head *108 :*				**2,14,911**	**0**	**0**	**0**	**2,14,911**	**2,14,911**
						Total Sub Major Head *0* **:**				**2,14,911**	**0**	**0**	**0**	**2,14,911**	**2,14,911**
						Total Major Head *2014* **:**				**2,14,911**	**0**	**0**	**0**	**2,14,911**	**2,14,911**
						Total of Month :				**2,14,911**	**0**	**0**	**0**	**2,14,911**	**2,14,911**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	201	*Voucher*	4,14,898	0	0	0	4,14,898	4,14,898
							General-Voted	220	*Voucher*	21,429	0	0	0	21,429	21,429
							General-Voted	305	*Voucher*	10,920	0	0	0	10,920	10,920
							General-Voted	355	*Voucher*	24,000	0	0	0	24,000	24,000
						Total Object Head-- *1 :*				**4,71,247**	**0**	**0**	**0**	**4,71,247**	**4,71,247**
					02. Wages		General-Voted	291	*Voucher*	34,980	0	0	0	34,980	34,980
						Total Object Head-- *2 :*				**34,980**	**0**	**0**	**0**	**34,980**	**34,980**
					(11) Travel Expenses		General-Voted	124	*Voucher*	59,380	0	0	0	59,380	59,380
							General-Voted	334	*Voucher*	84,384	0	0	0	84,384	84,384

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300004 Chief Judicial Magistrate South West Garo Hills Ampati

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**1,43,764**	**0**	**0**	**0**	**1,43,764**	**1,43,764**
						Total Sub Head :				**6,49,991**	**0**	**0**	**0**	**6,49,991**	**6,49,991**
						Total Minor Head *108 :*				**6,49,991**	**0**	**0**	**0**	**6,49,991**	**6,49,991**
						Total Sub Major Head *0* **:**				**6,49,991**	**0**	**0**	**0**	**6,49,991**	**6,49,991**
						Total Major Head *2014* **:**				**6,49,991**	**0**	**0**	**0**	**6,49,991**	**6,49,991**
						Total of Month :				**6,49,991**	**0**	**0**	**0**	**6,49,991**	**6,49,991**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	833	*Voucher*	4,21,376	0	0	0	4,21,376	4,21,376
							General-Voted	89	*Voucher*	4,21,376	0	0	0	4,21,376	4,21,376
						Total Object Head-- *1 :*				**8,42,752**	**0**	**0**	**0**	**8,42,752**	**8,42,752**
					02. Wages		General-Voted	267	*Voucher*	17,490	0	0	0	17,490	17,490
							General-Voted	714	*Voucher*	2,87,370	0	0	0	2,87,370	2,87,370
						Total Object Head-- *2 :*				**3,04,860**	**0**	**0**	**0**	**3,04,860**	**3,04,860**
					50.Other Charges		General-Voted	30	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *50 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300004 Chief Judicial Magistrate South West Garo Hills Ampati

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate												
						Total Sub Head :				**11,67,612**	**0**	**0**	**0**	**11,67,612**	**11,67,612**
						Total Minor Head *108 :*				**11,67,612**	**0**	**0**	**0**	**11,67,612**	**11,67,612**
						Total Sub Major Head *0* **:**				**11,67,612**	**0**	**0**	**0**	**11,67,612**	**11,67,612**
						Total Major Head *2014* **:**				**11,67,612**	**0**	**0**	**0**	**11,67,612**	**11,67,612**
						Total of Month :				**11,67,612**	**0**	**0**	**0**	**11,67,612**	**11,67,612**
						Total of DDO *2300004* **:**				**60,73,654**	**0**	**8,259**	**0**	**60,65,395**	**60,73,654**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 60,73,654

Summary of DDO wise expenditure

2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**51,02,673**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**7,34,940**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**	**1,43,764**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(13) Office Expenses**	**General-Voted**	**52,277**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300004 Chief Judicial Magistrate South West Garo Hills Ampati

Summary of DDO wise expenditure

2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**50.Other Charges**	**General-Voted**	**40,000**
							60,73,654

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300300 Secretary D L S A Ampati

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	171	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	212	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1 :*				**53,000**	**0**	**0**	**0**	**53,000**	**53,000**
						Total Sub Head :				**53,000**	**0**	**0**	**0**	**53,000**	**53,000**
						Total Minor Head *105 :*				**53,000**	**0**	**0**	**0**	**53,000**	**53,000**
						Total Sub Major Head *0* **:**				**53,000**	**0**	**0**	**0**	**53,000**	**53,000**
						Total Major Head *2014* **:**				**53,000**	**0**	**0**	**0**	**53,000**	**53,000**
						Total of Month :				**53,000**	**0**	**0**	**0**	**53,000**	**53,000**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	91	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1 :*				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Sub Head :				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Minor Head *105 :*				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Sub Major Head *0* **:**				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Major Head *2014* **:**				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300300 Secretary D L S A Ampati

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	56	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1 :*				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Sub Head :				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Minor Head *105 :*				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Sub Major Head *0* **:**				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Major Head *2014* **:**				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total of Month :				**26,500**	**0**	**0**	**0**	**26,500**	**26,500**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	148	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	460	*Voucher*	18,000	0	0	0	18,000	18,000
						Total Object Head-- *1 :*				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300300 Secretary D L S A Ampati

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority			**Total Sub Head :**				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Minor Head *105 :*				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Sub Major Head *0* **:**				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total Major Head *2014* **:**				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
						Total of Month :				**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	403	*Voucher*	7,548	0	0	0	7,548	7,548
							General-Voted	83	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1 :*				**34,048**	**0**	**0**	**0**	**34,048**	**34,048**
						Total Sub Head :				**34,048**	**0**	**0**	**0**	**34,048**	**34,048**
						Total Minor Head *105 :*				**34,048**	**0**	**0**	**0**	**34,048**	**34,048**
						Total Sub Major Head *0* **:**				**34,048**	**0**	**0**	**0**	**34,048**	**34,048**
						Total Major Head *2014* **:**				**34,048**	**0**	**0**	**0**	**34,048**	**34,048**
						Total of Month :				**34,048**	**0**	**0**	**0**	**34,048**	**34,048**

Month of Account: OCT/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300300 Secretary D L S A Ampati

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0		01. Salaries	General-Voted		26	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1 :*					**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Sub Head :					**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Minor Head *105 :*					**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Sub Major Head *0* **:**					**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total Major Head *2014* **:**					**26,500**	**0**	**0**	**0**	**26,500**	**26,500**
						Total of Month :					**26,500**	**0**	**0**	**0**	**26,500**	**26,500**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0		01. Salaries	General-Voted		62	*Voucher*	43,339	0	0	0	43,339	43,339
						Total Object Head-- *1 :*					**43,339**	**0**	**0**	**0**	**43,339**	**43,339**
						Total Sub Head :					**43,339**	**0**	**0**	**0**	**43,339**	**43,339**
						Total Minor Head *105 :*					**43,339**	**0**	**0**	**0**	**43,339**	**43,339**
						Total Sub Major Head *0* **:**					**43,339**	**0**	**0**	**0**	**43,339**	**43,339**
						Total Major Head *2014* **:**					**43,339**	**0**	**0**	**0**	**43,339**	**43,339**
						Total of Month :					**43,339**	**0**	**0**	**0**	**43,339**	**43,339**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2300300 Secretary D L S A Ampati

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	136	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	381	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	656	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Sub Head :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Minor Head *105 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Sub Major Head *0* **:**				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Major Head *2014* **:**				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total of Month :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total of DDO *2300300* **:**				**3,43,387**	**0**	**0**	**0**	**3,43,387**	**3,43,387**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 3,43,387

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**General-Voted**	**3,43,387**
							3,43,387

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	258	*Voucher*	84,786	0	0	0	84,786	84,786
						Total Object Head-- *1 :*				**84,786**	**0**	**0**	**0**	**84,786**	**84,786**
						Total Sub Head :				**84,786**	**0**	**0**	**0**	**84,786**	**84,786**
						Total Minor Head *114 :*				**84,786**	**0**	**0**	**0**	**84,786**	**84,786**
						Total Sub Major Head *0* **:**				**84,786**	**0**	**0**	**0**	**84,786**	**84,786**
						Total Major Head *2014* **:**				**84,786**	**0**	**0**	**0**	**84,786**	**84,786**
						Total of Month :				**84,786**	**0**	**0**	**0**	**84,786**	**84,786**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	112	*Voucher*	86,334	0	0	0	86,334	86,334
							Voted-Sixth-Schedule-Garo	259	*Voucher*	4,644	0	0	0	4,644	4,644
						Total Object Head-- *1 :*				**90,978**	**0**	**0**	**0**	**90,978**	**90,978**
						Total Sub Head :				**90,978**	**0**	**0**	**0**	**90,978**	**90,978**
						Total Minor Head *114 :*				**90,978**	**0**	**0**	**0**	**90,978**	**90,978**
						Total Sub Major Head *0* **:**				**90,978**	**0**	**0**	**0**	**90,978**	**90,978**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**90,978**	**0**	**0**	**0**	**90,978**	**90,978**
					Total of Month :					**90,978**	**0**	**0**	**0**	**90,978**	**90,978**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	75	*Voucher*	86,334	0	0	0	86,334	86,334
						Total Object Head-- *1 :*				**86,334**	**0**	**0**	**0**	**86,334**	**86,334**
						Total Sub Head :				**86,334**	**0**	**0**	**0**	**86,334**	**86,334**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	386	*Voucher*	2,64,000	0	0	0	2,64,000	2,64,000
						Total Object Head-- *28 :*				**2,64,000**	**0**	**0**	**0**	**2,64,000**	**2,64,000**
						Total Sub Head :				**2,64,000**	**0**	**0**	**0**	**2,64,000**	**2,64,000**
						Total Minor Head *114 :*				**3,50,334**	**0**	**0**	**0**	**3,50,334**	**3,50,334**
						Total Sub Major Head *0 :*				**3,50,334**	**0**	**0**	**0**	**3,50,334**	**3,50,334**
						Total Major Head *2014 :*				**3,50,334**	**0**	**0**	**0**	**3,50,334**	**3,50,334**
						Total of Month :				**3,50,334**	**0**	**0**	**0**	**3,50,334**	**3,50,334**

Month of Account: JUL/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Garo	347	*Voucher*	86,334	0	0	0	86,334	86,334
					Total Object Head-- *1 :*					**86,334**	**0**	**0**	**0**	**86,334**	**86,334**
					Total Sub Head :					**86,334**	**0**	**0**	**0**	**86,334**	**86,334**
					Total Minor Head *114 :*					**86,334**	**0**	**0**	**0**	**86,334**	**86,334**
					Total Sub Major Head *0* **:**					**86,334**	**0**	**0**	**0**	**86,334**	**86,334**
					Total Major Head *2014* **:**					**86,334**	**0**	**0**	**0**	**86,334**	**86,334**
					Total of Month :					**86,334**	**0**	**0**	**0**	**86,334**	**86,334**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Garo	8	*Voucher*	87,949	0	0	0	87,949	87,949
					Total Object Head-- *1 :*					**87,949**	**0**	**0**	**0**	**87,949**	**87,949**
					Total Sub Head :					**87,949**	**0**	**0**	**0**	**87,949**	**87,949**
			(04) Public Prosecutor/Govt. Pleaders Etc 0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	455	*Voucher*	73,200	0	0	0	73,200	73,200
					Total Object Head-- *28 :*					**73,200**	**0**	**0**	**0**	**73,200**	**73,200**
					Total Sub Head :					**73,200**	**0**	**0**	**0**	**73,200**	**73,200**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114					**Total Minor Head** *114 :*			**1,61,149**	**0**	**0**	**0**	**1,61,149**	**1,61,149**
							Total Sub Major Head *0* **:**			**1,61,149**	**0**	**0**	**0**	**1,61,149**	**1,61,149**
							Total Major Head *2014* **:**			**1,61,149**	**0**	**0**	**0**	**1,61,149**	**1,61,149**
							Total of Month :			**1,61,149**	**0**	**0**	**0**	**1,61,149**	**1,61,149**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	119	*Voucher*	87,949	0	0	0	87,949	87,949
							Voted-Sixth-Schedule-Garo	536	*Voucher*	87,949	0	0	0	87,949	87,949
						Total Object Head-- *1 :*				**1,75,898**	**0**	**0**	**0**	**1,75,898**	**1,75,898**
						Total Sub Head :				**1,75,898**	**0**	**0**	**0**	**1,75,898**	**1,75,898**
						Total Minor Head *114 :*				**1,75,898**	**0**	**0**	**0**	**1,75,898**	**1,75,898**
						Total Sub Major Head *0* **:**				**1,75,898**	**0**	**0**	**0**	**1,75,898**	**1,75,898**
						Total Major Head *2014* **:**				**1,75,898**	**0**	**0**	**0**	**1,75,898**	**1,75,898**
						Total of Month :				**1,75,898**	**0**	**0**	**0**	**1,75,898**	**1,75,898**

Month of Account: OCT/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc 0		28. Payment For Professional And Special		Voted-Sixth-Schedule-Garo	165	*Voucher*	6,72,000	0	0	0	6,72,000	6,72,000
						Total Object Head-- *28 :*				**6,72,000**	**0**	**0**	**0**	**6,72,000**	**6,72,000**
						Total Sub Head :				**6,72,000**	**0**	**0**	**0**	**6,72,000**	**6,72,000**
						Total Minor Head *114 :*				**6,72,000**	**0**	**0**	**0**	**6,72,000**	**6,72,000**
						Total Sub Major Head *0* **:**				**6,72,000**	**0**	**0**	**0**	**6,72,000**	**6,72,000**
						Total Major Head *2014* **:**				**6,72,000**	**0**	**0**	**0**	**6,72,000**	**6,72,000**
						Total of Month :				**6,72,000**	**0**	**0**	**0**	**6,72,000**	**6,72,000**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Garo	108	*Voucher*	87,949	0	0	0	87,949	87,949
							Voted-Sixth-Schedule-Garo	596	*Voucher*	4,208	0	0	0	4,208	4,208
						Total Object Head-- *1 :*				**92,157**	**0**	**0**	**0**	**92,157**	**92,157**
						Total Sub Head :				**92,157**	**0**	**0**	**0**	**92,157**	**92,157**
						Total Minor Head *114 :*				**92,157**	**0**	**0**	**0**	**92,157**	**92,157**
						Total Sub Major Head *0* **:**				**92,157**	**0**	**0**	**0**	**92,157**	**92,157**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014						**Total Major Head** *2014 :*				**92,157**	**0**	**0**	**0**	**92,157**	**92,157**
						Total of Month :				**92,157**	**0**	**0**	**0**	**92,157**	**92,157**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Garo	322	*Voucher*	89,001	0	0	0	89,001	89,001
							Voted-Sixth-Schedule-Garo	524	*Voucher*	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Garo	590	*Voucher*	89,001	0	0	0	89,001	89,001
						Total Object Head-- *1 :*				**1,85,002**	**0**	**0**	**0**	**1,85,002**	**1,85,002**
						Total Sub Head :				**1,85,002**	**0**	**0**	**0**	**1,85,002**	**1,85,002**
						Total Minor Head *114 :*				**1,85,002**	**0**	**0**	**0**	**1,85,002**	**1,85,002**
						Total Sub Major Head *0* **:**				**1,85,002**	**0**	**0**	**0**	**1,85,002**	**1,85,002**
						Total Major Head *2014 :*				**1,85,002**	**0**	**0**	**0**	**1,85,002**	**1,85,002**
						Total of Month :				**1,85,002**	**0**	**0**	**0**	**1,85,002**	**1,85,002**
						Total of DDO *2300001* **:**				**18,98,638**	**0**	**0**	**0**	**18,98,638**	**18,98,638**

Reconciliation Portion

Report ID :CP9REP220

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

Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300001 Deputy Commissioner Administration Of Justice Resubelpara

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 18,98,638

Summary of DDO wise expenditure

2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Garo**	**8,89,438**
2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Garo**	**10,09,200**
							18,98,638

