

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

Page No.

1

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1118	Voucher	7,033	0	0	0	7,033	7,033
Total Object Head-- 14 :									7,033	0	0	0	7,033	7,033
Total Sub Head :									7,033	0	0	0	7,033	7,033
Total Minor Head 1 :									7,033	0	0	0	7,033	7,033
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1688	Voucher	26,000	0	0	0	26,000	26,000
						General-Voted	1690	Voucher	13,500	0	0	0	13,500	13,500
						General-Voted	364	Voucher	92,216	0	0	0	92,216	92,216
						General-Voted	368	Voucher	8,61,333	6,000	66,780	13,200	7,75,353	8,55,333
						General-Voted	373	Voucher	1,41,626	0	40,000	0	1,01,626	1,41,626
Total Object Head-- 1 :									11,34,675	6,000	1,06,780	13,200	10,08,695	11,28,675
			(02) Wages			General-Voted	1717	Voucher	11,190	0	0	0	11,190	11,190
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190
Total Sub Head :									11,45,865	6,000	1,06,780	13,200	10,19,885	11,39,865
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	1192	Voucher	9,512	0	0	0	9,512	9,512
						General-Voted	365	Voucher	1,49,703	1,000	8,500	2,200	1,38,003	1,48,703
						Voted-Sixth-Schedule-Khasi	466	Voucher	49,039	0	6,470	0	42,569	49,039
Total Object Head-- 1 :									2,08,254	1,000	14,970	2,200	1,90,084	2,07,254
			(02) Wages			General-Voted	1716	Voucher	12,771	0	0	0	12,771	12,771
Total Object Head-- 2 :									12,771	0	0	0	12,771	12,771

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

Page No.

2

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						2,21,025	1,000	14,970	2,200	2,02,855	2,20,025
3475	00	106	(02) Enforcement						1,08,808	0	10,000	0	98,808	1,08,808
			(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	1602	Voucher		74,521	0	20,000	0	54,521	74,521
			Total Object Head-- 1 :						1,83,329	0	30,000	0	1,53,329	1,83,329
			Total Sub Head :						1,83,329	0	30,000	0	1,53,329	1,83,329
			Total Minor Head 106 :						15,50,219	7,000	1,51,750	15,400	13,76,069	15,43,219
			Total Sub Major Head 0 :						15,57,252	7,000	1,51,750	15,400	13,83,102	15,50,252
			Total Major Head 3475 :						15,57,252	7,000	1,51,750	15,400	13,83,102	15,50,252
			Total of Month :						15,57,252	7,000	1,51,750	15,400	13,83,102	15,50,252

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	14.Rents,Rates And Taxes	General-Voted	2067	Voucher		6,307	0	0	0	6,307	6,307
			Total Object Head-- 14 :						6,307	0	0	0	6,307	6,307
			Total Sub Head :						6,307	0	0	0	6,307	6,307
			Total Minor Head 1 :						6,307	0	0	0	6,307	6,307
		106	(01) Administrative Organisation	(01) Salaries, Sumtuary Allowance	General-Voted	514	Voucher		1,41,626	0	40,000	0	1,01,626	1,41,626
					General-Voted	522	Voucher		8,61,333	6,000	66,780	13,200	7,75,353	8,55,333

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

Page No.

3

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance				10,02,959	6,000	1,06,780	13,200	8,76,979	9,96,959
Total Object Head-- 1 :									10,02,959	6,000	1,06,780	13,200	8,76,979	9,96,959
Total Sub Head :									10,02,959	6,000	1,06,780	13,200	8,76,979	9,96,959
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	518	Voucher	1,49,703	1,000	8,500	2,200	1,38,003	1,48,703
						Voted-Sixth-Schedule-Khasi	757	Voucher	49,039	0	6,470	0	42,569	49,039
Total Object Head-- 1 :									1,98,742	1,000	14,970	2,200	1,80,572	1,97,742
Total Sub Head :									1,98,742	1,000	14,970	2,200	1,80,572	1,97,742
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	516	Voucher	1,08,808	0	10,000	0	98,808	1,08,808
						General-Voted	517	Voucher	74,521	0	20,000	0	54,521	74,521
Total Object Head-- 1 :									1,83,329	0	30,000	0	1,53,329	1,83,329
Total Sub Head :									1,83,329	0	30,000	0	1,53,329	1,83,329
Total Minor Head 106 :									13,85,030	7,000	1,51,750	15,400	12,10,880	13,78,030
Total Sub Major Head 0 :									13,91,337	7,000	1,51,750	15,400	12,17,187	13,84,337
Total Major Head 3475 :									13,91,337	7,000	1,51,750	15,400	12,17,187	13,84,337
Total of Month :									13,91,337	7,000	1,51,750	15,400	12,17,187	13,84,337
Month of Account: JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Page No.