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	32	*Voucher*	14,070	0	0	0	14,070	14,070
							General-Voted	35	*Voucher*	9,70,362	0	0	0	9,70,362	9,70,362
						Total Object Head-- *1 :*				**9,84,432**	**0**	**0**	**0**	**9,84,432**	**9,84,432**
						Total Sub Head :				**9,84,432**	**0**	**0**	**0**	**9,84,432**	**9,84,432**
						Total Minor Head *105 :*				**9,84,432**	**0**	**0**	**0**	**9,84,432**	**9,84,432**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	3	*Voucher*	41,759	0	0	0	41,759	41,759
						Total Object Head-- *1 :*				**41,759**	**0**	**0**	**0**	**41,759**	**41,759**
						Total Sub Head :				**41,759**	**0**	**0**	**0**	**41,759**	**41,759**
						Total Minor Head *108 :*				**41,759**	**0**	**0**	**0**	**41,759**	**41,759**
						Total Sub Major Head *0* **:**				**10,26,191**	**0**	**0**	**0**	**10,26,191**	**10,26,191**
						Total Major Head *2014 :*				**10,26,191**	**0**	**0**	**0**	**10,26,191**	**10,26,191**
						Total of Month :				**10,26,191**	**0**	**0**	**0**	**10,26,191**	**10,26,191**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	12	*Voucher*	9,88,047	0	0	0	9,88,047	9,88,047
							General-Voted	214	*Voucher*	29,601	0	0	0	29,601	29,601
							General-Voted	292	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	292		253	0	0	0	253	253
							General-Voted	294	*Voucher*	53,055	0	0	0	53,055	53,055
					Total Object Head-- *1 :*					**10,70,956**	**0**	**0**	**0**	**10,70,956**	**10,70,956**
					02. Wages		General-Voted	139	*Voucher*	2,43,400	0	0	0	2,43,400	2,43,400
							General-Voted	313	*Voucher*	50,850	0	0	0	50,850	50,850
					Total Object Head-- *2 :*					**2,94,250**	**0**	**0**	**0**	**2,94,250**	**2,94,250**
					(13) Office Expenses		General-Voted	509	*Voucher*	72,140	0	0	0	72,140	72,140
							General-Voted	518	*Voucher*	97,045	0	0	0	97,045	97,045
							General-Voted	588	*Voucher*	13,000	0	0	0	13,000	13,000
					Total Object Head-- *13 :*					**1,82,185**	**0**	**0**	**0**	**1,82,185**	**1,82,185**
					Total Sub Head :					**15,47,391**	**0**	**0**	**0**	**15,47,391**	**15,47,391**
					Total Minor Head *105 :*					**15,47,391**	**0**	**0**	**0**	**15,47,391**	**15,47,391**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	14	*Voucher*	42,521	0	0	0	42,521	42,521
							Voted-Sixth-Schedule-Garo	293	*Voucher*	2,286	0	0	0	2,286	2,286
					Total Object Head-- *1 :*					**44,807**	**0**	**0**	**0**	**44,807**	**44,807**
					02. Wages		Voted-Sixth-Schedule-Garo	140	*Voucher*	33,900	0	0	0	33,900	33,900
					Total Object Head-- *2 :*					**33,900**	**0**	**0**	**0**	**33,900**	**33,900**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	562	*Voucher*	15,600	0	0	0	15,600	15,600
							Voted-Sixth-	563	*Voucher*	16,640	0	0	0	16,640	16,640

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	564	*Voucher*	16,640	0	0	0	16,640	16,640
							Voted-Sixth-Schedule-Garo	565	*Voucher*	16,640	0	0	0	16,640	16,640
							Voted-Sixth-Schedule-Garo	566	*Voucher*	12,480	0	0	0	12,480	12,480
						Total Object Head-- *11 :*				**78,000**	**0**	**0**	**0**	**78,000**	**78,000**
						Total Sub Head :				**1,56,707**	**0**	**0**	**0**	**1,56,707**	**1,56,707**
						Total Minor Head *108 :*				**1,56,707**	**0**	**0**	**0**	**1,56,707**	**1,56,707**
						Total Sub Major Head *0* **:**				**17,04,098**	**0**	**0**	**0**	**17,04,098**	**17,04,098**
						Total Major Head *2014* **:**				**17,04,098**	**0**	**0**	**0**	**17,04,098**	**17,04,098**
						Total of Month :				**17,04,098**	**0**	**0**	**0**	**17,04,098**	**17,04,098**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	172	*Voucher*	10,17,648	0	0	0	10,17,648	10,17,648
						Total Object Head-- *1 :*				**10,17,648**	**0**	**0**	**0**	**10,17,648**	**10,17,648**
					02. Wages		General-Voted	224	*Voucher*	2,69,730	0	0	0	2,69,730	2,69,730
						Total Object Head-- *2 :*				**2,69,730**	**0**	**0**	**0**	**2,69,730**	**2,69,730**
					(13) Office Expenses		General-Voted	268	*Voucher*	64,500	0	0	0	64,500	64,500

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses					**64,500**	**0**	**0**	**0**	**64,500**	**64,500**
						Total Object Head-- *13 :*				**64,500**	**0**	**0**	**0**	**64,500**	**64,500**
						Total Sub Head :				**13,51,878**	**0**	**0**	**0**	**13,51,878**	**13,51,878**
						Total Minor Head *105 :*				**13,51,878**	**0**	**0**	**0**	**13,51,878**	**13,51,878**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	171	*Voucher*	42,521	0	0	0	42,521	42,521
						Total Object Head-- *1 :*				**42,521**	**0**	**0**	**0**	**42,521**	**42,521**
					02. Wages		Voted-Sixth-Schedule-Garo	115	*Voucher*	67,800	0	0	0	67,800	67,800
						Total Object Head-- *2 :*				**67,800**	**0**	**0**	**0**	**67,800**	**67,800**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	388	*Voucher*	54,928	0	0	0	54,928	54,928
						Total Object Head-- *13 :*				**54,928**	**0**	**0**	**0**	**54,928**	**54,928**
						Total Sub Head :				**1,65,249**	**0**	**0**	**0**	**1,65,249**	**1,65,249**
						Total Minor Head *108 :*				**1,65,249**	**0**	**0**	**0**	**1,65,249**	**1,65,249**
						Total Sub Major Head *0* :				**15,17,127**	**0**	**0**	**0**	**15,17,127**	**15,17,127**
						Total Major Head *2014* :				**15,17,127**	**0**	**0**	**0**	**15,17,127**	**15,17,127**
						Total of Month :				**15,17,127**	**0**	**0**	**0**	**15,17,127**	**15,17,127**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	12	*Voucher*	10,17,648	0	0	0	10,17,648	10,17,648
					Total Object Head-- *1 :*					**10,17,648**	**0**	**0**	**0**	**10,17,648**	**10,17,648**
					02. Wages		General-Voted	185	*Voucher*	2,22,835	0	0	0	2,22,835	2,22,835
					Total Object Head-- *2 :*					**2,22,835**	**0**	**0**	**0**	**2,22,835**	**2,22,835**
					(13) Office Expenses		General-Voted	567	*Voucher*	13,30,000	0	0	0	13,30,000	13,30,000
					Total Object Head-- *13 :*					**13,30,000**	**0**	**0**	**0**	**13,30,000**	**13,30,000**
					Total Sub Head :					**25,70,483**	**0**	**0**	**0**	**25,70,483**	**25,70,483**
					Total Minor Head *105 :*					**25,70,483**	**0**	**0**	**0**	**25,70,483**	**25,70,483**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	13	*Voucher*	42,521	0	0	0	42,521	42,521
					Total Object Head-- *1 :*					**42,521**	**0**	**0**	**0**	**42,521**	**42,521**
					02. Wages		Voted-Sixth-Schedule-Garo	186	*Voucher*	57,630	0	0	0	57,630	57,630
					Total Object Head-- *2 :*					**57,630**	**0**	**0**	**0**	**57,630**	**57,630**
					Total Sub Head :					**1,00,151**	**0**	**0**	**0**	**1,00,151**	**1,00,151**
					Total Minor Head *108 :*					**1,00,151**	**0**	**0**	**0**	**1,00,151**	**1,00,151**
					Total Sub Major Head *0* **:**					**26,70,634**	**0**	**0**	**0**	**26,70,634**	**26,70,634**
					Total Major Head *2014* **:**					**26,70,634**	**0**	**0**	**0**	**26,70,634**	**26,70,634**
					Total of Month :					**26,70,634**	**0**	**0**	**0**	**26,70,634**	**26,70,634**

Month of Account: AUG/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	91	*Voucher*	10,38,964	0	0	0	10,38,964	10,38,964
					Total Object Head-- *1 :*					**10,38,964**	**0**	**0**	**0**	**10,38,964**	**10,38,964**
					02. Wages		General-Voted	237	*Voucher*	2,46,787	0	0	0	2,46,787	2,46,787
					Total Object Head-- *2 :*					**2,46,787**	**0**	**0**	**0**	**2,46,787**	**2,46,787**
					(13) Office Expenses		General-Voted	527	*Voucher*	66,447	0	0	0	66,447	66,447
					Total Object Head-- *13 :*					**66,447**	**0**	**0**	**0**	**66,447**	**66,447**
					Total Sub Head :					**13,52,198**	**0**	**0**	**0**	**13,52,198**	**13,52,198**
			Total Minor Head *105 :*							**13,52,198**	**0**	**0**	**0**	**13,52,198**	**13,52,198**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	92	*Voucher*	42,521	0	0	0	42,521	42,521
					Total Object Head-- *1 :*					**42,521**	**0**	**0**	**0**	**42,521**	**42,521**
					02. Wages		Voted-Sixth-Schedule-Garo	238	*Voucher*	52,470	0	0	0	52,470	52,470
					Total Object Head-- *2 :*					**52,470**	**0**	**0**	**0**	**52,470**	**52,470**
					Total Sub Head :					**94,991**	**0**	**0**	**0**	**94,991**	**94,991**
			Total Minor Head *108 :*							**94,991**	**0**	**0**	**0**	**94,991**	**94,991**
			Total Sub Major Head *0* **:**							**14,47,189**	**0**	**0**	**0**	**14,47,189**	**14,47,189**
			Total Major Head *2014* **:**							**14,47,189**	**0**	**0**	**0**	**14,47,189**	**14,47,189**
			Total of Month :							**14,47,189**	**0**	**0**	**0**	**14,47,189**	**14,47,189**

Month of Account: SEP/2025

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	47	*Voucher*	5,26,404	0	0	0	5,26,404	5,26,404
							General-Voted	48	*Voucher*	5,12,560	0	0	0	5,12,560	5,12,560
							General-Voted	539	*Voucher*	10,38,964	0	0	0	10,38,964	10,38,964
						Total Object Head-- *1 :*				**20,77,928**	**0**	**0**	**0**	**20,77,928**	**20,77,928**
					02. Wages		General-Voted	100	*Voucher*	2,47,370	0	0	0	2,47,370	2,47,370
							General-Voted	663	*Voucher*	2,46,787	0	0	0	2,46,787	2,46,787
						Total Object Head-- *2 :*				**4,94,157**	**0**	**0**	**0**	**4,94,157**	**4,94,157**
					(11) Travel Expenses		General-Voted	72	*Voucher*	16,640	0	0	0	16,640	16,640
							General-Voted	73	*Voucher*	16,640	0	0	0	16,640	16,640
							General-Voted	74	*Voucher*	16,640	0	0	0	16,640	16,640
							General-Voted	78	*Voucher*	4,800	0	0	0	4,800	4,800
							General-Voted	79	*Voucher*	4,800	0	0	0	4,800	4,800
							General-Voted	80	*Voucher*	6,480	0	0	0	6,480	6,480
							General-Voted	81	*Voucher*	12,760	0	0	0	12,760	12,760
						Total Object Head-- *11 :*				**78,760**	**0**	**0**	**0**	**78,760**	**78,760**
					Total Sub Head :					**26,50,845**	**0**	**0**	**0**	**26,50,845**	**26,50,845**
					Total Minor Head *105 :*					**26,50,845**	**0**	**0**	**0**	**26,50,845**	**26,50,845**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	49	*Voucher*	42,521	0	0	0	42,521	42,521
							Voted-Sixth-Schedule-Garo	538	*Voucher*	42,521	0	0	0	42,521	42,521
						Total Object Head-- *1 :*				**85,042**	**0**	**0**	**0**	**85,042**	**85,042**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages		Voted-Sixth-Schedule-Garo	103	*Voucher*	34,980	0	0	0	34,980	34,980
							Voted-Sixth-Schedule-Garo	665	*Voucher*	34,980	0	0	0	34,980	34,980
						Total Object Head-- *2 :*				**69,960**	**0**	**0**	**0**	**69,960**	**69,960**
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	438	*Voucher*	28,000	0	0	0	28,000	28,000
							Voted-Sixth-Schedule-Garo	439	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	440	*Voucher*	20,000	0	0	0	20,000	20,000
							Voted-Sixth-Schedule-Garo	441	*Voucher*	19,640	0	0	0	19,640	19,640
							Voted-Sixth-Schedule-Garo	442	*Voucher*	7,000	0	0	0	7,000	7,000
						Total Object Head-- *11 :*				**94,640**	**0**	**0**	**0**	**94,640**	**94,640**
						Total Sub Head :				**2,49,642**	**0**	**0**	**0**	**2,49,642**	**2,49,642**
						Total Minor Head *108 :*				**2,49,642**	**0**	**0**	**0**	**2,49,642**	**2,49,642**
						Total Sub Major Head *0* **:**				**29,00,487**	**0**	**0**	**0**	**29,00,487**	**29,00,487**
						Total Major Head *2014 :*				**29,00,487**	**0**	**0**	**0**	**29,00,487**	**29,00,487**
						Total of Month :				**29,00,487**	**0**	**0**	**0**	**29,00,487**	**29,00,487**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses		General-Voted	260	*Voucher*	28,120	0	0	0	28,120	28,120
							General-Voted	261	*Voucher*	22,080	0	0	0	22,080	22,080
							General-Voted	262	*Voucher*	18,860	0	0	0	18,860	18,860
							General-Voted	263	*Voucher*	19,460	0	0	0	19,460	19,460
							General-Voted	264	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *11 :*				**1,03,520**	**0**	**0**	**0**	**1,03,520**	**1,03,520**
					(13) Office Expenses		General-Voted	126	*Voucher*	12,485	0	0	0	12,485	12,485
							General-Voted	224	*Voucher*	5,854	0	0	0	5,854	5,854
							General-Voted	288	*Voucher*	41,250	0	0	0	41,250	41,250
							General-Voted	76	*Voucher*	5,660	0	0	0	5,660	5,660
							General-Voted	85	*Voucher*	64,430	0	0	0	64,430	64,430
							General-Voted	86	*Voucher*	62,293	0	0	0	62,293	62,293
						Total Object Head-- *13 :*				**1,91,972**	**0**	**0**	**0**	**1,91,972**	**1,91,972**
					Total Sub Head :					**2,95,492**	**0**	**0**	**0**	**2,95,492**	**2,95,492**
					Total Minor Head *105 :*					**2,95,492**	**0**	**0**	**0**	**2,95,492**	**2,95,492**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	79	*Voucher*	28,000	0	0	0	28,000	28,000
							Voted-Sixth-Schedule-Garo	80	*Voucher*	22,000	0	0	0	22,000	22,000
							Voted-Sixth-Schedule-Garo	81	*Voucher*	18,000	0	0	0	18,000	18,000
							Voted-Sixth-Schedule-Garo	82	*Voucher*	18,000	0	0	0	18,000	18,000
							Voted-Sixth-	83	*Voucher*	12,000	0	0	0	12,000	12,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses										
					Total Object Head-- *11 :*					**98,000**	**0**	**0**	**0**	**98,000**	**98,000**
					Total Sub Head :					**98,000**	**0**	**0**	**0**	**98,000**	**98,000**
					Total Minor Head *108 :*					**98,000**	**0**	**0**	**0**	**98,000**	**98,000**
					Total Sub Major Head *0* **:**					**3,93,492**	**0**	**0**	**0**	**3,93,492**	**3,93,492**
					Total Major Head *2014 :*					**3,93,492**	**0**	**0**	**0**	**3,93,492**	**3,93,492**
					Total of Month :					**3,93,492**	**0**	**0**	**0**	**3,93,492**	**3,93,492**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	178	*Voucher*	10,38,964	0	0	0	10,38,964	10,38,964
							General-Voted	602	*Voucher*	49,608	0	0	0	49,608	49,608
					Total Object Head-- *1 :*					**10,88,572**	**0**	**0**	**0**	**10,88,572**	**10,88,572**
					02. Wages		General-Voted	121	*Voucher*	2,12,390	0	0	0	2,12,390	2,12,390
							General-Voted	122	*Voucher*	52,470	0	0	0	52,470	52,470
					Total Object Head-- *2 :*					**2,64,860**	**0**	**0**	**0**	**2,64,860**	**2,64,860**
					(13) Office Expenses		General-Voted	205	*Voucher*	5,230	0	0	0	5,230	5,230
							General-Voted	206	*Voucher*	5,445	0	0	0	5,445	5,445
							General-Voted	545	*Voucher*	58,227	0	0	0	58,227	58,227

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses										
						Total Object Head-- *13 :*				**68,902**	**0**	**0**	**0**	**68,902**	**68,902**
						Total Sub Head :				**14,22,334**	**0**	**0**	**0**	**14,22,334**	**14,22,334**
						Total Minor Head *105 :*				**14,22,334**	**0**	**0**	**0**	**14,22,334**	**14,22,334**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Garo	177	*Voucher*	42,521	0	0	0	42,521	42,521
							Voted-Sixth-Schedule-Garo	603	*Voucher*	2,032	0	0	0	2,032	2,032
						Total Object Head-- *1 :*				**44,553**	**0**	**0**	**0**	**44,553**	**44,553**
					02. Wages		Voted-Sixth-Schedule-Garo	123	*Voucher*	34,980	0	0	0	34,980	34,980
						Total Object Head-- *2 :*				**34,980**	**0**	**0**	**0**	**34,980**	**34,980**
						Total Sub Head :				**79,533**	**0**	**0**	**0**	**79,533**	**79,533**
						Total Minor Head *108 :*				**79,533**	**0**	**0**	**0**	**79,533**	**79,533**
						Total Sub Major Head *0* **:**				**15,01,867**	**0**	**0**	**0**	**15,01,867**	**15,01,867**
						Total Major Head *2014 :*				**15,01,867**	**0**	**0**	**0**	**15,01,867**	**15,01,867**
						Total of Month :				**15,01,867**	**0**	**0**	**0**	**15,01,867**	**15,01,867**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014		105	(01) District And Sessions	0	(01) Salaries		General-Voted	24							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	24	*Voucher*	10,51,366	0	0	0	10,51,366	10,51,366
							General-Voted	448	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	449	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	450	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	451	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	452	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	453	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	454	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	455	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	456	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	602	*Voucher*	10,51,366	0	0	0	10,51,366	10,51,366
						Total Object Head-- *1 :*				**21,65,732**	**0**	**0**	**0**	**21,65,732**	**21,65,732**
					02. Wages		General-Voted	205	*Voucher*	2,47,370	0	0	0	2,47,370	2,47,370
							General-Voted	771	*Voucher*	87,450	0	0	0	87,450	87,450
							General-Voted	777	*Voucher*	2,47,370	0	0	0	2,47,370	2,47,370
							General-Voted	779	*Voucher*	52,470	0	0	0	52,470	52,470
						Total Object Head-- *2 :*				**6,34,660**	**0**	**0**	**0**	**6,34,660**	**6,34,660**
					(13) Office Expenses		General-Voted	804	*Voucher*	14,253	0	0	0	14,253	14,253
							General-Voted	863	*Voucher*	1,66,084	0	0	0	1,66,084	1,66,084
							General-Voted	887	*Voucher*	32,786	0	0	0	32,786	32,786
							General-Voted	888	*Voucher*	95,084	0	0	0	95,084	95,084
						Total Object Head-- *13 :*				**3,08,207**	**0**	**0**	**0**	**3,08,207**	**3,08,207**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,			**Total Sub Head :**				**31,08,599**	**0**	**0**	**0**	**31,08,599**	**31,08,599**
						Total Minor Head *105 :*				**31,08,599**	**0**	**0**	**0**	**31,08,599**	**31,08,599**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo		662	*Voucher*	43,029	0	0	0	43,029	43,029
						Voted-Sixth-Schedule-Garo		94	*Voucher*	43,029	0	0	0	43,029	43,029
						Total Object Head-- *1 :*				**86,058**	**0**	**0**	**0**	**86,058**	**86,058**
					02. Wages	Voted-Sixth-Schedule-Garo		206	*Voucher*	34,980	0	0	0	34,980	34,980
						Voted-Sixth-Schedule-Garo		782	*Voucher*	34,980	0	0	0	34,980	34,980
						Total Object Head-- *2 :*				**69,960**	**0**	**0**	**0**	**69,960**	**69,960**
						Total Sub Head :				**1,56,018**	**0**	**0**	**0**	**1,56,018**	**1,56,018**
						Total Minor Head *108 :*				**1,56,018**	**0**	**0**	**0**	**1,56,018**	**1,56,018**
						Total Sub Major Head *0* **:**				**32,64,617**	**0**	**0**	**0**	**32,64,617**	**32,64,617**
						Total Major Head *2014* **:**				**32,64,617**	**0**	**0**	**0**	**32,64,617**	**32,64,617**
						Total of Month :				**32,64,617**	**0**	**0**	**0**	**32,64,617**	**32,64,617**
						Total of DDO *2300002* **:**				**1,64,25,702**	**0**	**0**	**0**	**1,64,25,702**	**1,64,25,702**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300002 District And Session Judge Resubelpara

DDO wise Total (Original +Reconcilation+IA) : 1,64,25,702

Summary of DDO wise expenditure

2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries	General-Voted	1,04,61,880
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	General-Voted	24,27,279
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	General-Voted	1,82,280
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses	General-Voted	22,12,213
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,29,782
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	02. Wages	Voted-Sixth-Schedule-Garo	3,86,700
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2,70,640
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	54,928
							1,64,25,702

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		63	*Voucher*	3,70,623	0	0	0	3,70,623	3,70,623
					Total Object Head-- *1 :*					**3,70,623**	**0**	**0**	**0**	**3,70,623**	**3,70,623**
					02. Wages	General-Voted		242	*Voucher*	39,450	0	0	0	39,450	39,450
					Total Object Head-- *2 :*					**39,450**	**0**	**0**	**0**	**39,450**	**39,450**
					Total Sub Head :					**4,10,073**	**0**	**0**	**0**	**4,10,073**	**4,10,073**
					Total Minor Head *108 :*					**4,10,073**	**0**	**0**	**0**	**4,10,073**	**4,10,073**
					Total Sub Major Head *0* **:**					**4,10,073**	**0**	**0**	**0**	**4,10,073**	**4,10,073**
					Total Major Head *2014* **:**					**4,10,073**	**0**	**0**	**0**	**4,10,073**	**4,10,073**
					Total of Month :					**4,10,073**	**0**	**0**	**0**	**4,10,073**	**4,10,073**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		13	*Voucher*	3,70,623	0	0	0	3,70,623	3,70,623
						General-Voted		495	*Voucher*	13,146	0	0	0	13,146	13,146
						General-Voted		570	*Voucher*	4,382	0	0	0	4,382	4,382
					Total Object Head-- *1 :*					**3,88,151**	**0**	**0**	**0**	**3,88,151**	**3,88,151**
					02. Wages	General-Voted		414	*Voucher*	33,900	0	0	0	33,900	33,900
						General-Voted		50	*Voucher*	1,24,200	0	0	0	1,24,200	1,24,200

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head-- *2 :***				**1,58,100**	**0**	**0**	**0**	**1,58,100**	**1,58,100**
					(11) Travel Expenses	General-Voted		531	*Voucher*	32,768	0	0	0	32,768	32,768
						General-Voted		532	*Voucher*	16,640	0	0	0	16,640	16,640
						Total Object Head-- *11 :*				**49,408**	**0**	**0**	**0**	**49,408**	**49,408**
					(13) Office Expenses	General-Voted		589	*Voucher*	2,100	0	0	0	2,100	2,100
						General-Voted		590	*Voucher*	2,100	0	0	0	2,100	2,100
						Total Object Head-- *13 :*				**4,200**	**0**	**0**	**0**	**4,200**	**4,200**
						Total Sub Head :				**5,99,859**	**0**	**0**	**0**	**5,99,859**	**5,99,859**
						Total Minor Head *108 :*				**5,99,859**	**0**	**0**	**0**	**5,99,859**	**5,99,859**
						Total Sub Major Head *0* :				**5,99,859**	**0**	**0**	**0**	**5,99,859**	**5,99,859**
						Total Major Head *2014* :				**5,99,859**	**0**	**0**	**0**	**5,99,859**	**5,99,859**
						Total of Month :				**5,99,859**	**0**	**0**	**0**	**5,99,859**	**5,99,859**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		173	*Voucher*	3,75,005	0	0	0	3,75,005	3,75,005
						Total Object Head-- *1 :*				**3,75,005**	**0**	**0**	**0**	**3,75,005**	**3,75,005**
					02. Wages	General-Voted		114	*Voucher*	1,24,200	0	0	0	1,24,200	1,24,200

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head-- *2 :***				**1,24,200**	**0**	**0**	**0**	**1,24,200**	**1,24,200**
					(13) Office Expenses		General-Voted	415	*Voucher*	74,616	0	0	0	74,616	74,616
						Total Object Head-- *13 :*				**74,616**	**0**	**0**	**0**	**74,616**	**74,616**
						Total Sub Head :				**5,73,821**	**0**	**0**	**0**	**5,73,821**	**5,73,821**
						Total Minor Head *108 :*				**5,73,821**	**0**	**0**	**0**	**5,73,821**	**5,73,821**
						Total Sub Major Head *0* :				**5,73,821**	**0**	**0**	**0**	**5,73,821**	**5,73,821**
						Total Major Head *2014 :*				**5,73,821**	**0**	**0**	**0**	**5,73,821**	**5,73,821**
						Total of Month :				**5,73,821**	**0**	**0**	**0**	**5,73,821**	**5,73,821**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	40	*Voucher*	3,40,611	0	0	0	3,40,611	3,40,611
						Total Object Head-- *1 :*				**3,40,611**	**0**	**0**	**0**	**3,40,611**	**3,40,611**
					02. Wages		General-Voted	187	*Voucher*	1,01,700	0	0	0	1,01,700	1,01,700
							General-Voted	188	*Voucher*	22,500	0	0	0	22,500	22,500
							General-Voted	408	*Voucher*	3,48,000	0	0	0	3,48,000	3,48,000
							General-Voted	409	*Voucher*	1,07,660	0	0	0	1,07,660	1,07,660
						Total Object Head-- *2 :*				**5,79,860**	**0**	**0**	**0**	**5,79,860**	**5,79,860**
					(11) Travel Expenses		General-Voted	389							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses		General-Voted	389	*Voucher*	1,18,239	0	0	0	1,18,239	1,18,239
							General-Voted	390	*Voucher*	2,160	0	0	0	2,160	2,160
							General-Voted	405	*Voucher*	10,606	0	0	0	10,606	10,606
							General-Voted	406	*Voucher*	17,674	0	0	0	17,674	17,674
							General-Voted	407	*Voucher*	13,596	0	0	0	13,596	13,596
						Total Object Head-- *11 :*				**1,62,275**	**0**	**0**	**0**	**1,62,275**	**1,62,275**
					(13) Office Expenses		General-Voted	434	*Voucher*	600	0	0	0	600	600
						Total Object Head-- *13 :*				**600**	**0**	**0**	**0**	**600**	**600**
						Total Sub Head :				**10,83,346**	**0**	**0**	**0**	**10,83,346**	**10,83,346**
						Total Minor Head *108 :*				**10,83,346**	**0**	**0**	**0**	**10,83,346**	**10,83,346**
						Total Sub Major Head *0* **:**				**10,83,346**	**0**	**0**	**0**	**10,83,346**	**10,83,346**
						Total Major Head *2014* **:**				**10,83,346**	**0**	**0**	**0**	**10,83,346**	**10,83,346**
						Total of Month :				**10,83,346**	**0**	**0**	**0**	**10,83,346**	**10,83,346**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	344	*Voucher*	1,74,888	0	0	0	1,74,888	1,74,888
							General-Voted	448	*Voucher*	36,000	0	0	0	36,000	36,000
							General-Voted	464	*Voucher*	12,000	0	0	0	12,000	12,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		68	*Voucher*	3,40,611	0	0	0	3,40,611	3,40,611
					Total Object Head-- *1 :*					**5,63,499**	**0**	**0**	**0**	**5,63,499**	**5,63,499**
					02. Wages	General-Voted		146	*Voucher*	11,700	0	0	0	11,700	11,700
						General-Voted		235	*Voucher*	1,04,357	0	0	0	1,04,357	1,04,357
						General-Voted		236	*Voucher*	24,738	0	0	0	24,738	24,738
					Total Object Head-- *2 :*					**1,40,795**	**0**	**0**	**0**	**1,40,795**	**1,40,795**
					(11) Travel Expenses	General-Voted		147	*Voucher*	18,720	0	0	0	18,720	18,720
						General-Voted		148	*Voucher*	18,720	0	0	0	18,720	18,720
						General-Voted		181	*Voucher*	18,720	0	0	0	18,720	18,720
						General-Voted		363	*Voucher*	7,528	0	0	0	7,528	7,528
						General-Voted		425	*Voucher*	8,044	0	0	0	8,044	8,044
					Total Object Head-- *11 :*					**71,732**	**0**	**0**	**0**	**71,732**	**71,732**
					50.Other Charges	General-Voted		184	*Voucher*	23,844	0	0	0	23,844	23,844
						General-Voted		185	*Voucher*	13,427	0	0	0	13,427	13,427
						General-Voted		311	*Voucher*	13,427	0	0	0	13,427	13,427
						General-Voted		517	*Voucher*	20,000	0	0	0	20,000	20,000
						General-Voted		519	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *50 :*					**90,698**	**0**	**0**	**0**	**90,698**	**90,698**
					Total Sub Head :					**8,66,724**	**0**	**0**	**0**	**8,66,724**	**8,66,724**
					Total Minor Head *108 :*					**8,66,724**	**0**	**0**	**0**	**8,66,724**	**8,66,724**
					Total Sub Major Head *0* **:**					**8,66,724**	**0**	**0**	**0**	**8,66,724**	**8,66,724**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**8,66,724**	**0**	**0**	**0**	**8,66,724**	**8,66,724**
					Total of Month :					**8,66,724**	**0**	**0**	**0**	**8,66,724**	**8,66,724**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	4	*Voucher*	3,40,611	0	0	0	3,40,611	3,40,611
							General-Voted	624	*Voucher*	3,40,611	0	0	0	3,40,611	3,40,611
						Total Object Head-- *1 :*				**6,81,222**	**0**	**0**	**0**	**6,81,222**	**6,81,222**
					02. Wages		General-Voted	101	*Voucher*	1,22,430	0	0	0	1,22,430	1,22,430
							General-Voted	102	*Voucher*	24,738	0	0	0	24,738	24,738
							General-Voted	664	*Voucher*	24,738	0	0	0	24,738	24,738
							General-Voted	666	*Voucher*	1,22,430	0	0	0	1,22,430	1,22,430
						Total Object Head-- *2 :*				**2,94,336**	**0**	**0**	**0**	**2,94,336**	**2,94,336**
					(11) Travel Expenses		General-Voted	294	*Voucher*	7,125	0	0	0	7,125	7,125
							General-Voted	723	*Voucher*	79,377	0	0	0	79,377	79,377
						Total Object Head-- *11 :*				**86,502**	**0**	**0**	**0**	**86,502**	**86,502**
					50.Other Charges		General-Voted	223	*Voucher*	26,854	0	0	0	26,854	26,854
						Total Object Head-- *50 :*				**26,854**	**0**	**0**	**0**	**26,854**	**26,854**
						Total Sub Head :				**10,88,914**	**0**	**0**	**0**	**10,88,914**	**10,88,914**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108				**Total Minor Head** *108 :*				**10,88,914**	**0**	**0**	**0**	**10,88,914**	**10,88,914**
						Total Sub Major Head *0* **:**				**10,88,914**	**0**	**0**	**0**	**10,88,914**	**10,88,914**
						Total Major Head *2014* **:**				**10,88,914**	**0**	**0**	**0**	**10,88,914**	**10,88,914**
						Total of Month :				**10,88,914**	**0**	**0**	**0**	**10,88,914**	**10,88,914**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses		General-Voted	183	*Voucher*	2,880	0	0	0	2,880	2,880
							General-Voted	193	*Voucher*	57,166	0	0	0	57,166	57,166
							General-Voted	293	*Voucher*	18,340	0	0	0	18,340	18,340
						Total Object Head-- *11 :*				**78,386**	**0**	**0**	**0**	**78,386**	**78,386**
					(13) Office Expenses		General-Voted	194	*Voucher*	8,400	0	0	0	8,400	8,400
							General-Voted	236	*Voucher*	52,292	0	0	0	52,292	52,292
							General-Voted	294	*Voucher*	34,916	0	0	0	34,916	34,916
							General-Voted	64	*Voucher*	27,200	0	0	0	27,200	27,200
						Total Object Head-- *13 :*				**1,22,808**	**0**	**0**	**0**	**1,22,808**	**1,22,808**
						Total Sub Head :				**2,01,194**	**0**	**0**	**0**	**2,01,194**	**2,01,194**
						Total Minor Head *108 :*				**2,01,194**	**0**	**0**	**0**	**2,01,194**	**2,01,194**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00				**Total Sub Major Head *0* :**					**2,01,194**	**0**	**0**	**0**	**2,01,194**	**2,01,194**
					Total Major Head *2014* :					**2,01,194**	**0**	**0**	**0**	**2,01,194**	**2,01,194**
					Total of Month :					**2,01,194**	**0**	**0**	**0**	**2,01,194**	**2,01,194**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	363	*Voucher*	17,722	0	0	0	17,722	17,722
							General-Voted	45	*Voucher*	3,50,436	0	0	0	3,50,436	3,50,436
						Total Object Head-- *1* :				**3,68,158**	**0**	**0**	**0**	**3,68,158**	**3,68,158**
					02. Wages		General-Voted	118	*Voucher*	1,22,430	0	0	0	1,22,430	1,22,430
							General-Voted	119	*Voucher*	24,738	0	0	0	24,738	24,738
						Total Object Head-- *2* :				**1,47,168**	**0**	**0**	**0**	**1,47,168**	**1,47,168**
					(11) Travel Expenses		General-Voted	331	*Voucher*	14,462	0	0	0	14,462	14,462
							General-Voted	373	*Voucher*	8,257	0	0	0	8,257	8,257
							General-Voted	529	*Voucher*	28,210	0	0	0	28,210	28,210
							General-Voted	530	*Voucher*	26,000	0	0	0	26,000	26,000
							General-Voted	531	*Voucher*	26,000	0	0	0	26,000	26,000
							General-Voted	532	*Voucher*	24,000	0	0	0	24,000	24,000
							General-Voted	533	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	577	*Voucher*	7,384	0	0	0	7,384	7,384