4

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2752	Voucher	6,711	0	0	0	6,711	6,711
Total Object Head-- 14 :									6,711	0	0	0	6,711	6,711
Total Sub Head :									6,711	0	0	0	6,711	6,711
Total Minor Head 1 :									6,711	0	0	0	6,711	6,711
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1656	Voucher	31,738	0	0	0	31,738	31,738
						General-Voted	1846	Voucher	18,306	0	0	0	18,306	18,306
						General-Voted	1847	Voucher	12,804	0	0	0	12,804	12,804
						General-Voted	1848	Voucher	1,86,180	0	0	0	1,86,180	1,86,180
						General-Voted	2746	Voucher	35,200	0	0	0	35,200	35,200
						General-Voted	621	Voucher	3,678	0	0	0	3,678	3,678
						General-Voted	622	Voucher	11,034	0	0	0	11,034	11,034
						General-Voted	623	Voucher	1,41,626	0	20,000	0	1,21,626	1,41,626
						General-Voted	626	Voucher	8,06,677	6,000	71,780	13,200	7,15,697	8,00,677
						General-Voted	628	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- 1 :									12,54,243	6,000	91,780	13,200	11,43,263	12,48,243
					02. Wages	General-Voted	1504	Voucher	11,563	0	0	0	11,563	11,563
Total Object Head-- 2 :									11,563	0	0	0	11,563	11,563
					(13) Office Expenses	General-Voted	2749	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	2754	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	2755	Voucher	12,000	0	0	0	12,000	12,000
						General-Voted	2756	Voucher	11,305	0	0	0	11,305	11,305

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

Page No.

5

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses				28,505	0	0	0	28,505	28,505
Total Object Head-- 13 :									28,505	0	0	0	28,505	28,505
Total Sub Head :									12,94,311	6,000	91,780	13,200	11,83,331	12,88,311
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				11,451	0	0	0	11,451	11,451
					General-Voted	1814	Voucher		16,269	0	0	0	16,269	16,269
					General-Voted	1931	Voucher		1,49,703	1,000	8,500	2,200	1,38,003	1,48,703
					Voted-Sixth-Schedule-Khasi	625	Voucher		49,039	0	6,470	0	42,569	49,039
					Voted-Sixth-Schedule-Khasi	864	Voucher							
Total Object Head-- 1 :									2,26,462	1,000	14,970	2,200	2,08,292	2,25,462
			02. Wages		General-Voted	629	Voucher		14,663	0	0	0	14,663	14,663
Total Object Head-- 2 :									14,663	0	0	0	14,663	14,663
			(13) Office Expenses		General-Voted	2747	Voucher		18,495	0	0	0	18,495	18,495
					General-Voted	2748	Voucher		15,000	0	0	0	15,000	15,000
					General-Voted	2750	Voucher		13,966	0	0	0	13,966	13,966
					General-Voted	2751	Voucher		15,286	0	0	0	15,286	15,286
					General-Voted	2753	Voucher		17,971	0	0	0	17,971	17,971
					General-Voted	2757	Voucher		48,000	0	0	0	48,000	48,000
Total Object Head-- 13 :									1,28,718	0	0	0	1,28,718	1,28,718
Total Sub Head :									3,69,843	1,000	14,970	2,200	3,51,673	3,68,843
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance				5,172	0	0	0	5,172	5,172
					General-Voted	1088	Voucher		17,589	0	0	0	17,589	17,589
					General-Voted	1932	Voucher		26,274	0	0	0	26,274	26,274
					General-Voted	2744	Voucher							
					General-Voted	2745	Voucher							

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

Page No.

6

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2745		16,679	0	0	0	16,679	16,679
						General-Voted	624	Voucher	1,08,808	0	10,000	0	98,808	1,08,808
						General-Voted	627	Voucher	74,521	0	20,000	0	54,521	74,521
Total Object Head-- 1 :									2,49,043	0	30,000	0	2,19,043	2,49,043
Total Sub Head :									2,49,043	0	30,000	0	2,19,043	2,49,043
Total Minor Head 106 :									19,13,197	7,000	1,36,750	15,400	17,54,047	19,06,197
Total Sub Major Head 0 :									19,19,908	7,000	1,36,750	15,400	17,60,758	19,12,908
Total Major Head 3475 :									19,19,908	7,000	1,36,750	15,400	17,60,758	19,12,908
Total of Month :									19,19,908	7,000	1,36,750	15,400	17,60,758	19,12,908

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	3080	Voucher	6,505	0	0	0	6,505	6,505
Total Object Head-- 14 :									6,505	0	0	0	6,505	6,505
Total Sub Head :									6,505	0	0	0	6,505	6,505
Total Minor Head 1 :									6,505	0	0	0	6,505	6,505
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1585	Voucher	9,747	0	0	0	9,747	9,747
						General-Voted	427	Voucher	8,27,705	6,000	73,780	15,400	7,32,525	8,21,705

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

Page No.