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(11) Travel Expenses	**Total Object Head--** *11 :*				**1,52,313**	**0**	**0**	**0**	**1,52,313**	**1,52,313**
					(13) Office Expenses		General-Voted	378	*Voucher*	45,265	0	0	0	45,265	45,265
							General-Voted	404	*Voucher*	34,920	0	0	0	34,920	34,920
							General-Voted	448	*Voucher*	7,344	0	0	0	7,344	7,344
						Total Object Head-- *13 :*				**87,529**	**0**	**0**	**0**	**87,529**	**87,529**
					14. Rent, Rates And Taxes		General-Voted	203	*Voucher*	8,750	0	0	0	8,750	8,750
						Total Object Head-- *14 :*				**8,750**	**0**	**0**	**0**	**8,750**	**8,750**
						Total Sub Head :				**7,63,918**	**0**	**0**	**0**	**7,63,918**	**7,63,918**
						Total Minor Head *108 :*				**7,63,918**	**0**	**0**	**0**	**7,63,918**	**7,63,918**
						Total Sub Major Head *0* **:**				**7,63,918**	**0**	**0**	**0**	**7,63,918**	**7,63,918**
						Total Major Head *2014* **:**				**7,63,918**	**0**	**0**	**0**	**7,63,918**	**7,63,918**
						Total of Month :				**7,63,918**	**0**	**0**	**0**	**7,63,918**	**7,63,918**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	58	*Voucher*	3,55,856	0	0	0	3,55,856	3,55,856
							General-Voted	736	*Voucher*	3,55,856	0	0	0	3,55,856	3,55,856
						Total Object Head-- *1 :*				**7,11,712**	**0**	**0**	**0**	**7,11,712**	**7,11,712**
					02. Wages		General-Voted	185							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	185	*Voucher*	1,04,940	0	0	0	1,04,940	1,04,940
							General-Voted	186	*Voucher*	24,738	0	0	0	24,738	24,738
							General-Voted	432	*Voucher*	42,228	0	0	0	42,228	42,228
							General-Voted	776	*Voucher*	1,22,430	0	0	0	1,22,430	1,22,430
						Total Object Head-- *2 :*				**2,94,336**	**0**	**0**	**0**	**2,94,336**	**2,94,336**
						Total Sub Head :				**10,06,048**	**0**	**0**	**0**	**10,06,048**	**10,06,048**
						Total Minor Head *108 :*				**10,06,048**	**0**	**0**	**0**	**10,06,048**	**10,06,048**
						Total Sub Major Head *0* **:**				**10,06,048**	**0**	**0**	**0**	**10,06,048**	**10,06,048**
						Total Major Head *2014 :*				**10,06,048**	**0**	**0**	**0**	**10,06,048**	**10,06,048**
						Total of Month :				**10,06,048**	**0**	**0**	**0**	**10,06,048**	**10,06,048**
						Total of DDO *2300003* **:**				**65,93,897**	**0**	**0**	**0**	**65,93,897**	**65,93,897**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 65,93,897

Summary of DDO wise expenditure

2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**37,98,981**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**17,78,245**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300003 Chief Judicial Magistarate Resubelpara

Summary of DDO wise expenditure

2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**	**6,00,616**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(13) Office Expenses**	**General-Voted**	**2,89,753**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**14. Rent, Rates And Taxes**	**General-Voted**	**8,750**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**50.Other Charges**	**General-Voted**	**1,17,552**
							65,93,897

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	243	*Voucher*	2,22,676	0	13,652	0	2,09,024	2,22,676
							General-Voted	248	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	249	*Voucher*	34,123	0	0	0	34,123	34,123
							General-Voted	250	*Voucher*	81,812	0	0	0	81,812	81,812
						Total Object Head-- *1 :*				**3,56,611**	**0**	**13,652**	**0**	**3,42,959**	**3,56,611**
					02. Wages		General-Voted	256	*Voucher*	45,000	0	0	0	45,000	45,000
						Total Object Head-- *2 :*				**45,000**	**0**	**0**	**0**	**45,000**	**45,000**
						Total Sub Head :				**4,01,611**	**0**	**13,652**	**0**	**3,87,959**	**4,01,611**
						Total Minor Head *105 :*				**4,01,611**	**0**	**13,652**	**0**	**3,87,959**	**4,01,611**
						Total Sub Major Head *0* **:**				**4,01,611**	**0**	**13,652**	**0**	**3,87,959**	**4,01,611**
						Total Major Head *2014* **:**				**4,01,611**	**0**	**13,652**	**0**	**3,87,959**	**4,01,611**
						Total of Month :				**4,01,611**	**0**	**13,652**	**0**	**3,87,959**	**4,01,611**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	154	*Voucher*	2,22,676	0	13,652	0	2,09,024	2,22,676
							General-Voted	175	*Voucher*	1,15,935	0	0	0	1,15,935	1,15,935
							General-Voted	225	*Voucher*	89,929	0	0	0	89,929	89,929
							General-Voted	266	*Voucher*	4,140	0	0	0	4,140	4,140

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	**Total Object Head-- *1 :***				**4,32,680**	**0**	**13,652**	**0**	**4,19,028**	**4,32,680**
					02. Wages	General-Voted		142	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**4,47,680**	**0**	**13,652**	**0**	**4,34,028**	**4,47,680**
						Total Minor Head *105 :*				**4,47,680**	**0**	**13,652**	**0**	**4,34,028**	**4,47,680**
						Total Sub Major Head *0* :				**4,47,680**	**0**	**13,652**	**0**	**4,34,028**	**4,47,680**
						Total Major Head *2014 :*				**4,47,680**	**0**	**13,652**	**0**	**4,34,028**	**4,47,680**
						Total of Month :				**4,47,680**	**0**	**13,652**	**0**	**4,34,028**	**4,47,680**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		143	*Voucher*	44,500	0	0	0	44,500	44,500
						General-Voted		144	*Voucher*	1,15,935	0	0	0	1,15,935	1,15,935
						General-Voted		182	*Voucher*	2,25,406	0	13,652	0	2,11,754	2,25,406
						Total Object Head-- *1 :*				**3,85,841**	**0**	**13,652**	**0**	**3,72,189**	**3,85,841**
					02. Wages	General-Voted		206	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *2 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**4,00,841**	**0**	**13,652**	**0**	**3,87,189**	**4,00,841**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105				**Total Minor Head** *105 :*				**4,00,841**	**0**	**13,652**	**0**	**3,87,189**	**4,00,841**
						Total Sub Major Head *0* **:**				**4,00,841**	**0**	**13,652**	**0**	**3,87,189**	**4,00,841**
						Total Major Head *2014* **:**				**4,00,841**	**0**	**13,652**	**0**	**3,87,189**	**4,00,841**
						Total of Month :				**4,00,841**	**0**	**13,652**	**0**	**3,87,189**	**4,00,841**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	88	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	89	*Voucher*	1,15,935	0	0	0	1,15,935	1,15,935
						Total Object Head-- *1 :*				**1,60,435**	**0**	**0**	**0**	**1,60,435**	**1,60,435**
						Total Sub Head :				**1,60,435**	**0**	**0**	**0**	**1,60,435**	**1,60,435**
						Total Minor Head *105 :*				**1,60,435**	**0**	**0**	**0**	**1,60,435**	**1,60,435**
						Total Sub Major Head *0* **:**				**1,60,435**	**0**	**0**	**0**	**1,60,435**	**1,60,435**
						Total Major Head *2014* **:**				**1,60,435**	**0**	**0**	**0**	**1,60,435**	**1,60,435**
						Total of Month :				**1,60,435**	**0**	**0**	**0**	**1,60,435**	**1,60,435**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	267	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	33	*Voucher*	59,172	0	0	0	59,172	59,172
							General-Voted	34	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	35	*Voucher*	1,17,873	0	0	0	1,17,873	1,17,873
						Total Object Head-- *1 :*				**2,21,545**	**0**	**0**	**0**	**2,21,545**	**2,21,545**
						Total Sub Head :				**2,21,545**	**0**	**0**	**0**	**2,21,545**	**2,21,545**
						Total Minor Head *105 :*				**2,21,545**	**0**	**0**	**0**	**2,21,545**	**2,21,545**
						Total Sub Major Head *0* **:**				**2,21,545**	**0**	**0**	**0**	**2,21,545**	**2,21,545**
						Total Major Head *2014* **:**				**2,21,545**	**0**	**0**	**0**	**2,21,545**	**2,21,545**
						Total of Month :				**2,21,545**	**0**	**0**	**0**	**2,21,545**	**2,21,545**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	17	*Voucher*	1,17,873	0	0	0	1,17,873	1,17,873
							General-Voted	18	*Voucher*	44,500	0	0	0	44,500	44,500
							General-Voted	559	*Voucher*	1,17,873	0	0	0	1,17,873	1,17,873
							General-Voted	580	*Voucher*	40,300	0	0	0	40,300	40,300
							General-Voted	684	*Voucher*	4,200	0	0	0	4,200	4,200
						Total Object Head-- *1 :*				**3,24,746**	**0**	**0**	**0**	**3,24,746**	**3,24,746**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority			**Total Sub Head :**				**3,24,746**	**0**	**0**	**0**	**3,24,746**	**3,24,746**
						Total Minor Head *105 :*				**3,24,746**	**0**	**0**	**0**	**3,24,746**	**3,24,746**
						Total Sub Major Head *0* **:**				**3,24,746**	**0**	**0**	**0**	**3,24,746**	**3,24,746**
						Total Major Head *2014 :*				**3,24,746**	**0**	**0**	**0**	**3,24,746**	**3,24,746**
						Total of Month :				**3,24,746**	**0**	**0**	**0**	**3,24,746**	**3,24,746**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	480	*Voucher*	5,616	0	0	0	5,616	5,616
							General-Voted	83	*Voucher*	1,17,873	0	0	0	1,17,873	1,17,873
							General-Voted	84	*Voucher*	44,500	0	0	0	44,500	44,500
						Total Object Head-- *1 :*				**1,67,989**	**0**	**0**	**0**	**1,67,989**	**1,67,989**
						Total Sub Head :				**1,67,989**	**0**	**0**	**0**	**1,67,989**	**1,67,989**
						Total Minor Head *105 :*				**1,67,989**	**0**	**0**	**0**	**1,67,989**	**1,67,989**
						Total Sub Major Head *0* **:**				**1,67,989**	**0**	**0**	**0**	**1,67,989**	**1,67,989**
						Total Major Head *2014 :*				**1,67,989**	**0**	**0**	**0**	**1,67,989**	**1,67,989**
						Total of Month :				**1,67,989**	**0**	**0**	**0**	**1,67,989**	**1,67,989**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Resubelpara Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority Resubelpara

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	145	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	146	*Voucher*	1,19,277	0	0	0	1,19,277	1,19,277
							General-Voted	147	*Voucher*	1,800	0	0	0	1,800	1,800
							General-Voted	737	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	738	*Voucher*	1,19,277	0	0	0	1,19,277	1,19,277
						Total Object Head-- *1 :*				**2,93,354**	**0**	**0**	**0**	**2,93,354**	**2,93,354**
						Total Sub Head :				**2,93,354**	**0**	**0**	**0**	**2,93,354**	**2,93,354**
						Total Minor Head *105 :*				**2,93,354**	**0**	**0**	**0**	**2,93,354**	**2,93,354**
						Total Sub Major Head *0* **:**				**2,93,354**	**0**	**0**	**0**	**2,93,354**	**2,93,354**
						Total Major Head *2014* **:**				**2,93,354**	**0**	**0**	**0**	**2,93,354**	**2,93,354**
						Total of Month :				**2,93,354**	**0**	**0**	**0**	**2,93,354**	**2,93,354**
						Total of DDO *2300300* **:**				**24,18,201**	**0**	**40,956**	**0**	**23,77,245**	**24,18,201**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 24,18,201

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**General-Voted**	**23,43,201**
2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**02. Wages**	**General-Voted**	**75,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand :	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury :	Resubelpara Treasury
D.D.O. :	2300300 Secretary District Legal Services Authority Resubelpara

Summary of DDO wise expenditure

24,18,201

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Khasi	272	*Voucher*	2,223	0	0	0	2,223	2,223
							Voted-Sixth-Schedule-Khasi	273	*Voucher*	40,650	0	0	0	40,650	40,650
							Voted-Sixth-Schedule-Khasi	290	*Voucher*	41,391	0	0	0	41,391	41,391
						Total Object Head-- *1 :*				**84,264**	**0**	**0**	**0**	**84,264**	**84,264**
						Total Sub Head :				**84,264**	**0**	**0**	**0**	**84,264**	**84,264**
						Total Minor Head *114 :*				**84,264**	**0**	**0**	**0**	**84,264**	**84,264**
						Total Sub Major Head *0* **:**				**84,264**	**0**	**0**	**0**	**84,264**	**84,264**
						Total Major Head *2014* **:**				**84,264**	**0**	**0**	**0**	**84,264**	**84,264**
						Total of Month :				**84,264**	**0**	**0**	**0**	**84,264**	**84,264**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office 0		(01) Salaries		Voted-Sixth-Schedule-Khasi	28	*Voucher*	41,391	0	0	0	41,391	41,391
						Total Object Head-- *1 :*				**41,391**	**0**	**0**	**0**	**41,391**	**41,391**
						Total Sub Head :				**41,391**	**0**	**0**	**0**	**41,391**	**41,391**
			(04) Public Prosecutor/Govt. Pleaders 0		28. Payment For Professional And		Voted-Sixth-Schedule-Khasi	290	*Voucher*	5,98,000	0	0	0	5,98,000	5,98,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special										
						Total Object Head-- *28 :*				**5,98,000**	**0**	**0**	**0**	**5,98,000**	**5,98,000**
						Total Sub Head :				**5,98,000**	**0**	**0**	**0**	**5,98,000**	**5,98,000**
						Total Minor Head *114 :*				**6,39,391**	**0**	**0**	**0**	**6,39,391**	**6,39,391**
						Total Sub Major Head *0* **:**				**6,39,391**	**0**	**0**	**0**	**6,39,391**	**6,39,391**
						Total Major Head *2014* **:**				**6,39,391**	**0**	**0**	**0**	**6,39,391**	**6,39,391**
						Total of Month :				**6,39,391**	**0**	**0**	**0**	**6,39,391**	**6,39,391**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	66	*Voucher*	41,391	0	0	0	41,391	41,391
						Total Object Head-- *1 :*				**41,391**	**0**	**0**	**0**	**41,391**	**41,391**
						Total Sub Head :				**41,391**	**0**	**0**	**0**	**41,391**	**41,391**
			(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	148	*Voucher*	14,193	0	0	0	14,193	14,193
						Total Object Head-- *28 :*				**14,193**	**0**	**0**	**0**	**14,193**	**14,193**
						Total Sub Head :				**14,193**	**0**	**0**	**0**	**14,193**	**14,193**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114								**55,584**	**0**	**0**	**0**	**55,584**	**55,584**
						Total Minor Head *114 :*				**55,584**	**0**	**0**	**0**	**55,584**	**55,584**
						Total Sub Major Head *0* **:**				**55,584**	**0**	**0**	**0**	**55,584**	**55,584**
						Total Major Head *2014* **:**				**55,584**	**0**	**0**	**0**	**55,584**	**55,584**
						Total of Month :				**55,584**	**0**	**0**	**0**	**55,584**	**55,584**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	165	*Voucher*	42,521	0	0	0	42,521	42,521
						Total Object Head-- *1 :*				**42,521**	**0**	**0**	**0**	**42,521**	**42,521**
						Total Sub Head :				**42,521**	**0**	**0**	**0**	**42,521**	**42,521**
						Total Minor Head *114 :*				**42,521**	**0**	**0**	**0**	**42,521**	**42,521**
						Total Sub Major Head *0* **:**				**42,521**	**0**	**0**	**0**	**42,521**	**42,521**
						Total Major Head *2014* **:**				**42,521**	**0**	**0**	**0**	**42,521**	**42,521**
						Total of Month :				**42,521**	**0**	**0**	**0**	**42,521**	**42,521**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	27	*Voucher*	42,521	0	0	0	42,521	42,521
							Voted-Sixth-Schedule-Khasi	446	*Voucher*	42,521	0	0	0	42,521	42,521
						Total Object Head-- *1 :*				**85,042**	**0**	**0**	**0**	**85,042**	**85,042**
						Total Sub Head :				**85,042**	**0**	**0**	**0**	**85,042**	**85,042**
						Total Minor Head *114 :*				**85,042**	**0**	**0**	**0**	**85,042**	**85,042**
						Total Sub Major Head *0* **:**				**85,042**	**0**	**0**	**0**	**85,042**	**85,042**
						Total Major Head *2014* **:**				**85,042**	**0**	**0**	**0**	**85,042**	**85,042**
						Total of Month :				**85,042**	**0**	**0**	**0**	**85,042**	**85,042**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	203	*Voucher*	1,95,000	0	0	0	1,95,000	1,95,000
						Total Object Head-- *28 :*				**1,95,000**	**0**	**0**	**0**	**1,95,000**	**1,95,000**
						Total Sub Head :				**1,95,000**	**0**	**0**	**0**	**1,95,000**	**1,95,000**
						Total Minor Head *114 :*				**1,95,000**	**0**	**0**	**0**	**1,95,000**	**1,95,000**
						Total Sub Major Head *0* **:**				**1,95,000**	**0**	**0**	**0**	**1,95,000**	**1,95,000**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**1,95,000**	**0**	**0**	**0**	**1,95,000**	**1,95,000**
					Total of Month :					**1,95,000**	**0**	**0**	**0**	**1,95,000**	**1,95,000**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	135	*Voucher*	42,521	0	0	0	42,521	42,521
							Voted-Sixth-Schedule-Khasi	251	*Voucher*	2,032	0	0	0	2,032	2,032
					Total Object Head-- *1 :*					**44,553**	**0**	**0**	**0**	**44,553**	**44,553**
					Total Sub Head :					**44,553**	**0**	**0**	**0**	**44,553**	**44,553**
					Total Minor Head *114 :*					**44,553**	**0**	**0**	**0**	**44,553**	**44,553**
					Total Sub Major Head *0* **:**					**44,553**	**0**	**0**	**0**	**44,553**	**44,553**
					Total Major Head *2014 :*					**44,553**	**0**	**0**	**0**	**44,553**	**44,553**
					Total of Month :					**44,553**	**0**	**0**	**0**	**44,553**	**44,553**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(02) Legal Remembrancer & His Office	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	493	*Voucher*	43,629	0	0	0	43,629	43,629
							Voted-Sixth-Schedule-Khasi	89	*Voucher*	43,629	0	0	0	43,629	43,629
						Total Object Head-- *1 :*				**87,258**	**0**	**0**	**0**	**87,258**	**87,258**
						Total Sub Head :				**87,258**	**0**	**0**	**0**	**87,258**	**87,258**
						Total Minor Head *114 :*				**87,258**	**0**	**0**	**0**	**87,258**	**87,258**
						Total Sub Major Head *0* :				**87,258**	**0**	**0**	**0**	**87,258**	**87,258**
						Total Major Head *2014* :				**87,258**	**0**	**0**	**0**	**87,258**	**87,258**
						Total of Month :				**87,258**	**0**	**0**	**0**	**87,258**	**87,258**
						Total of DDO *2300001* :				**12,33,613**	**0**	**0**	**0**	**12,33,613**	**12,33,613**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 12,33,613