7

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	(01) Salaries, Sumtuary Allowance	General-Voted	432	Voucher	1,44,875	0	20,000	0	1,24,875	1,44,875	
					Total Object Head-- 1 :		9,82,327	6,000	93,780	15,400	8,67,147	9,76,327		
				02. Wages	General-Voted	3083	Voucher	10,071	0	0	10,071	10,071		
					General-Voted	434	Voucher	11,190	0	0	11,190	11,190		
				Total Object Head-- 2 :		21,261	0	0	0	21,261	21,261			
				(13) Office Expenses	General-Voted	1765	Voucher	13,966	0	0	13,966	13,966		
			General-Voted		1767	Voucher	46,668	0	0	46,668	46,668			
			Total Object Head-- 13 :		60,634	0	0	0	60,634	60,634				
			Total Sub Head :			10,64,222	6,000	93,780	15,400	9,49,042	10,58,222			
			(02) Enforcement	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1228	Voucher	50,080	0	6,470	43,610	50,080		
					General-Voted	428	Voucher	72,020	1,000	2,790	66,030	71,020		
				Total Object Head-- 1 :		1,22,100	1,000	9,260	2,200	1,09,640	1,21,100			
				02. Wages	General-Voted	433	Voucher	14,190	0	0	14,190	14,190		
					Total Object Head-- 2 :		14,190	0	0	0	14,190	14,190		
				(13) Office Expenses	General-Voted	1766	Voucher	33,829	0	0	33,829	33,829		
Total Object Head-- 13 :		33,829	0	0	0	33,829	33,829							
Total Sub Head :			1,70,119	1,000	9,260	2,200	1,57,659	1,69,119						
(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	429	Voucher	76,120	0	20,000	56,120	76,120					
		General-Voted	430	Voucher	1,11,250	0	10,000	1,01,250	1,11,250					

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

Page No.

8

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				1,87,370	0	30,000	0	1,57,370	1,87,370
				(11) Travel Expenses, Conveyance Allowances		General-Voted	1586	Voucher	24,957	0	0	0	24,957	24,957
					Total Object Head-- II :				24,957	0	0	0	24,957	24,957
					Total Sub Head :				2,12,327	0	30,000	0	1,82,327	2,12,327
					Total Minor Head 106 :				14,46,668	7,000	1,33,040	17,600	12,89,028	14,39,668
					Total Sub Major Head 0 :				14,53,173	7,000	1,33,040	17,600	12,95,533	14,46,173
					Total Major Head 3475 :				14,53,173	7,000	1,33,040	17,600	12,95,533	14,46,173
					Total of Month :				14,53,173	7,000	1,33,040	17,600	12,95,533	14,46,173

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	14.Rents,Rates And Taxes		General-Voted	2040	Voucher	5,160	0	0	0	5,160	5,160
					Total Object Head-- 14 :				5,160	0	0	0	5,160	5,160
					Total Sub Head :				5,160	0	0	0	5,160	5,160
					Total Minor Head 1 :				5,160	0	0	0	5,160	5,160
		106	(01) Administrative Organisation	(01) Salaries, Sumtuary Allowance		General-Voted	132	Voucher	8,21,225	6,000	77,070	15,400	7,22,755	8,15,225
						General-Voted	137	Voucher	81,000	0	0	0	81,000	81,000
						General-Voted	138	Voucher						

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

Page No.

9

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	138		1,44,875	0	20,000	0	1,24,875	1,44,875							
						General-Voted	1974	Voucher	18,000	0	0	0	18,000	18,000							
					Total Object Head-- 1 :									10,65,100	6,000	97,070	15,400	9,46,630	10,59,100		
					(13) Office Expenses	General-Voted	1255	Voucher	51,500	0	0	0	51,500	51,500							
						General-Voted	1256	Voucher	12,330	0	0	0	12,330	12,330							
						General-Voted	144	Voucher	5,325	0	0	0	5,325	5,325							
						General-Voted	2165	Voucher	6,900	0	0	0	6,900	6,900							
						General-Voted	2166	Voucher	9,172	0	0	0	9,172	9,172							
					Total Object Head-- 13 :									85,227	0	0	0	85,227	85,227		
					Total Sub Head :									11,50,327	6,000	97,070	15,400	10,31,857	11,44,327		
					(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	140	Voucher	73,980	1,000	2,870	2,200	67,910	72,980					
								Voted-Sixth-Schedule-Khasi	877	Voucher	51,480	0	6,570	0	44,910	51,480					
							Total Object Head-- 1 :									1,25,460	1,000	9,440	2,200	1,12,820	1,24,460
							02. Wages	General-Voted	146	Voucher	12,771	0	0	0	12,771	12,771					
							Total Object Head-- 2 :									12,771	0	0	0	12,771	12,771
Total Sub Head :									1,38,231	1,000	9,440	2,200	1,25,591	1,37,231							
(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	131	Voucher	1,11,250	0	20,000	0	91,250	1,11,250										
			General-Voted	135	Voucher	38,600	0	0	0	38,600	38,600										
		Total Object Head-- 1 :									1,49,850	0	20,000	0	1,29,850	1,49,850					
Total Sub Head :									1,49,850	0	20,000	0	1,29,850	1,49,850							

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

Page No.