Summary of DDO wise expenditure

2014	**00**	**114**	**(02) Legal Remembrancer & His Office**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**4,26,420**
2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Khasi**	**8,07,193**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand :	04 ADMINISTRATION OF JUSTICE
Department :	Law Department
Treasury :	Mawkyrwat Treasury
D.D.O. :	2300001 Deputy Commissioner (Judicial) South West Khasi Hills District

Summary of DDO wise expenditure

12,33,613

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	100	*Voucher*	3,35,114	0	0	0	3,35,114	3,35,114
							General-Voted	101	*Voucher*	1,21,950	0	0	0	1,21,950	1,21,950
							General-Voted	102	*Voucher*	3,67,160	0	0	0	3,67,160	3,67,160
							General-Voted	99	*Voucher*	34,151	0	0	0	34,151	34,151
					Total Object Head-- *1 :*					**8,58,375**	**0**	**0**	**0**	**8,58,375**	**8,58,375**
					02. Wages		General-Voted	228	*Voucher*	3,06,200	0	0	0	3,06,200	3,06,200
					Total Object Head-- *2 :*					**3,06,200**	**0**	**0**	**0**	**3,06,200**	**3,06,200**
					Total Sub Head :					**11,64,575**	**0**	**0**	**0**	**11,64,575**	**11,64,575**
					Total Minor Head *105 :*					**11,64,575**	**0**	**0**	**0**	**11,64,575**	**11,64,575**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	109	*Voucher*	1,23,936	0	6,000	0	1,17,936	1,23,936
					Total Object Head-- *1 :*					**1,23,936**	**0**	**6,000**	**0**	**1,17,936**	**1,23,936**
					Total Sub Head :					**1,23,936**	**0**	**6,000**	**0**	**1,17,936**	**1,23,936**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	150	*Voucher*	4,18,978	0	0	0	4,18,978	4,18,978
					Total Object Head-- *1 :*					**4,18,978**	**0**	**0**	**0**	**4,18,978**	**4,18,978**
					02. Wages		General-Voted	229	*Voucher*	1,72,375	0	0	0	1,72,375	1,72,375
					Total Object Head-- *2 :*					**1,72,375**	**0**	**0**	**0**	**1,72,375**	**1,72,375**
					Total Sub Head :					**5,91,353**	**0**	**0**	**0**	**5,91,353**	**5,91,353**
					Total Minor Head *108 :*					**7,15,289**	**0**	**6,000**	**0**	**7,09,289**	**7,15,289**
					Total Sub Major Head *0* **:**					**18,79,864**	**0**	**6,000**	**0**	**18,73,864**	**18,79,864**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014					**Total Major Head** *2014 :*					**18,79,864**	**0**	**6,000**	**0**	**18,73,864**	**18,79,864**
					Total of Month :					**18,79,864**	**0**	**6,000**	**0**	**18,73,864**	**18,79,864**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	108	*Voucher*	34,769	0	0	0	34,769	34,769
							General-Voted	298	*Voucher*	27,705	0	0	0	27,705	27,705
							General-Voted	32	*Voucher*	1,23,750	0	0	0	1,23,750	1,23,750
							General-Voted	33	*Voucher*	3,35,114	0	0	0	3,35,114	3,35,114
							General-Voted	34	*Voucher*	7,99,856	0	0	0	7,99,856	7,99,856
							General-Voted	396	*Voucher*	15,572	0	0	0	15,572	15,572
					Total Object Head-- *1 :*					**13,36,766**	**0**	**0**	**0**	**13,36,766**	**13,36,766**
					02. Wages		General-Voted	275	*Voucher*	2,89,250	0	0	0	2,89,250	2,89,250
					Total Object Head-- *2 :*					**2,89,250**	**0**	**0**	**0**	**2,89,250**	**2,89,250**
					Total Sub Head :					**16,26,016**	**0**	**0**	**0**	**16,26,016**	**16,26,016**
					Total Minor Head *105 :*					**16,26,016**	**0**	**0**	**0**	**16,26,016**	**16,26,016**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	248	*Voucher*	1,26,225	0	6,000	0	1,20,225	1,26,225
							Voted-Sixth-Schedule-Khasi	299	*Voucher*	6,867	0	0	0	6,867	6,867

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries					**1,33,092**	**0**	**6,000**	**0**	**1,27,092**	**1,33,092**
					02. Wages		Voted-Sixth-Schedule-Khasi	127	*Voucher*	16,275	0	0	0	16,275	16,275
						Total Object Head-- *2 :*				**16,275**	**0**	**0**	**0**	**16,275**	**16,275**
						Total Sub Head :				**1,49,367**	**0**	**6,000**	**0**	**1,43,367**	**1,49,367**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	397	*Voucher*	19,476	0	0	0	19,476	19,476
							General-Voted	40	*Voucher*	4,18,978	0	0	0	4,18,978	4,18,978
						Total Object Head-- *1 :*				**4,38,454**	**0**	**0**	**0**	**4,38,454**	**4,38,454**
					02. Wages		General-Voted	126	*Voucher*	57,354	0	0	0	57,354	57,354
						Total Object Head-- *2 :*				**57,354**	**0**	**0**	**0**	**57,354**	**57,354**
						Total Sub Head :				**4,95,808**	**0**	**0**	**0**	**4,95,808**	**4,95,808**
						Total Minor Head *108 :*				**6,45,175**	**0**	**6,000**	**0**	**6,39,175**	**6,45,175**
						Total Sub Major Head *0* :				**22,71,191**	**0**	**6,000**	**0**	**22,65,191**	**22,71,191**
						Total Major Head *2014* :				**22,71,191**	**0**	**6,000**	**0**	**22,65,191**	**22,71,191**
						Total of Month :				**22,71,191**	**0**	**6,000**	**0**	**22,65,191**	**22,71,191**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014		105	(01) District And Sessions	0	(01) Salaries		General-Voted	128	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	128		3,39,007	0	0	0	3,39,007	3,39,007
							General-Voted	26	*Voucher*	8,33,503	0	0	0	8,33,503	8,33,503
						Total Object Head-- *1 :*				**11,72,510**	**0**	**0**	**0**	**11,72,510**	**11,72,510**
					02. Wages		General-Voted	150	*Voucher*	2,89,250	0	0	0	2,89,250	2,89,250
						Total Object Head-- *2 :*				**2,89,250**	**0**	**0**	**0**	**2,89,250**	**2,89,250**
					(13) Office Expenses		General-Voted	159	*Voucher*	3,300	0	0	0	3,300	3,300
							General-Voted	294	*Voucher*	3,46,256	0	0	0	3,46,256	3,46,256
						Total Object Head-- *13 :*				**3,49,556**	**0**	**0**	**0**	**3,49,556**	**3,49,556**
						Total Sub Head :				**18,11,316**	**0**	**0**	**0**	**18,11,316**	**18,11,316**
						Total Minor Head *105 :*				**18,11,316**	**0**	**0**	**0**	**18,11,316**	**18,11,316**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	27	*Voucher*	1,26,225	0	6,000	0	1,20,225	1,26,225
						Total Object Head-- *1 :*				**1,26,225**	**0**	**6,000**	**0**	**1,20,225**	**1,26,225**
					02. Wages		Voted-Sixth-Schedule-Khasi	149	*Voucher*	15,750	0	0	0	15,750	15,750
						Total Object Head-- *2 :*				**15,750**	**0**	**0**	**0**	**15,750**	**15,750**
						Total Sub Head :				**1,41,975**	**0**	**6,000**	**0**	**1,35,975**	**1,41,975**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	118	*Voucher*	4,23,847	0	0	0	4,23,847	4,23,847
						Total Object Head-- *1 :*				**4,23,847**	**0**	**0**	**0**	**4,23,847**	**4,23,847**
					02. Wages		General-Voted	152	*Voucher*	46,500	0	0	0	46,500	46,500
						Total Object Head-- *2 :*									

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages					**46,500**	**0**	**0**	**0**	**46,500**	**46,500**
					Total Sub Head :					**4,70,347**	**0**	**0**	**0**	**4,70,347**	**4,70,347**
					Total Minor Head *108 :*					**6,12,322**	**0**	**6,000**	**0**	**6,06,322**	**6,12,322**
					Total Sub Major Head *0* **:**					**24,23,638**	**0**	**6,000**	**0**	**24,17,638**	**24,23,638**
					Total Major Head *2014* **:**					**24,23,638**	**0**	**6,000**	**0**	**24,17,638**	**24,23,638**
					Total of Month :					**24,23,638**	**0**	**6,000**	**0**	**24,17,638**	**24,23,638**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	168	*Voucher*	75,735	0	0	0	75,735	75,735
							General-Voted	206	*Voucher*	7,93,234	0	0	0	7,93,234	7,93,234
							General-Voted	23	*Voucher*	3,39,007	0	0	0	3,39,007	3,39,007
							General-Voted	84	*Voucher*	22,075	0	0	0	22,075	22,075
						Total Object Head-- *1 :*				**12,30,051**	**0**	**0**	**0**	**12,30,051**	**12,30,051**
					02. Wages		General-Voted	150	*Voucher*	2,72,300	0	0	0	2,72,300	2,72,300
						Total Object Head-- *2 :*				**2,72,300**	**0**	**0**	**0**	**2,72,300**	**2,72,300**
					(13) Office Expenses		General-Voted	377	*Voucher*	14,910	0	0	0	14,910	14,910
							General-Voted	378	*Voucher*	20,198	0	0	0	20,198	20,198

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(13) Office Expenses					**35,108**	**0**	**0**	**0**	**35,108**	**35,108**
						Total Object Head-- *13 :*				**35,108**	**0**	**0**	**0**	**35,108**	**35,108**
						Total Sub Head :				**15,37,459**	**0**	**0**	**0**	**15,37,459**	**15,37,459**
						Total Minor Head *105 :*				**15,37,459**	**0**	**0**	**0**	**15,37,459**	**15,37,459**
		108	(01) Courts Of Deputy Commissioner, His Assistants.,Etc	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	167	*Voucher*	50,490	0	6,000	0	44,490	50,490
						Total Object Head-- *1 :*				**50,490**	**0**	**6,000**	**0**	**44,490**	**50,490**
						Total Sub Head :				**50,490**	**0**	**6,000**	**0**	**44,490**	**50,490**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	24	*Voucher*	1,72,445	0	0	0	1,72,445	1,72,445
							General-Voted	247	*Voucher*	1,93,012	0	0	0	1,93,012	1,93,012
						Total Object Head-- *1 :*				**3,65,457**	**0**	**0**	**0**	**3,65,457**	**3,65,457**
					02. Wages		General-Voted	217	*Voucher*	68,208	0	0	0	68,208	68,208
						Total Object Head-- *2 :*				**68,208**	**0**	**0**	**0**	**68,208**	**68,208**
						Total Sub Head :				**4,33,665**	**0**	**0**	**0**	**4,33,665**	**4,33,665**
						Total Minor Head *108 :*				**4,84,155**	**0**	**6,000**	**0**	**4,78,155**	**4,84,155**
						Total Sub Major Head *0* :				**20,21,614**	**0**	**6,000**	**0**	**20,15,614**	**20,21,614**
						Total Major Head *2014* :				**20,21,614**	**0**	**6,000**	**0**	**20,15,614**	**20,21,614**
						Total of Month :				**20,21,614**	**0**	**6,000**	**0**	**20,15,614**	**20,21,614**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Type

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	17	*Voucher*	3,48,059	0	0	0	3,48,059	3,48,059
							General-Voted	39	*Voucher*	33,647	0	0	0	33,647	33,647
							General-Voted	69	*Voucher*	7,58,465	0	0	0	7,58,465	7,58,465
							General-Voted	95	*Voucher*	1,36,635	0	6,000	0	1,30,635	1,36,635
						Total Object Head-- *1 :*				**12,76,806**	**0**	**6,000**	**0**	**12,70,806**	**12,76,806**
					02. Wages		General-Voted	111	*Voucher*	2,72,300	0	0	0	2,72,300	2,72,300
						Total Object Head-- *2 :*				**2,72,300**	**0**	**0**	**0**	**2,72,300**	**2,72,300**
					(13) Office Expenses		General-Voted	222	*Voucher*	999	0	0	0	999	999
							General-Voted	311	*Voucher*	4,000	0	0	0	4,000	4,000
						Total Object Head-- *13 :*				**4,999**	**0**	**0**	**0**	**4,999**	**4,999**
					14.Rents, Rates And Taxes		General-Voted	221	*Voucher*	1,000	0	0	0	1,000	1,000
						Total Object Head-- *14 :*				**1,000**	**0**	**0**	**0**	**1,000**	**1,000**
						Total Sub Head :				**15,55,105**	**0**	**6,000**	**0**	**15,49,105**	**15,55,105**
						Total Minor Head *105 :*				**15,55,105**	**0**	**6,000**	**0**	**15,49,105**	**15,55,105**
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	18	*Voucher*	3,70,045	0	0	0	3,70,045	3,70,045
						Total Object Head-- *1 :*				**3,70,045**	**0**	**0**	**0**	**3,70,045**	**3,70,045**
					02. Wages		General-Voted	110	*Voucher*	57,354	0	0	0	57,354	57,354
						Total Object Head-- *2 :*				**57,354**	**0**	**0**	**0**	**57,354**	**57,354**
						Total Sub Head :				**4,27,399**	**0**	**0**	**0**	**4,27,399**	**4,27,399**
						Total Minor Head *108 :*				**4,27,399**	**0**	**0**	**0**	**4,27,399**	**4,27,399**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00					**Total Sub Major Head** *0* **:**				**19,82,504**	**0**	**6,000**	**0**	**19,76,504**	**19,82,504**
						Total Major Head *2014* **:**				**19,82,504**	**0**	**6,000**	**0**	**19,76,504**	**19,82,504**
						Total of Month :				**19,82,504**	**0**	**6,000**	**0**	**19,76,504**	**19,82,504**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	140	*Voucher*	8,95,100	0	6,000	0	8,89,100	8,95,100
							General-Voted	141	*Voucher*	3,48,059	0	0	0	3,48,059	3,48,059
							General-Voted	414	*Voucher*	3,48,059	0	0	0	3,48,059	3,48,059
							General-Voted	461	*Voucher*	45,441	0	0	0	45,441	45,441
							General-Voted	487	*Voucher*	9,33,731	0	6,000	0	9,27,731	9,33,731
						Total Object Head-- *1* **:**				**25,70,390**	**0**	**12,000**	**0**	**25,58,390**	**25,70,390**
					02. Wages		General-Voted	95	*Voucher*	2,72,300	0	0	0	2,72,300	2,72,300
						Total Object Head-- *2* **:**				**2,72,300**	**0**	**0**	**0**	**2,72,300**	**2,72,300**
					(13) Office Expenses		General-Voted	290	*Voucher*	3,000	0	0	0	3,000	3,000
							General-Voted	333	*Voucher*	3,150	0	0	0	3,150	3,150
						Total Object Head-- *13* **:**				**6,150**	**0**	**0**	**0**	**6,150**	**6,150**
						Total Sub Head :				**28,48,840**	**0**	**12,000**	**0**	**28,36,840**	**28,48,840**
						Total Minor Head *105* **:**				**28,48,840**	**0**	**12,000**	**0**	**28,36,840**	**28,48,840**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	139	*Voucher*	3,70,045	0	0	0	3,70,045	3,70,045
							General-Voted	416	*Voucher*	3,70,045	0	0	0	3,70,045	3,70,045
					Total Object Head-- *1 :*					**7,40,090**	**0**	**0**	**0**	**7,40,090**	**7,40,090**
					02. Wages		General-Voted	94	*Voucher*	57,354	0	0	0	57,354	57,354
					Total Object Head-- *2 :*					**57,354**	**0**	**0**	**0**	**57,354**	**57,354**
					(11) Travel Expenses		General-Voted	344	*Voucher*	30,023	0	0	0	30,023	30,023
					Total Object Head-- *11 :*					**30,023**	**0**	**0**	**0**	**30,023**	**30,023**
					Total Sub Head :					**8,27,467**	**0**	**0**	**0**	**8,27,467**	**8,27,467**
			Total Minor Head *108 :*							**8,27,467**	**0**	**0**	**0**	**8,27,467**	**8,27,467**
			Total Sub Major Head *0* **:**							**36,76,307**	**0**	**12,000**	**0**	**36,64,307**	**36,76,307**
			Total Major Head *2014* **:**							**36,76,307**	**0**	**12,000**	**0**	**36,64,307**	**36,76,307**
			Total of Month :							**36,76,307**	**0**	**12,000**	**0**	**36,64,307**	**36,76,307**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages		General-Voted	4	*Voucher*	3,70,130	0	0	0	3,70,130	3,70,130
					Total Object Head-- *2 :*					**3,70,130**	**0**	**0**	**0**	**3,70,130**	**3,70,130**
					(11) Travel Expenses		General-Voted	88	*Voucher*	17,360	0	0	0	17,360	17,360

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(11) Travel Expenses	**Total Object Head-- *11 :***				**17,360**	**0**	**0**	**0**	**17,360**	**17,360**
					(13) Office Expenses		General-Voted	69	*Voucher*	19,820	0	0	0	19,820	19,820
							General-Voted	70	*Voucher*	2,79,072	0	0	0	2,79,072	2,79,072
							General-Voted	71	*Voucher*	3,360	0	0	0	3,360	3,360
							General-Voted	76	*Voucher*	30,680	0	0	0	30,680	30,680
						Total Object Head-- *13 :*				**3,32,932**	**0**	**0**	**0**	**3,32,932**	**3,32,932**
						Total Sub Head :				**7,20,422**	**0**	**0**	**0**	**7,20,422**	**7,20,422**
						Total Minor Head *105 :*				**7,20,422**	**0**	**0**	**0**	**7,20,422**	**7,20,422**
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	5	*Voucher*	63,114	0	0	0	63,114	63,114
						Total Object Head-- *2 :*				**63,114**	**0**	**0**	**0**	**63,114**	**63,114**
						Total Sub Head :				**63,114**	**0**	**0**	**0**	**63,114**	**63,114**
						Total Minor Head *108 :*				**63,114**	**0**	**0**	**0**	**63,114**	**63,114**
						Total Sub Major Head *0* :				**7,83,536**	**0**	**0**	**0**	**7,83,536**	**7,83,536**
						Total Major Head *2014 :*				**7,83,536**	**0**	**0**	**0**	**7,83,536**	**7,83,536**
						Total of Month :				**7,83,536**	**0**	**0**	**0**	**7,83,536**	**7,83,536**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	166	*Voucher*	18,045	0	0	0	18,045	18,045
							General-Voted	25	*Voucher*	3,54,074	0	0	0	3,54,074	3,54,074
							General-Voted	305	*Voucher*	399	0	0	0	399	399
							General-Voted	313	*Voucher*	45,357	0	0	0	45,357	45,357
							General-Voted	64	*Voucher*	10,21,695	0	6,000	0	10,15,695	10,21,695
						Total Object Head-- *1 :*				**14,39,570**	**0**	**6,000**	**0**	**14,33,570**	**14,39,570**
					02. Wages		General-Voted	141	*Voucher*	3,06,095	0	0	0	3,06,095	3,06,095
						Total Object Head-- *2 :*				**3,06,095**	**0**	**0**	**0**	**3,06,095**	**3,06,095**
					(13) Office Expenses		General-Voted	240	*Voucher*	17,400	0	0	0	17,400	17,400
							General-Voted	241	*Voucher*	5,207	0	0	0	5,207	5,207
							General-Voted	242	*Voucher*	9,746	0	0	0	9,746	9,746
						Total Object Head-- *13 :*				**32,353**	**0**	**0**	**0**	**32,353**	**32,353**
					14.Rents, Rates And Taxes		General-Voted	391	*Voucher*	2,000	0	0	0	2,000	2,000
						Total Object Head-- *14 :*				**2,000**	**0**	**0**	**0**	**2,000**	**2,000**
						Total Sub Head :				**17,80,018**	**0**	**6,000**	**0**	**17,74,018**	**17,80,018**
						Total Minor Head *105 :*				**17,80,018**	**0**	**6,000**	**0**	**17,74,018**	**17,80,018**
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	165	*Voucher*	19,428	0	0	0	19,428	19,428
							General-Voted	24	*Voucher*	3,76,521	0	0	0	3,76,521	3,76,521
						Total Object Head-- *1 :*				**3,95,949**	**0**	**0**	**0**	**3,95,949**	**3,95,949**
					02. Wages		General-Voted	140	*Voucher*	57,232	0	0	0	57,232	57,232

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head-- *2 :***				**57,232**	**0**	**0**	**0**	**57,232**	**57,232**
					(11) Travel Expenses		General-Voted	392	*Voucher*	18,036	0	0	0	18,036	18,036
						Total Object Head-- *11 :*				**18,036**	**0**	**0**	**0**	**18,036**	**18,036**
						Total Sub Head :				**4,71,217**	**0**	**0**	**0**	**4,71,217**	**4,71,217**
						Total Minor Head *108 :*				**4,71,217**	**0**	**0**	**0**	**4,71,217**	**4,71,217**
						Total Sub Major Head *0* :				**22,51,235**	**0**	**6,000**	**0**	**22,45,235**	**22,51,235**
						Total Major Head *2014 :*				**22,51,235**	**0**	**6,000**	**0**	**22,45,235**	**22,51,235**
						Total of Month :				**22,51,235**	**0**	**6,000**	**0**	**22,45,235**	**22,51,235**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	(01) Salaries		General-Voted	115	*Voucher*	3,54,074	0	0	0	3,54,074	3,54,074
							General-Voted	450	*Voucher*	3,54,074	0	0	0	3,54,074	3,54,074
							General-Voted	52	*Voucher*	10,48,917	0	6,000	0	10,42,917	10,48,917
							General-Voted	587	*Voucher*	9,95,805	0	6,000	0	9,89,805	9,95,805
						Total Object Head-- *1 :*				**27,52,870**	**0**	**12,000**	**0**	**27,40,870**	**27,52,870**
					02. Wages		General-Voted	139	*Voucher*	3,14,840	0	0	0	3,14,840	3,14,840
							General-Voted	671	*Voucher*	2,94,840	0	0	0	2,94,840	2,94,840

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(01) District And Sessions Judges Including Munsif Courts Etc.,	0	02. Wages	**Total Object Head-- *2 :***				**6,09,680**	**0**	**0**	**0**	**6,09,680**	**6,09,680**
						Total Sub Head :				**33,62,550**	**0**	**12,000**	**0**	**33,50,550**	**33,62,550**
						Total Minor Head *105 :*				**33,62,550**	**0**	**12,000**	**0**	**33,50,550**	**33,62,550**
		108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		114	*Voucher*	3,81,941	0	0	0	3,81,941	3,81,941
						General-Voted		610	*Voucher*	3,81,941	0	0	0	3,81,941	3,81,941
						Total Object Head-- *1 :*				**7,63,882**	**0**	**0**	**0**	**7,63,882**	**7,63,882**
					02. Wages	General-Voted		137	*Voucher*	58,314	0	0	0	58,314	58,314
						General-Voted		672	*Voucher*	58,314	0	0	0	58,314	58,314
						Total Object Head-- *2 :*				**1,16,628**	**0**	**0**	**0**	**1,16,628**	**1,16,628**
						Total Sub Head :				**8,80,510**	**0**	**0**	**0**	**8,80,510**	**8,80,510**
						Total Minor Head *108 :*				**8,80,510**	**0**	**0**	**0**	**8,80,510**	**8,80,510**
						Total Sub Major Head *0* :				**42,43,060**	**0**	**12,000**	**0**	**42,31,060**	**42,43,060**
						Total Major Head *2014* :				**42,43,060**	**0**	**12,000**	**0**	**42,31,060**	**42,43,060**
						Total of Month :				**42,43,060**	**0**	**12,000**	**0**	**42,31,060**	**42,43,060**
						Total of DDO *2300002* :				**2,15,32,949**	**0**	**60,000**	**0**	**2,14,72,949**	**2,15,32,949**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,15,32,949

Summary of DDO wise expenditure

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300002 District And Session Judge Mawkyrwat

Summary of DDO wise expenditure

2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(01) Salaries**	**General-Voted**	**1,26,37,338**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**02. Wages**	**General-Voted**	**29,87,505**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(11) Travel Expenses**	**General-Voted**	**17,360**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**(13) Office Expenses**	**General-Voted**	**7,61,098**
2014	**00**	**105**	**(01) District And Sessions Judges Including Munsif Courts Etc.,**	**0**	**14.Rents, Rates And Taxes**	**General-Voted**	**3,000**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Khasi**	**4,33,743**
2014	**00**	**108**	**(01) Courts Of Deputy Commissioner, His Assistants.,Etc**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**32,025**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**39,16,702**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**6,96,119**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**	**48,059**
							2,15,32,949

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority South

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		394	*Voucher*	1,06,982	0	0	0	1,06,982	1,06,982
					Total Object Head-- *1 :*					**1,06,982**	**0**	**0**	**0**	**1,06,982**	**1,06,982**
					Total Sub Head :					**1,06,982**	**0**	**0**	**0**	**1,06,982**	**1,06,982**
					Total Minor Head *105 :*					**1,06,982**	**0**	**0**	**0**	**1,06,982**	**1,06,982**
					Total Sub Major Head *0* **:**					**1,06,982**	**0**	**0**	**0**	**1,06,982**	**1,06,982**
					Total Major Head *2014 :*					**1,06,982**	**0**	**0**	**0**	**1,06,982**	**1,06,982**
					Total of Month :					**1,06,982**	**0**	**0**	**0**	**1,06,982**	**1,06,982**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		72	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Major Head *2014 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority South

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		6	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries	General-Voted		175	*Voucher*	44,500	0	0	0	44,500	44,500
					Total Object Head-- *1 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Head :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Minor Head *105 :*					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Sub Major Head *0* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total Major Head *2014* **:**					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**
					Total of Month :					**44,500**	**0**	**0**	**0**	**44,500**	**44,500**

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority South

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	128	*Voucher*	80,600	0	0	0	80,600	80,600
						Total Object Head-- *1 :*				**80,600**	**0**	**0**	**0**	**80,600**	**80,600**
						Total Sub Head :				**80,600**	**0**	**0**	**0**	**80,600**	**80,600**
						Total Minor Head *105 :*				**80,600**	**0**	**0**	**0**	**80,600**	**80,600**
						Total Sub Major Head *0* **:**				**80,600**	**0**	**0**	**0**	**80,600**	**80,600**
						Total Major Head *2014* **:**				**80,600**	**0**	**0**	**0**	**80,600**	**80,600**
						Total of Month :				**80,600**	**0**	**0**	**0**	**80,600**	**80,600**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	383	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	405	*Voucher*	25,800	0	0	0	25,800	25,800
						Total Object Head-- *1 :*				**52,300**	**0**	**0**	**0**	**52,300**	**52,300**
						Total Sub Head :				**52,300**	**0**	**0**	**0**	**52,300**	**52,300**
						Total Minor Head *105 :*				**52,300**	**0**	**0**	**0**	**52,300**	**52,300**
						Total Sub Major Head *0* **:**				**52,300**	**0**	**0**	**0**	**52,300**	**52,300**
						Total Major Head *2014* **:**				**52,300**	**0**	**0**	**0**	**52,300**	**52,300**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority South

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**52,300**	**0**	**0**	**0**	**52,300**	**52,300**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	105	(05) District Legal Services Authority	0	01. Salaries		General-Voted	174	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	175	*Voucher*	26,500	0	0	0	26,500	26,500
							General-Voted	429	*Voucher*	18,000	0	0	0	18,000	18,000
							General-Voted	547	*Voucher*	26,500	0	0	0	26,500	26,500
						Total Object Head-- *1 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Sub Head :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Minor Head *105 :*				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Sub Major Head *0* **:**				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total Major Head *2014* **:**				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total of Month :				**89,000**	**0**	**0**	**0**	**89,000**	**89,000**
						Total of DDO *2300300* **:**				**4,62,382**	**0**	**0**	**0**	**4,62,382**	**4,62,382**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 4,62,382

Report ID :CP9REP220

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

Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2300300 Secretary District Legal Services Authority South

Summary of DDO wise expenditure

2014	**00**	**105**	**(05) District Legal Services Authority**	**0**	**01. Salaries**	**General-Voted**	**4,62,382**
							4,62,382

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	37	*Voucher*	68,676	0	0	0	68,676	68,676
							General-Voted	40	*Voucher*	1,51,883	0	0	0	1,51,883	1,51,883
							General-Voted	45	*Voucher*	45,622	0	0	0	45,622	45,622
						Total Object Head-- *1 :*				**2,66,181**	**0**	**0**	**0**	**2,66,181**	**2,66,181**
					02. Wages		General-Voted	36	*Voucher*	87,800	0	0	0	87,800	87,800
							General-Voted	57	*Voucher*	1,01,700	0	0	0	1,01,700	1,01,700
						Total Object Head-- *2 :*				**1,89,500**	**0**	**0**	**0**	**1,89,500**	**1,89,500**
						Total Sub Head :				**4,55,681**	**0**	**0**	**0**	**4,55,681**	**4,55,681**
						Total Minor Head *108 :*				**4,55,681**	**0**	**0**	**0**	**4,55,681**	**4,55,681**
						Total Sub Major Head *0* **:**				**4,55,681**	**0**	**0**	**0**	**4,55,681**	**4,55,681**
						Total Major Head *2014* **:**				**4,55,681**	**0**	**0**	**0**	**4,55,681**	**4,55,681**
						Total of Month :				**4,55,681**	**0**	**0**	**0**	**4,55,681**	**4,55,681**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	153	*Voucher*	6,994	0	0	0	6,994	6,994
							General-Voted	180	*Voucher*	7,220	0	0	0	7,220	7,220
							General-Voted	200	*Voucher*	6,516	0	0	0	6,516	6,516
							General-Voted	90	*Voucher*	1,12,622	0	0	0	1,12,622	1,12,622

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	91	*Voucher*	1,51,883	0	0	0	1,51,883	1,51,883
					Total Object Head-- *1 :*					**2,85,235**	**0**	**0**	**0**	**2,85,235**	**2,85,235**
					02. Wages		General-Voted	117	*Voucher*	1,01,700	0	0	0	1,01,700	1,01,700
							General-Voted	79	*Voucher*	33,240	0	0	0	33,240	33,240
							General-Voted	80	*Voucher*	87,800	0	0	0	87,800	87,800
					Total Object Head-- *2 :*					**2,22,740**	**0**	**0**	**0**	**2,22,740**	**2,22,740**
					(13) Office Expenses		General-Voted	188	*Voucher*	1,672	0	0	0	1,672	1,672
							General-Voted	189	*Voucher*	1,706	0	0	0	1,706	1,706
					Total Object Head-- *13 :*					**3,378**	**0**	**0**	**0**	**3,378**	**3,378**
					Total Sub Head :					**5,11,353**	**0**	**0**	**0**	**5,11,353**	**5,11,353**
					Total Minor Head *108 :*					**5,11,353**	**0**	**0**	**0**	**5,11,353**	**5,11,353**
					Total Sub Major Head *0* **:**					**5,11,353**	**0**	**0**	**0**	**5,11,353**	**5,11,353**
					Total Major Head *2014 :*					**5,11,353**	**0**	**0**	**0**	**5,11,353**	**5,11,353**
					Total of Month :					**5,11,353**	**0**	**0**	**0**	**5,11,353**	**5,11,353**

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	41	*Voucher*	1,19,616	0	0	0	1,19,616	1,19,616
							General-Voted	42							

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	42	*Voucher*	1,53,688	0	0	0	1,53,688	1,53,688
					Total Object Head-- *1 :*					**2,73,304**	**0**	**0**	**0**	**2,73,304**	**2,73,304**
					02. Wages		General-Voted	4	*Voucher*	87,800	0	0	0	87,800	87,800
							General-Voted	5	*Voucher*	1,01,700	0	0	0	1,01,700	1,01,700
					Total Object Head-- *2 :*					**1,89,500**	**0**	**0**	**0**	**1,89,500**	**1,89,500**
					Total Sub Head :					**4,62,804**	**0**	**0**	**0**	**4,62,804**	**4,62,804**
			Total Minor Head *108 :*							**4,62,804**	**0**	**0**	**0**	**4,62,804**	**4,62,804**
			Total Sub Major Head *0* **:**							**4,62,804**	**0**	**0**	**0**	**4,62,804**	**4,62,804**
			Total Major Head *2014 :*							**4,62,804**	**0**	**0**	**0**	**4,62,804**	**4,62,804**
			Total of Month :							**4,62,804**	**0**	**0**	**0**	**4,62,804**	**4,62,804**