10

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			Total Minor Head 106 :				14,38,408	7,000	1,26,510	17,600	12,87,298	14,31,408
					Total Sub Major Head 0 :				14,43,568	7,000	1,26,510	17,600	12,92,458	14,36,568
					Total Major Head 3475 :				14,43,568	7,000	1,26,510	17,600	12,92,458	14,36,568
					Total of Month :				14,43,568	7,000	1,26,510	17,600	12,92,458	14,36,568

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2952	Voucher	5,334	0	0	0	5,334	5,334
					Total Object Head-- 14 :				5,334	0	0	0	5,334	5,334
					Total Sub Head :				5,334	0	0	0	5,334	5,334
					Total Minor Head 1 :				5,334	0	0	0	5,334	5,334
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2415	Voucher	89,355	0	0	0	89,355	89,355
						General-Voted	2417	Voucher	44,443	0	20,000	0	24,443	44,443
						General-Voted	607	Voucher	86,720	0	0	0	86,720	86,720
						General-Voted	609	Voucher	45,880	0	4,000	0	41,880	45,880
						General-Voted	612	Voucher	1,44,875	0	20,000	0	1,24,875	1,44,875
						General-Voted	615	Voucher	6,99,070	0	77,070	13,200	6,08,800	6,99,070
					Total Object Head-- 1 :				11,10,343	0	1,21,070	13,200	9,76,073	11,10,343
					02. Wages	General-Voted	1600	Voucher	11,563	0	0	0	11,563	11,563

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

Page No.

11

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(01) Administrative Organisation	0	02. Wages	General-Voted	2711	Voucher	6,968	0	0	0	6,968	6,968
Total Object Head-- 2 :									18,531	0	0	0	18,531	18,531
					(13) Office Expenses	General-Voted	1901	Voucher	57,800	0	0	0	57,800	57,800
						General-Voted	1903	Voucher	1,744	0	0	0	1,744	1,744
						General-Voted	1989	Voucher	10,089	0	0	0	10,089	10,089
						General-Voted	2713	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	2766	Voucher	22,400	0	0	0	22,400	22,400
Total Object Head-- 13 :									96,033	0	0	0	96,033	96,033
Total Sub Head :									12,24,907	0	1,21,070	13,200	10,90,637	12,24,907
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1010	Voucher	51,480	0	3,570	0	47,910	51,480
						General-Voted	619	Voucher	73,980	0	2,870	2,200	68,910	73,980
Total Object Head-- 1 :									1,25,460	0	6,440	2,200	1,16,820	1,25,460
					02. Wages	General-Voted	1596	Voucher	14,663	0	0	0	14,663	14,663
Total Object Head-- 2 :									14,663	0	0	0	14,663	14,663
Total Sub Head :									1,40,123	0	6,440	2,200	1,31,483	1,40,123
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	613	Voucher	1,11,250	0	20,000	0	91,250	1,11,250
						General-Voted	622	Voucher	38,600	0	0	0	38,600	38,600
Total Object Head-- 1 :									1,49,850	0	20,000	0	1,29,850	1,49,850
Total Sub Head :									1,49,850	0	20,000	0	1,29,850	1,49,850

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

Page No.

12

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106			Total Minor Head 106 :				15,14,880	0	1,47,510	15,400	13,51,970	15,14,880	
					Total Sub Major Head 0 :				15,20,214	0	1,47,510	15,400	13,57,304	15,20,214	
					Total Major Head 3475 :				15,20,214	0	1,47,510	15,400	13,57,304	15,20,214	
					Total of Month :				15,20,214	0	1,47,510	15,400	13,57,304	15,20,214	

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2410	Voucher	6,927	0	0	0	6,927	6,927	
					Total Object Head-- 14 :				6,927	0	0	0	6,927	6,927	
					Total Sub Head :				6,927	0	0	0	6,927	6,927	
					Total Minor Head 1 :				6,927	0	0	0	6,927	6,927	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	521	Voucher	8,000	0	0	0	8,000	8,000	
						General-Voted	522	Voucher	2,87,375	0	40,000	0	2,47,375	2,87,375	
						General-Voted	526	Voucher	1,32,600	0	4,000	0	1,28,600	1,32,600	
						General-Voted	529	Voucher	6,99,070	0	60,070	11,000	6,28,000	6,99,070	
					Total Object Head-- 1 :				11,27,045	0	1,04,070	11,000	10,11,975	11,27,045	
					02. Wages	General-Voted	530	Voucher	11,190	0	0	0	11,190	11,190	
						General-Voted	90	Voucher	10,800	0	0	0	10,800	10,800	

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

Page No.

13

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(01) Administrative Organisation	0	02. Wages				21,990	0	0	0	21,990	21,990
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2117	Voucher	79,048	0	0	0	79,048	79,048
									79,048	0	0	0	79,048	79,048
					(13) Office Expenses	General-Voted	1546	Voucher	4,901	0	0	0	4,901	4,901
						General-Voted	1547	Voucher	3,190	0	0	0	3,190	3,190
						General-Voted	1644	Voucher	49,678	0	0	0	49,678	49,678
									57,769	0	0	0	57,769	57,769
					Total Object Head-- 2 :				12,85,852	0	1,04,070	11,000	11,70,782	12,85,852
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1086	Voucher	51,480	0	3,570	0	47,910	51,480
						General-Voted	523	Voucher	73,980	0	2,870	2,200	68,910	73,980
									1,25,460	0	6,440	2,200	1,16,820	1,25,460
					02. Wages	General-Voted	531	Voucher	14,190	0	0	0	14,190	14,190
									14,190	0	0	0	14,190	14,190
					Total Object Head-- 1 :				1,39,650	0	6,440	2,200	1,31,010	1,39,650
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	519	Voucher	1,11,250	0	20,000	0	91,250	1,11,250
						General-Voted	527	Voucher	38,600	0	0	0	38,600	38,600
									1,49,850	0	20,000	0	1,29,850	1,49,850
					Total Object Head-- 1 :				1,49,850	0	20,000	0	1,29,850	1,49,850
					Total Sub Head :				15,75,352	0	1,30,510	13,200	14,31,642	15,75,352
					Total Minor Head 106 :									

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

Page No.

14

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				Total Sub Major Head 0 :				15,82,279	0	1,30,510	13,200	14,38,569	15,82,279
					Total Major Head 3475 :				15,82,279	0	1,30,510	13,200	14,38,569	15,82,279
					Total of Month :				15,82,279	0	1,30,510	13,200	14,38,569	15,82,279

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	3212	Voucher	5,811	0	0	0	5,811	5,811
					Total Object Head-- 14 :				5,811	0	0	0	5,811	5,811
					Total Sub Head :				5,811	0	0	0	5,811	5,811
					Total Minor Head 1 :				5,811	0	0	0	5,811	5,811
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1278	Voucher	1,49,958	0	0	0	1,49,958	1,49,958
						General-Voted	1362	Voucher	55,945	0	0	0	55,945	55,945
						General-Voted	364	Voucher	2,93,816	0	40,000	0	2,53,816	2,93,816
						General-Voted	367	Voucher	7,13,467	0	60,070	8,800	6,44,597	7,13,467
						General-Voted	370	Voucher	1,35,267	0	4,000	0	1,31,267	1,35,267
					Total Object Head-- 1 :				13,48,453	0	1,04,070	8,800	12,35,583	13,48,453
					02. Wages	General-Voted	1291	Voucher	12,528	0	0	0	12,528	12,528
						General-Voted	1368	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	1389	Voucher	11,049	0	0	0	11,049	11,049

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

Page No.

15

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3475	00	106	(01) Administrative Organisation	02. Wages	General-Voted		3544	Voucher	12,960	0	0	0	12,960	12,960			
					General-Voted		3545	Voucher	11,430	0	0	0	11,430	11,430			
					General-Voted		3549	Voucher	15,000	0	0	0	15,000	15,000			
				Total Object Head-- 2 :								73,767	0	0	0	73,767	73,767
				(11) Travel Expenses, Conveyance Allowances	General-Voted		1288	Voucher	4,735	0	0	0	4,735	4,735			
					General-Voted		2697	Voucher	900	0	0	0	900	900			
					General-Voted		2926	Voucher	6,696	0	0	0	6,696	6,696			
					General-Voted		2927	Voucher	1,080	0	0	0	1,080	1,080			
					General-Voted		2928	Voucher	10,566	0	0	0	10,566	10,566			
				Total Object Head-- 11 :								23,977	0	0	0	23,977	23,977
				(13) Office Expenses	General-Voted		1364	Voucher	3,000	0	0	0	3,000	3,000			
					General-Voted		1365	Voucher	6,090	0	0	0	6,090	6,090			
					General-Voted		1367	Voucher	2,86,664	0	0	0	2,86,664	2,86,664			
			General-Voted			2363	Voucher	99,874	0	0	0	99,874	99,874				
			General-Voted			3216	Voucher	4,000	0	0	0	4,000	4,000				
			Total Object Head-- 13 :								3,99,628	0	0	0	3,99,628	3,99,628	
			Total Sub Head :								18,45,825	0	1,04,070	8,800	17,32,955	18,45,825	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1153	Voucher	9,459	0	0	0	9,459	9,459		
						General-Voted		1282	Voucher	13,437	0	0	0	13,437	13,437		
						General-Voted		368	Voucher	75,501	0	2,870	2,200	70,431	75,501		
						Voted-Sixth-Schedule-Khasi		747	Voucher	52,551	0	3,570	0	48,981	52,551		
						General-Voted											

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

Page No.