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	211	*Voucher*	3,55,300	0	0	0	3,55,300	3,55,300
					Total Object Head-- *13 :*					**3,55,300**	**0**	**0**	**0**	**3,55,300**	**3,55,300**
					Total Sub Head :					**3,55,300**	**0**	**0**	**0**	**3,55,300**	**3,55,300**
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries		General-Voted	25	*Voucher*	1,07,959	0	0	0	1,07,959	1,07,959
							General-Voted	26	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries	General-Voted		26		1,53,688	0	0	0	1,53,688	1,53,688
					Total Object Head-- *1 :*					**2,61,647**	**0**	**0**	**0**	**2,61,647**	**2,61,647**
					02. Wages	General-Voted		83	*Voucher*	87,800	0	0	0	87,800	87,800
						General-Voted		84	*Voucher*	1,01,700	0	0	0	1,01,700	1,01,700
					Total Object Head-- *2 :*					**1,89,500**	**0**	**0**	**0**	**1,89,500**	**1,89,500**
					Total Sub Head :					**4,51,147**	**0**	**0**	**0**	**4,51,147**	**4,51,147**
			Total Minor Head *108 :*							**8,06,447**	**0**	**0**	**0**	**8,06,447**	**8,06,447**
			Total Sub Major Head *0* :							**8,06,447**	**0**	**0**	**0**	**8,06,447**	**8,06,447**
			Total Major Head *2014 :*							**8,06,447**	**0**	**0**	**0**	**8,06,447**	**8,06,447**
			Total of Month :							**8,06,447**	**0**	**0**	**0**	**8,06,447**	**8,06,447**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		137	*Voucher*	6,200	0	0	0	6,200	6,200
					Total Object Head-- *13 :*					**6,200**	**0**	**0**	**0**	**6,200**	**6,200**
					Total Sub Head :					**6,200**	**0**	**0**	**0**	**6,200**	**6,200**
			(03) Establishment Of Chief Judicial Magistrate	0	(01) Salaries	General-Voted		76	*Voucher*	11,657	0	0	0	11,657	11,657
						General-Voted		8	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	8		1,19,616	0	0	0	1,19,616	1,19,616
							General-Voted	9	*Voucher*	1,53,688	0	0	0	1,53,688	1,53,688
					Total Object Head-- *1 :*					**2,84,961**	**0**	**0**	**0**	**2,84,961**	**2,84,961**
					02. Wages		General-Voted	111	*Voucher*	2,15,081	0	0	0	2,15,081	2,15,081
							General-Voted	138	*Voucher*	49,680	0	0	0	49,680	49,680
							General-Voted	31	*Voucher*	87,800	0	0	0	87,800	87,800
							General-Voted	32	*Voucher*	1,01,700	0	0	0	1,01,700	1,01,700
					Total Object Head-- *2 :*					**4,54,261**	**0**	**0**	**0**	**4,54,261**	**4,54,261**
					(11) Travel Expenses		General-Voted	136	*Voucher*	27,346	0	0	0	27,346	27,346
					Total Object Head-- *11 :*					**27,346**	**0**	**0**	**0**	**27,346**	**27,346**
					Total Sub Head :					**7,66,568**	**0**	**0**	**0**	**7,66,568**	**7,66,568**
			Total Minor Head *108 :*							**7,72,768**	**0**	**0**	**0**	**7,72,768**	**7,72,768**
			Total Sub Major Head *0* **:**							**7,72,768**	**0**	**0**	**0**	**7,72,768**	**7,72,768**
			Total Major Head *2014 :*							**7,72,768**	**0**	**0**	**0**	**7,72,768**	**7,72,768**
			Total of Month :							**7,72,768**	**0**	**0**	**0**	**7,72,768**	**7,72,768**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014		108		0	(01) Salaries		General-Voted	274							

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	274	*Voucher*	1,19,616	0	0	0	1,19,616	1,19,616
							General-Voted	299	*Voucher*	1,53,688	0	0	0	1,53,688	1,53,688
							General-Voted	30	*Voucher*	1,53,688	0	0	0	1,53,688	1,53,688
							General-Voted	31	*Voucher*	1,01,569	0	0	0	1,01,569	1,01,569
							General-Voted	72	*Voucher*	18,047	0	0	0	18,047	18,047
						Total Object Head-- *1 :*				**5,46,608**	**0**	**0**	**0**	**5,46,608**	**5,46,608**
					02. Wages		General-Voted	314	*Voucher*	89,960	0	0	0	89,960	89,960
							General-Voted	315	*Voucher*	1,04,850	0	0	0	1,04,850	1,04,850
							General-Voted	53	*Voucher*	87,800	0	0	0	87,800	87,800
							General-Voted	54	*Voucher*	1,01,700	0	0	0	1,01,700	1,01,700
						Total Object Head-- *2 :*				**3,84,310**	**0**	**0**	**0**	**3,84,310**	**3,84,310**
						Total Sub Head :				**9,30,918**	**0**	**0**	**0**	**9,30,918**	**9,30,918**
						Total Minor Head *108 :*				**9,30,918**	**0**	**0**	**0**	**9,30,918**	**9,30,918**
						Total Sub Major Head *0* **:**				**9,30,918**	**0**	**0**	**0**	**9,30,918**	**9,30,918**
						Total Major Head *2014* **:**				**9,30,918**	**0**	**0**	**0**	**9,30,918**	**9,30,918**
						Total of Month :				**9,30,918**	**0**	**0**	**0**	**9,30,918**	**9,30,918**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	80	*Voucher*	4,700	0	0	0	4,700	4,700
						Total Object Head-- *13 :*				**4,700**	**0**	**0**	**0**	**4,700**	**4,700**
						Total Sub Head :				**4,700**	**0**	**0**	**0**	**4,700**	**4,700**
						Total Minor Head *108 :*				**4,700**	**0**	**0**	**0**	**4,700**	**4,700**
						Total Sub Major Head *0* **:**				**4,700**	**0**	**0**	**0**	**4,700**	**4,700**
						Total Major Head *2014* **:**				**4,700**	**0**	**0**	**0**	**4,700**	**4,700**
						Total of Month :				**4,700**	**0**	**0**	**0**	**4,700**	**4,700**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	103	*Voucher*	8,121	0	0	0	8,121	8,121
							General-Voted	178	*Voucher*	5,792	0	0	0	5,792	5,792
							General-Voted	25	*Voucher*	1,60,677	0	0	0	1,60,677	1,60,677
							General-Voted	51	*Voucher*	97,055	0	0	0	97,055	97,055
							General-Voted	93	*Voucher*	22,561	0	0	0	22,561	22,561
						Total Object Head-- *1 :*				**2,94,206**	**0**	**0**	**0**	**2,94,206**	**2,94,206**
					02. Wages		General-Voted	62	*Voucher*	89,960	0	0	0	89,960	89,960
							General-Voted	63	*Voucher*	1,04,850	0	0	0	1,04,850	1,04,850

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages	**Total Object Head--** *2 :*				**1,94,810**	**0**	**0**	**0**	**1,94,810**	**1,94,810**
						Total Sub Head :				**4,89,016**	**0**	**0**	**0**	**4,89,016**	**4,89,016**
						Total Minor Head *108 :*				**4,89,016**	**0**	**0**	**0**	**4,89,016**	**4,89,016**
						Total Sub Major Head *0* **:**				**4,89,016**	**0**	**0**	**0**	**4,89,016**	**4,89,016**
						Total Major Head *2014* **:**				**4,89,016**	**0**	**0**	**0**	**4,89,016**	**4,89,016**
						Total of Month :				**4,89,016**	**0**	**0**	**0**	**4,89,016**	**4,89,016**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	318	*Voucher*	93,665	0	0	0	93,665	93,665
							General-Voted	343	*Voucher*	1,60,677	0	0	0	1,60,677	1,60,677
							General-Voted	386	*Voucher*	27,399	0	0	0	27,399	27,399
							General-Voted	56	*Voucher*	1,21,064	0	0	0	1,21,064	1,21,064
							General-Voted	9	*Voucher*	1,60,677	0	0	0	1,60,677	1,60,677
						Total Object Head-- *1 :*				**5,63,482**	**0**	**0**	**0**	**5,63,482**	**5,63,482**
					02. Wages		General-Voted	20	*Voucher*	89,960	0	0	0	89,960	89,960
							General-Voted	21	*Voucher*	1,04,850	0	0	0	1,04,850	1,04,850
							General-Voted	371	*Voucher*	89,960	0	0	0	89,960	89,960
							General-Voted	372	*Voucher*	1,04,850	0	0	0	1,04,850	1,04,850

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages										
						Total Object Head-- *2 :*				**3,89,620**	**0**	**0**	**0**	**3,89,620**	**3,89,620**
						Total Sub Head :				**9,53,102**	**0**	**0**	**0**	**9,53,102**	**9,53,102**
						Total Minor Head *108 :*				**9,53,102**	**0**	**0**	**0**	**9,53,102**	**9,53,102**
						Total Sub Major Head *0* :				**9,53,102**	**0**	**0**	**0**	**9,53,102**	**9,53,102**
						Total Major Head *2014* :				**9,53,102**	**0**	**0**	**0**	**9,53,102**	**9,53,102**
						Total of Month :				**9,53,102**	**0**	**0**	**0**	**9,53,102**	**9,53,102**
						Total of DDO *2300001* :				**53,86,789**	**0**	**0**	**0**	**53,86,789**	**53,86,789**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 53,86,789

Summary of DDO wise expenditure

2014	**00**	**108**	**(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**3,66,200**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**	**27,75,624**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**	**22,14,241**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(11) Travel Expenses**	**General-Voted**	**27,346**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2300001 Sub-Divisional Officer (Judicial) Dadengiri Civil Sub-Division West Garo Hills

Summary of DDO wise expenditure

2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(13) Office Expenses**	**General-Voted**	**3,378**
							53,86,789

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Cyber Treasury (SPARSH)

D.D.O. : 2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	36. Grants-In-Aid (Non-Salary)		General-Voted	248	*Voucher*	99,000	0	0	0	99,000	99,000
						Centrally Sponsored Schemes	General-Voted	248A	*Voucher*	8,91,000	0	0	0	8,91,000	8,91,000
							General-Voted	249	*Voucher*	2,51,200	0	0	0	2,51,200	2,51,200
						Centrally Sponsored Schemes	General-Voted	249A	*Voucher*	22,60,800	0	0	0	22,60,800	22,60,800
							General-Voted	250	*Voucher*	82,500	0	0	0	82,500	82,500
						Centrally Sponsored Schemes	General-Voted	250A	*Voucher*	7,42,500	0	0	0	7,42,500	7,42,500
							General-Voted	251	*Voucher*	55,000	0	0	0	55,000	55,000
						Centrally Sponsored Schemes	General-Voted	251A	*Voucher*	4,95,000	0	0	0	4,95,000	4,95,000
							General-Voted	265	*Voucher*	70,000	0	0	0	70,000	70,000
						Centrally Sponsored Schemes	General-Voted	265A	*Voucher*	6,30,000	0	0	0	6,30,000	6,30,000
							General-Voted	266	*Voucher*	37,500	0	0	0	37,500	37,500
						Centrally Sponsored Schemes	General-Voted	266A	*Voucher*	3,37,500	0	0	0	3,37,500	3,37,500
							General-Voted	267	*Voucher*	30,000	0	0	0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	267A	*Voucher*	2,70,000	0	0	0	2,70,000	2,70,000
							General-Voted	268	*Voucher*	1,37,500	0	0	0	1,37,500	1,37,500

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Cyber Treasury (SPARSH)

D.D.O. : 2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	268A	*Voucher*	12,37,500	0	0	0	12,37,500	12,37,500
							General-Voted	269	*Voucher*	12,37,300	0	0	0	12,37,300	12,37,300
						Centrally Sponsored Schemes	General-Voted	269A	*Voucher*	1,11,35,700	0	0	0	1,11,35,700	1,11,35,700
						Total Object Head-- *36 :*				**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
						Total Sub Head :				**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
						Total Minor Head *51 :*				**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
						Total Sub Major Head *80* **:**				**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
						Total Major Head *4059* **:**				**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
						Total of Month :				**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	36. Grants-In-Aid (Non-Salary)		General-Voted	121	*Voucher*	5,00,000	0	0	0	5,00,000	5,00,000
						Centrally Sponsored Schemes	General-Voted	121A	*Voucher*	45,00,000	0	0	0	45,00,000	45,00,000
							General-Voted	122	*Voucher*	5,00,000	0	0	0	5,00,000	5,00,000
						Centrally	General-Voted	122A	*Voucher*						

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Cyber Treasury (SPARSH)

D.D.O. : 2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	122A		45,00,000	0	0	0	45,00,000	45,00,000
							General-Voted	404	*Voucher*	74,600	0	0	0	74,600	74,600
						Centrally Sponsored Schemes	General-Voted	404A	*Voucher*	6,71,400	0	0	0	6,71,400	6,71,400
							General-Voted	405	*Voucher*	9,100	0	0	0	9,100	9,100
						Centrally Sponsored Schemes	General-Voted	405A	*Voucher*	81,900	0	0	0	81,900	81,900
							General-Voted	406	*Voucher*	1,34,600	0	0	0	1,34,600	1,34,600
						Centrally Sponsored Schemes	General-Voted	406A	*Voucher*	12,11,400	0	0	0	12,11,400	12,11,400
							General-Voted	407	*Voucher*	51,100	0	0	0	51,100	51,100
						Centrally Sponsored Schemes	General-Voted	407A	*Voucher*	4,59,900	0	0	0	4,59,900	4,59,900
							General-Voted	408	*Voucher*	69,100	0	0	0	69,100	69,100
						Centrally Sponsored Schemes	General-Voted	408A	*Voucher*	6,21,900	0	0	0	6,21,900	6,21,900
							General-Voted	409	*Voucher*	1,65,238	0	0	0	1,65,238	1,65,238
						Centrally Sponsored Schemes	General-Voted	409A	*Voucher*	14,87,142	0	0	0	14,87,142	14,87,142
							General-Voted	410	*Voucher*	97,873	0	0	0	97,873	97,873
						Centrally	General-Voted	410A	*Voucher*	8,80,856	0	0	0	8,80,856	8,80,856

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Cyber Treasury (SPARSH)

D.D.O. : 2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	36. Grants-In-Aid (Non-Salary)		General-Voted	411	*Voucher*	39,700	0	0	0	39,700	39,700
						Centrally Sponsored Schemes	General-Voted	411A	*Voucher*	3,57,300	0	0	0	3,57,300	3,57,300
							General-Voted	554	*Voucher*	29,900	0	0	0	29,900	29,900
						Centrally Sponsored Schemes	General-Voted	554A	*Voucher*	2,69,100	0	0	0	2,69,100	2,69,100
							General-Voted	555	*Voucher*	68,237	0	0	0	68,237	68,237
						Centrally Sponsored Schemes	General-Voted	555A	*Voucher*	6,14,136	0	0	0	6,14,136	6,14,136
							General-Voted	556	*Voucher*	66,000	0	0	0	66,000	66,000
						Centrally Sponsored Schemes	General-Voted	556A	*Voucher*	5,94,000	0	0	0	5,94,000	5,94,000
							General-Voted	557	*Voucher*	10,100	0	0	0	10,100	10,100
						Centrally Sponsored Schemes	General-Voted	557A	*Voucher*	90,900	0	0	0	90,900	90,900
							General-Voted	558	*Voucher*	9,600	0	0	0	9,600	9,600
						Centrally Sponsored Schemes	General-Voted	558A	*Voucher*	86,400	0	0	0	86,400	86,400
							General-Voted	559	*Voucher*	23,800	0	0	0	23,800	23,800
						Centrally Sponsored Schemes	General-Voted	559A	*Voucher*	2,14,200	0	0	0	2,14,200	2,14,200
							General-Voted	560	*Voucher*	1,05,127	0	0	0	1,05,127	1,05,127

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Cyber Treasury (SPARSH)

D.D.O. : 2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
4059	80	051	(01) Functional Non-Residential Buildings Under General Services	38	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	560A	*Voucher*	9,46,144	0	0	0	9,46,144	9,46,144
							General-Voted	561	*Voucher*	863	0	0	0	863	863
						Centrally Sponsored Schemes	General-Voted	561A	*Voucher*	7,764	0	0	0	7,764	7,764
							General-Voted	562	*Voucher*	2,100	0	0	0	2,100	2,100
						Centrally Sponsored Schemes	General-Voted	562A	*Voucher*	18,900	0	0	0	18,900	18,900
							General-Voted	563	*Voucher*	42,962	0	0	0	42,962	42,962
						Centrally Sponsored Schemes	General-Voted	563A	*Voucher*	3,86,658	0	0	0	3,86,658	3,86,658
					Total Object Head-- *36 :*					**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
					Total Sub Head :					**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
					Total Minor Head *51 :*					**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
					Total Sub Major Head *80* **:**					**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
					Total Major Head *4059* **:**					**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
					Total of Month :					**2,00,00,000**	**0**	**0**	**0**	**2,00,00,000**	**2,00,00,000**
					Total of DDO *2300001* **:**					**4,00,00,000**	**0**	**0**	**0**	**4,00,00,000**	**4,00,00,000**

Reconciliation Portion

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Cyber Treasury (SPARSH)

D.D.O. : 2300001 Secretary And Legal Remembrancer To The Govt. Of Meghalaya Law Deptt

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 4,00,00,000

Summary of DDO wise expenditure

4059	**80**	**51**	**(01) Functional Non-Residential Buildings Under General Services**	**38**	**36. Grants-In-Aid (Non-Salary)**	**General-Voted**	**Centrally Sponsored Schemes**	**3,60,00,000**
4059	**80**	**51**	**(01) Functional Non-Residential Buildings Under General Services**	**38**	**36. Grants-In-Aid (Non-Salary)**	**General-Voted**		**40,00,000**
								4,00,00,000

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	82	*Voucher*	60,000	0	4,000	0	56,000	60,000
					Total Object Head-- *1 :*					**60,000**	**0**	**4,000**	**0**	**56,000**	**60,000**
					Total Sub Head :					**60,000**	**0**	**4,000**	**0**	**56,000**	**60,000**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	113	*Voucher*	81,705	0	0	0	81,705	81,705
							Voted-Sixth-Schedule-Jaintia	92	*Voucher*	34,254	0	0	0	34,254	34,254
					Total Object Head-- *1 :*					**1,15,959**	**0**	**0**	**0**	**1,15,959**	**1,15,959**
					02. Wages		General-Voted	102	*Voucher*	1,50,855	0	0	0	1,50,855	1,50,855
							General-Voted	103	*Voucher*	68,825	0	0	0	68,825	68,825
					Total Object Head-- *2 :*					**2,19,680**	**0**	**0**	**0**	**2,19,680**	**2,19,680**
					Total Sub Head :					**3,35,639**	**0**	**0**	**0**	**3,35,639**	**3,35,639**
					Total Minor Head *108 :*					**3,95,639**	**0**	**4,000**	**0**	**3,91,639**	**3,95,639**
					Total Sub Major Head *0* **:**					**3,95,639**	**0**	**4,000**	**0**	**3,91,639**	**3,95,639**
					Total Major Head *2014 :*					**3,95,639**	**0**	**4,000**	**0**	**3,91,639**	**3,95,639**
					Total of Month :					**3,95,639**	**0**	**4,000**	**0**	**3,91,639**	**3,95,639**

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	66	*Voucher*	61,125	0	4,000	0	57,125	61,125
							Voted-Sixth-Schedule-Jaintia	76	*Voucher*	3,375	0	0	0	3,375	3,375
						Total Object Head-- *1 :*				**64,500**	**0**	**4,000**	**0**	**60,500**	**64,500**
						Total Sub Head :				**64,500**	**0**	**4,000**	**0**	**60,500**	**64,500**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	13	*Voucher*	20,416	0	0	0	20,416	20,416
							Voted-Sixth-Schedule-Jaintia	55	*Voucher*	86,793	0	0	0	86,793	86,793
							Voted-Sixth-Schedule-Jaintia	72	*Voucher*	3,135	0	0	0	3,135	3,135
							Voted-Sixth-Schedule-Jaintia	73	*Voucher*	7,778	0	0	0	7,778	7,778
						Total Object Head-- *1 :*				**1,18,122**	**0**	**0**	**0**	**1,18,122**	**1,18,122**
					02. Wages		General-Voted	103	*Voucher*	1,01,700	0	0	0	1,01,700	1,01,700
							General-Voted	104	*Voucher*	67,250	0	0	0	67,250	67,250
						Total Object Head-- *2 :*				**1,68,950**	**0**	**0**	**0**	**1,68,950**	**1,68,950**
						Total Sub Head :				**2,87,072**	**0**	**0**	**0**	**2,87,072**	**2,87,072**
						Total Minor Head *108 :*				**3,51,572**	**0**	**4,000**	**0**	**3,47,572**	**3,51,572**
						Total Sub Major Head *0* **:**				**3,51,572**	**0**	**4,000**	**0**	**3,47,572**	**3,51,572**
						Total Major Head *2014* **:**				**3,51,572**	**0**	**4,000**	**0**	**3,47,572**	**3,51,572**
						Total of Month :				**3,51,572**	**0**	**4,000**	**0**	**3,47,572**	**3,51,572**

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	36	*Voucher*	61,125	0	4,000	0	57,125	61,125
							Voted-Sixth-Schedule-Jaintia	40	*Voucher*	49,836	0	10,000	0	39,836	49,836
						Total Object Head-- *1 :*				**1,10,961**	**0**	**14,000**	**0**	**96,961**	**1,10,961**
						Total Sub Head :				**1,10,961**	**0**	**14,000**	**0**	**96,961**	**1,10,961**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	108	*Voucher*	1,027	0	0	0	1,027	1,027
							Voted-Sixth-Schedule-Jaintia	37	*Voucher*	1,15,959	0	0	0	1,15,959	1,15,959
						Total Object Head-- *1 :*				**1,16,986**	**0**	**0**	**0**	**1,16,986**	**1,16,986**
					02. Wages		General-Voted	101	*Voucher*	70,060	0	0	0	70,060	70,060
							General-Voted	102	*Voucher*	1,03,855	0	0	0	1,03,855	1,03,855
						Total Object Head-- *2 :*				**1,73,915**	**0**	**0**	**0**	**1,73,915**	**1,73,915**
						Total Sub Head :				**2,90,901**	**0**	**0**	**0**	**2,90,901**	**2,90,901**
						Total Minor Head *108 :*				**4,01,862**	**0**	**14,000**	**0**	**3,87,862**	**4,01,862**
						Total Sub Major Head *0* **:**				**4,01,862**	**0**	**14,000**	**0**	**3,87,862**	**4,01,862**
						Total Major Head *2014* **:**				**4,01,862**	**0**	**14,000**	**0**	**3,87,862**	**4,01,862**
						Total of Month :				**4,01,862**	**0**	**14,000**	**0**	**3,87,862**	**4,01,862**

Month of Account: JUL/2025

Major	Sub Major	Minor	Sub	Sub Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	92	*Voucher*	1,10,961	0	14,000	0	96,961	1,10,961
					Total Object Head-- *1 :*					**1,10,961**	**0**	**14,000**	**0**	**96,961**	**1,10,961**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	118	*Voucher*	3,420	0	0	0	3,420	3,420
					Total Object Head-- *13 :*					**3,420**	**0**	**0**	**0**	**3,420**	**3,420**
					Total Sub Head :					**1,14,381**	**0**	**14,000**	**0**	**1,00,381**	**1,14,381**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	53	*Voucher*	1,15,959	0	0	0	1,15,959	1,15,959
					Total Object Head-- *1 :*					**1,15,959**	**0**	**0**	**0**	**1,15,959**	**1,15,959**
					02. Wages		General-Voted	119	*Voucher*	67,800	0	0	0	67,800	67,800
							General-Voted	90	*Voucher*	1,01,150	0	0	0	1,01,150	1,01,150
					Total Object Head-- *2 :*					**1,68,950**	**0**	**0**	**0**	**1,68,950**	**1,68,950**
					Total Sub Head :					**2,84,909**	**0**	**0**	**0**	**2,84,909**	**2,84,909**
					Total Minor Head *108 :*					**3,99,290**	**0**	**14,000**	**0**	**3,85,290**	**3,99,290**
					Total Sub Major Head *0* **:**					**3,99,290**	**0**	**14,000**	**0**	**3,85,290**	**3,99,290**
					Total Major Head *2014 :*					**3,99,290**	**0**	**14,000**	**0**	**3,85,290**	**3,99,290**
					Total of Month :					**3,99,290**	**0**	**14,000**	**0**	**3,85,290**	**3,99,290**

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	39	*Voucher*	1,14,141	0	14,000	0	1,00,141	1,14,141
					Total Object Head-- *1 :*					**1,14,141**	**0**	**14,000**	**0**	**1,00,141**	**1,14,141**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	68	*Voucher*	10,412	0	0	0	10,412	10,412
					Total Object Head-- *13 :*					**10,412**	**0**	**0**	**0**	**10,412**	**10,412**
					Total Sub Head :					**1,24,553**	**0**	**14,000**	**0**	**1,10,553**	**1,24,553**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	02. Wages		General-Voted	102	*Voucher*	70,060	0	0	0	70,060	70,060
							General-Voted	103	*Voucher*	1,03,855	0	0	0	1,03,855	1,03,855
					Total Object Head-- *2 :*					**1,73,915**	**0**	**0**	**0**	**1,73,915**	**1,73,915**
					Total Sub Head :					**1,73,915**	**0**	**0**	**0**	**1,73,915**	**1,73,915**
			Total Minor Head *108 :*							**2,98,468**	**0**	**14,000**	**0**	**2,84,468**	**2,98,468**
			Total Sub Major Head *0* **:**							**2,98,468**	**0**	**14,000**	**0**	**2,84,468**	**2,98,468**
			Total Major Head *2014* **:**							**2,98,468**	**0**	**14,000**	**0**	**2,84,468**	**2,98,468**
			Total of Month :							**2,98,468**	**0**	**14,000**	**0**	**2,84,468**	**2,98,468**

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants	0	(01) Salaries		Voted-Sixth-	48	*Voucher*	1,14,141	0	10,000	0	1,04,141	1,14,141

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	**Total Object Head-- *1 :***				**1,14,141**	**0**	**10,000**	**0**	**1,04,141**	**1,14,141**
						Total Sub Head :				**1,14,141**	**0**	**10,000**	**0**	**1,04,141**	**1,14,141**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	17	*Voucher*	8,467	0	0	0	8,467	8,467
							Voted-Sixth-Schedule-Jaintia	59	*Voucher*	85,473	0	0	0	85,473	85,473
							Voted-Sixth-Schedule-Jaintia	60	*Voucher*	35,208	0	0	0	35,208	35,208
							General-Voted	61	*Voucher*	29,166	0	0	0	29,166	29,166
						Total Object Head-- *1 :*				**1,58,314**	**0**	**0**	**0**	**1,58,314**	**1,58,314**
					02. Wages		General-Voted	120	*Voucher*	1,56,400	0	0	0	1,56,400	1,56,400
						Total Object Head-- *2 :*				**1,56,400**	**0**	**0**	**0**	**1,56,400**	**1,56,400**
						Total Sub Head :				**3,14,714**	**0**	**0**	**0**	**3,14,714**	**3,14,714**
						Total Minor Head *108 :*				**4,28,855**	**0**	**10,000**	**0**	**4,18,855**	**4,28,855**
						Total Sub Major Head *0* :				**4,28,855**	**0**	**10,000**	**0**	**4,18,855**	**4,28,855**
						Total Major Head *2014 :*				**4,28,855**	**0**	**10,000**	**0**	**4,18,855**	**4,28,855**
						Total of Month :				**4,28,855**	**0**	**10,000**	**0**	**4,18,855**	**4,28,855**

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment. 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	9	*Voucher*	1,14,141	0	10,000	0	1,04,141	1,14,141
						Total Object Head-- *1 :*				**1,14,141**	**0**	**10,000**	**0**	**1,04,141**	**1,14,141**
						Total Sub Head :				**1,14,141**	**0**	**10,000**	**0**	**1,04,141**	**1,14,141**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate 0		(01) Salaries		Voted-Sixth-Schedule-Jaintia	10	*Voucher*	35,208	0	0	0	35,208	35,208
							General-Voted	11	*Voucher*	29,166	0	0	0	29,166	29,166
						Total Object Head-- *1 :*				**64,374**	**0**	**0**	**0**	**64,374**	**64,374**
					02. Wages		General-Voted	17	*Voucher*	1,52,000	0	0	0	1,52,000	1,52,000
						Total Object Head-- *2 :*				**1,52,000**	**0**	**0**	**0**	**1,52,000**	**1,52,000**
						Total Sub Head :				**2,16,374**	**0**	**0**	**0**	**2,16,374**	**2,16,374**
						Total Minor Head *108 :*				**3,30,515**	**0**	**10,000**	**0**	**3,20,515**	**3,30,515**
						Total Sub Major Head *0* **:**				**3,30,515**	**0**	**10,000**	**0**	**3,20,515**	**3,30,515**
						Total Major Head *2014* **:**				**3,30,515**	**0**	**10,000**	**0**	**3,20,515**	**3,30,515**
						Total of Month :				**3,30,515**	**0**	**10,000**	**0**	**3,20,515**	**3,30,515**

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants 0		(01) Salaries		Voted-Sixth-	106	*Voucher*	1,14,141	0	10,000	0	1,04,141	1,14,141

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries	**Total Object Head-- *1 :***				**1,14,141**	**0**	**10,000**	**0**	**1,04,141**	**1,14,141**
						Total Sub Head :				**1,14,141**	**0**	**10,000**	**0**	**1,04,141**	**1,14,141**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	107	*Voucher*	18,818	0	0	0	18,818	18,818
							Voted-Sixth-Schedule-Jaintia	62	*Voucher*	3,390	0	0	0	3,390	3,390
						Total Object Head-- *1 :*				**22,208**	**0**	**0**	**0**	**22,208**	**22,208**
					02. Wages		General-Voted	116	*Voucher*	25,254	0	0	0	25,254	25,254
							General-Voted	117	*Voucher*	1,60,678	0	0	0	1,60,678	1,60,678
						Total Object Head-- *2 :*				**1,85,932**	**0**	**0**	**0**	**1,85,932**	**1,85,932**
						Total Sub Head :				**2,08,140**	**0**	**0**	**0**	**2,08,140**	**2,08,140**
						Total Minor Head *108 :*				**3,22,281**	**0**	**10,000**	**0**	**3,12,281**	**3,22,281**
						Total Sub Major Head *0* :				**3,22,281**	**0**	**10,000**	**0**	**3,12,281**	**3,22,281**
						Total Major Head *2014* :				**3,22,281**	**0**	**10,000**	**0**	**3,12,281**	**3,22,281**
						Total of Month :				**3,22,281**	**0**	**10,000**	**0**	**3,12,281**	**3,22,281**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	133	*Voucher*	1,16,739	0	10,000	0	1,06,739	1,16,739

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	108	(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	134	*Voucher*	5,592	0	0	0	5,592	5,592
							Voted-Sixth-Schedule-Jaintia	199	*Voucher*	1,16,739	0	10,000	0	1,06,739	1,16,739
						Total Object Head-- *1 :*				**2,39,070**	**0**	**20,000**	**0**	**2,19,070**	**2,39,070**
						Total Sub Head :				**2,39,070**	**0**	**20,000**	**0**	**2,19,070**	**2,39,070**
			(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate	0	(01) Salaries		General-Voted	105	*Voucher*	39,035	0	0	0	39,035	39,035
							Voted-Sixth-Schedule-Jaintia	106	*Voucher*	71,264	0	0	0	71,264	71,264
							Voted-Sixth-Schedule-Jaintia	135	*Voucher*	1,272	0	0	0	1,272	1,272
							General-Voted	197	*Voucher*	30,114	0	0	0	30,114	30,114
							Voted-Sixth-Schedule-Jaintia	198	*Voucher*	36,232	0	0	0	36,232	36,232
						Total Object Head-- *1 :*				**1,77,917**	**0**	**0**	**0**	**1,77,917**	**1,77,917**
					02. Wages		General-Voted	100	*Voucher*	1,56,140	0	0	0	1,56,140	1,56,140
							General-Voted	273	*Voucher*	54,219	0	0	0	54,219	54,219
						Total Object Head-- *2 :*				**2,10,359**	**0**	**0**	**0**	**2,10,359**	**2,10,359**
						Total Sub Head :				**3,88,276**	**0**	**0**	**0**	**3,88,276**	**3,88,276**
						Total Minor Head *108 :*				**6,27,346**	**0**	**20,000**	**0**	**6,07,346**	**6,27,346**
						Total Sub Major Head *0* **:**				**6,27,346**	**0**	**20,000**	**0**	**6,07,346**	**6,27,346**
						Total Major Head *2014* **:**				**6,27,346**	**0**	**20,000**	**0**	**6,07,346**	**6,27,346**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Law Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2300001 Sub Divisional Officer (Judicial) Amlarem

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**6,27,346**	**0**	**20,000** 0	**6,07,346**	**6,27,346**
						Total of DDO *2300001* **:**				**35,55,828**	**0**	**1,00,000** 0	**34,55,828**	**35,55,828**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 35,55,828

Summary of DDO wise expenditure

2014	**00**	**108**	**(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Jaintia**		**10,42,056**
2014	**00**	**108**	**(02) Courts Of Assistants To Dcs In Sub-Division Including Nazarat Establishment.**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**		**13,832**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**General-Voted**		**1,46,299**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**(01) Salaries**	**Voted-Sixth-Schedule-Jaintia**		**7,43,540**
2014	**00**	**108**	**(03) Establishment Of Chief Judicial Magistrate And Other Judicial Magistrate**	**0**	**02. Wages**	**General-Voted**		**16,10,101**
								35,55,828

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Personnel Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2700001 Sub-Divisional Officer Personal Amlarem

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	119	*Voucher*	2,53,200	0	0	0	2,53,200	2,53,200
					Total Object Head-- *28 :*					**2,53,200**	**0**	**0**	**0**	**2,53,200**	**2,53,200**
					Total Sub Head :					**2,53,200**	**0**	**0**	**0**	**2,53,200**	**2,53,200**
					Total Minor Head *114 :*					**2,53,200**	**0**	**0**	**0**	**2,53,200**	**2,53,200**
					Total Sub Major Head *0 :*					**2,53,200**	**0**	**0**	**0**	**2,53,200**	**2,53,200**
					Total Major Head *2014 :*					**2,53,200**	**0**	**0**	**0**	**2,53,200**	**2,53,200**
					Total of Month :					**2,53,200**	**0**	**0**	**0**	**2,53,200**	**2,53,200**

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00	114	(04) Public Prosecutor/Govt. Pleaders Etc	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Jaintia	114	*Voucher*	97,800	0	0	0	97,800	97,800
							Voted-Sixth-Schedule-Jaintia	115	*Voucher*	39,600	0	0	0	39,600	39,600
							Voted-Sixth-Schedule-Jaintia	116	*Voucher*	4,800	0	0	0	4,800	4,800
					Total Object Head-- *28 :*					**1,42,200**	**0**	**0**	**0**	**1,42,200**	**1,42,200**
					Total Sub Head :					**1,42,200**	**0**	**0**	**0**	**1,42,200**	**1,42,200**
					Total Minor Head *114 :*					**1,42,200**	**0**	**0**	**0**	**1,42,200**	**1,42,200**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

Demand : 04 ADMINISTRATION OF JUSTICE

Department : Personnel Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2700001 Sub-Divisional Officer Personal Amlarem

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
2014	00														
						Total Sub Major Head *0* **:**				**1,42,200**	**0**	**0**	**0**	**1,42,200**	**1,42,200**
						Total Major Head *2014* **:**				**1,42,200**	**0**	**0**	**0**	**1,42,200**	**1,42,200**
						Total of Month :				**1,42,200**	**0**	**0**	**0**	**1,42,200**	**1,42,200**
						Total of DDO *2700001* **:**				**3,95,400**	**0**	**0**	**0**	**3,95,400**	**3,95,400**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 3,95,400

Summary of DDO wise expenditure

2014	**00**	**114**	**(04) Public Prosecutor/Govt. Pleaders Etc**	**0**	**28. Payment For Professional And Special**	**Voted-Sixth-Schedule-Jaintia**	**3,95,400**
							3,95,400