16

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				1,50,948	0	6,440	2,200	1,42,308	1,50,948
					02. Wages	General-Voted	1289	Voucher	14,007	0	0	0	14,007	14,007
						General-Voted	3547	Voucher	14,490	0	0	0	14,490	14,490
					Total Object Head-- 2 :				28,497	0	0	0	28,497	28,497
					(13) Office Expenses	General-Voted	1369	Voucher	53,380	0	0	0	53,380	53,380
						General-Voted	3214	Voucher	36,733	0	0	0	36,733	36,733
					Total Object Head-- 13 :				90,113	0	0	0	90,113	90,113
					Total Sub Head :				2,69,558	0	6,440	2,200	2,60,918	2,69,558
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1285	Voucher	6,021	0	0	0	6,021	6,021
						General-Voted	1361	Voucher	21,858	0	0	0	21,858	21,858
						General-Voted	365	Voucher	1,13,692	0	20,000	0	93,692	1,13,692
						General-Voted	372	Voucher	39,395	0	0	0	39,395	39,395
					Total Object Head-- 1 :				1,80,966	0	20,000	0	1,60,966	1,80,966
					21. Materials And Supplies, Store And Equipments	General-Voted	3218	Voucher	1,25,000	0	0	0	1,25,000	1,25,000
					Total Object Head-- 21 :				1,25,000	0	0	0	1,25,000	1,25,000
					Total Sub Head :				3,05,966	0	20,000	0	2,85,966	3,05,966
					Total Minor Head 106 :				24,21,349	0	1,30,510	11,000	22,79,839	24,21,349
		800	(01) Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance	General-Voted	2361	Voucher	1,73,500	0	0	0	1,73,500	1,73,500
					Total Object Head-- 27 :				1,73,500	0	0	0	1,73,500	1,73,500

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

Page No.

17

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	800	(01) Repairs And Maintenance Of Departmental Non-Residential Building		Total Sub Head :				1,73,500	0	0	0	1,73,500	1,73,500
					Total Minor Head 800 :				1,73,500	0	0	0	1,73,500	1,73,500
					Total Sub Major Head 0 :				26,00,660	0	1,30,510	11,000	24,59,150	26,00,660
					Total Major Head 3475 :				26,00,660	0	1,30,510	11,000	24,59,150	26,00,660
					Total of Month :				26,00,660	0	1,30,510	11,000	24,59,150	26,00,660

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2625	Voucher	5,923	0	0	0	5,923	5,923
					Total Object Head-- 14 :				5,923	0	0	0	5,923	5,923
					Total Sub Head :				5,923	0	0	0	5,923	5,923
					Total Minor Head 1 :				5,923	0	0	0	5,923	5,923
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3487	Voucher	2,95,016	0	40,000	0	2,55,016	2,95,016
						General-Voted	3490	Voucher	8,58,934	0	64,070	8,800	7,86,064	8,58,934
						General-Voted	356	Voucher	8,58,934	0	64,070	8,800	7,86,064	8,58,934
						General-Voted	357	Voucher	2,95,016	0	40,000	0	2,55,016	2,95,016
					Total Object Head-- 1 :									

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

Page No.

18

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance				23,07,900	0	2,08,140	17,600	20,82,160	23,07,900
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1579	Voucher	8,953	0	0	0	8,953	8,953
					Total Object Head-- 11 :				8,953	0	0	0	8,953	8,953
					(13) Office Expenses	General-Voted	2621	Voucher	6,570	0	0	0	6,570	6,570
						General-Voted	2623	Voucher	5,000	0	0	0	5,000	5,000
					Total Object Head-- 13 :				11,570	0	0	0	11,570	11,570
					Total Sub Head :				23,28,423	0	2,08,140	17,600	21,02,683	23,28,423
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1087	Voucher	53,151	0	3,570	0	49,581	53,151
						General-Voted	3493	Voucher	76,701	0	2,870	2,200	71,631	76,701
						General-Voted	355	Voucher	76,701	0	2,870	2,200	71,631	76,701
						Voted-Sixth-Schedule-Khasi	4160	Voucher	53,151	0	3,570	0	49,581	53,151
					Total Object Head-- 1 :				2,59,704	0	12,880	4,400	2,42,424	2,59,704
					(13) Office Expenses	General-Voted	359	Voucher	28,320	0	0	0	28,320	28,320
						General-Voted	361	Voucher	87,062	0	0	0	87,062	87,062
					Total Object Head-- 13 :				1,15,382	0	0	0	1,15,382	1,15,382
					Total Sub Head :				3,75,086	0	12,880	4,400	3,57,806	3,75,086
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3483	Voucher	1,14,292	0	20,000	0	94,292	1,14,292
						General-Voted	3494	Voucher	39,995	0	0	0	39,995	39,995
						General-Voted	354	Voucher	39,995	0	0	0	39,995	39,995
						General-Voted	358	Voucher						

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

Page No.

19

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	358			1,14,292	0	20,000	0	94,292	1,14,292
Total Object Head-- 1 :									3,08,574	0	40,000	0	2,68,574	3,08,574
Total Sub Head :									3,08,574	0	40,000	0	2,68,574	3,08,574
Total Minor Head 106 :									30,12,083	0	2,61,020	22,000	27,29,063	30,12,083
Total Sub Major Head 0 :									30,18,006	0	2,61,020	22,000	27,34,986	30,18,006
Total Major Head 3475 :									30,18,006	0	2,61,020	22,000	27,34,986	30,18,006
Total of Month :									30,18,006	0	2,61,020	22,000	27,34,986	30,18,006

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	14.Rents,Rates And Taxes	General-Voted	924	Voucher		9,473	0	0	0	9,473	9,473
Total Object Head-- 14 :									9,473	0	0	0	9,473	9,473
Total Sub Head :									9,473	0	0	0	9,473	9,473
Total Minor Head 1 :									9,473	0	0	0	9,473	9,473
		106	(01) Administrative Organisation	(01) Salaries, Sumtuary Allowance	General-Voted	1103	Voucher		1,14,552	0	0	0	1,14,552	1,14,552
					General-Voted	1288	Voucher		51,528	0	0	0	51,528	51,528
					General-Voted	1291	Voucher		3,625	0	0	0	3,625	3,625
					General-Voted	337	Voucher		28,500	0	0	0	28,500	28,500

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

Page No.

20

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	85	Voucher	21,777	0	0	0	21,777	21,777
Total Object Head-- 1 :									2,19,982	0	0	0	2,19,982	2,19,982
					02. Wages	General-Voted	191	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	193	Voucher	12,960	0	0	0	12,960	12,960
						General-Voted	194	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									39,771	0	0	0	39,771	39,771
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2088	Voucher	1,870	0	0	0	1,870	1,870
						General-Voted	830	Voucher	2,908	0	0	0	2,908	2,908
Total Object Head-- 11 :									4,778	0	0	0	4,778	4,778
Total Sub Head :									2,64,531	0	0	0	2,64,531	2,64,531
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	1104	Voucher	12,168	0	0	0	12,168	12,168
						Voted-Sixth-Schedule-Khasi	1243	Voucher	8,568	0	0	0	8,568	8,568
Total Object Head-- 1 :									20,736	0	0	0	20,736	20,736
					02. Wages	General-Voted	192	Voucher	14,973	0	0	0	14,973	14,973
Total Object Head-- 2 :									14,973	0	0	0	14,973	14,973
					52. Machinery Equipment/Tools & Plant	General-Voted	335	Voucher	1,00,300	0	0	0	1,00,300	1,00,300
Total Object Head-- 52 :									1,00,300	0	0	0	1,00,300	1,00,300
Total Sub Head :									1,36,009	0	0	0	1,36,009	1,36,009
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1110	Voucher	6,360	0	0	0	6,360	6,360
						General-Voted	1290	Voucher	19,536	0	0	0	19,536	19,536

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

Page No.

21

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance				25,896	0	0	0	25,896	25,896
Total Object Head-- 1 :									25,896	0	0	0	25,896	25,896
Total Sub Head :									25,896	0	0	0	25,896	25,896
Total Minor Head 106 :									4,26,436	0	0	0	4,26,436	4,26,436
Total Sub Major Head 0 :									4,35,909	0	0	0	4,35,909	4,35,909
Total Major Head 3475 :									4,35,909	0	0	0	4,35,909	4,35,909
Total of Month :									4,35,909	0	0	0	4,35,909	4,35,909

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1907	Voucher	9,878	0	0	0	9,878	9,878
Total Object Head-- 14 :									9,878	0	0	0	9,878	9,878
Total Sub Head :									9,878	0	0	0	9,878	9,878
Total Minor Head 1 :									9,878	0	0	0	9,878	9,878
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1785	Voucher	21,960	0	0	0	21,960	21,960
						General-Voted	339	Voucher	3,03,604	0	40,000	0	2,63,604	3,03,604
						General-Voted	343	Voucher	7,49,479	0	64,360	0	6,85,119	7,49,479
Total Object Head-- 1 :									10,75,043	0	1,04,360	0	9,70,683	10,75,043
					02. Wages	General-Voted	1183	Voucher						

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

Page No.

22

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	02. Wages	General-Voted	1183		12,690	0	0	0	12,690	12,690
						General-Voted	352	Voucher	11,430	0	0	0	11,430	11,430
						General-Voted	354	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 2 :			39,120	0	0	0	39,120	39,120
						Total Sub Head :			11,14,163	0	1,04,360	0	10,09,803	11,14,163
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	346	Voucher	78,729	0	2,870	0	75,859	78,729
						Voted-Sixth-Schedule-Khasi	938	Voucher	54,579	0	3,570	0	51,009	54,579
						Total Object Head-- 1 :			1,33,308	0	6,440	0	1,26,868	1,33,308
					02. Wages	General-Voted	356	Voucher	14,490	0	0	0	14,490	14,490
						Total Object Head-- 2 :			14,490	0	0	0	14,490	14,490
						Total Sub Head :			1,47,798	0	6,440	0	1,41,358	1,47,798
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	341	Voucher	1,20,716	0	20,000	0	1,00,716	1,20,716
						General-Voted	349	Voucher	42,231	0	0	0	42,231	42,231
						Total Object Head-- 1 :			1,62,947	0	20,000	0	1,42,947	1,62,947
						Total Sub Head :			1,62,947	0	20,000	0	1,42,947	1,62,947
						Total Minor Head 106 :			14,24,908	0	1,30,800	0	12,94,108	14,24,908
						Total Sub Major Head 0 :			14,34,786	0	1,30,800	0	13,03,986	14,34,786
						Total Major Head 3475 :			14,34,786	0	1,30,800	0	13,03,986	14,34,786
						Total of Month :			14,34,786	0	1,30,800	0	13,03,986	14,34,786

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

Page No.

23

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2019	Voucher	26,736	0	0	0	26,736	26,736
						General-Voted	2024	Voucher	61,026	0	0	0	61,026	61,026
						General-Voted	475	Voucher	3,03,604	0	40,000	0	2,63,604	3,03,604
						General-Voted	477	Voucher	7,49,479	0	64,360	0	6,85,119	7,49,479
						General-Voted	6254	Voucher	26,000	0	0	0	26,000	26,000
Total Object Head-- I :									11,66,845	0	1,04,360	0	10,62,485	11,66,845
					02. Wages	General-Voted	1293	Voucher	10,668	0	0	0	10,668	10,668
						General-Voted	1294	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	1295	Voucher	11,844	0	0	0	11,844	11,844
						General-Voted	6152	Voucher	11,811	0	0	0	11,811	11,811
						General-Voted	6181	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	6185	Voucher	13,113	0	0	0	13,113	13,113
Total Object Head-- 2 :									77,436	0	0	0	77,436	77,436
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3288	Voucher	8,900	0	0	0	8,900	8,900
						General-Voted	3291	Voucher	2,160	0	0	0	2,160	2,160
						General-Voted	3521	Voucher	8,710	0	0	0	8,710	8,710
						General-Voted	3523	Voucher	12,456	0	0	0	12,456	12,456
						General-Voted	6178	Voucher	1,200	0	0	0	1,200	1,200
Total Object Head-- II :									33,426	0	0	0	33,426	33,426
					(13) Office Expenses	General-Voted	6149	Voucher	13,400	0	0	0	13,400	13,400
						General-Voted	6157	Voucher	26,480	0	0	0	26,480	26,480
						General-Voted	6168	Voucher	10,000	0	0	0	10,000	10,000

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

Page No.

24

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: MAR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	6170	Voucher	60,658	0	0	0	60,658	60,658
						General-Voted	6173	Voucher	19,550	0	0	0	19,550	19,550
						General-Voted	6187	Voucher	13,417	0	0	0	13,417	13,417
						General-Voted	6188	Voucher	15,612	0	0	0	15,612	15,612
						General-Voted	6193	Voucher	19,275	0	0	0	19,275	19,275
						General-Voted	6198	Voucher	5,756	0	0	0	5,756	5,756
						General-Voted	6211	Voucher	4,500	0	0	0	4,500	4,500
						General-Voted	6215	Voucher	23,450	0	0	0	23,450	23,450
						General-Voted	6219	Voucher	4,600	0	0	0	4,600	4,600
						General-Voted	6234	Voucher	23,133	0	0	0	23,133	23,133
						General-Voted	6241	Voucher	11,566	0	0	0	11,566	11,566
						General-Voted	6244	Voucher	22,818	0	0	0	22,818	22,818
						General-Voted	6247	Voucher	12,500	0	0	0	12,500	12,500
						General-Voted	6251	Voucher	18,880	0	0	0	18,880	18,880
						General-Voted	6256	Voucher	3,500	0	0	0	3,500	3,500
						General-Voted	6264	Voucher	31,624	0	0	0	31,624	31,624
						General-Voted	6267	Voucher	27,140	0	0	0	27,140	27,140
						General-Voted	6270	Voucher	29,628	0	0	0	29,628	29,628
						General-Voted	6272	Voucher	27,444	0	0	0	27,444	27,444
						General-Voted	7266	Voucher	45,125	0	0	0	45,125	45,125
Total Object Head-- 13 :									4,70,056	0	0	0	4,70,056	4,70,056
Total Sub Head :									17,47,763	0	1,04,360	0	16,43,403	17,47,763
			(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	337	Voucher	54,579	0	3,570	0	51,009	54,579

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

Page No.

25

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	478	Voucher	78,729	0	2,870	0	75,859	78,729
Total Object Head-- 1 :									1,33,308	0	6,440	0	1,26,868	1,33,308
02. Wages					General-Voted		1292	Voucher	13,524	0	0	0	13,524	13,524
					General-Voted		6154	Voucher	14,973	0	0	0	14,973	14,973
Total Object Head-- 2 :									28,497	0	0	0	28,497	28,497
(11) Travel Expenses, Conveyance Allowances					General-Voted		6259	Voucher	1,200	0	0	0	1,200	1,200
					General-Voted		6262	Voucher	2,280	0	0	0	2,280	2,280
Total Object Head-- 11 :									3,480	0	0	0	3,480	3,480
(13) Office Expenses					General-Voted		6161	Voucher	1,54,915	0	0	0	1,54,915	1,54,915
					Voted-Sixth-Schedule-Khasi		6455	Voucher	8,000	0	0	0	8,000	8,000
					Voted-Sixth-Schedule-Khasi		6457	Voucher	6,840	0	0	0	6,840	6,840
					Voted-Sixth-Schedule-Khasi		6488	Voucher	12,515	0	0	0	12,515	12,515
					Voted-Sixth-Schedule-Khasi		6490	Voucher	36,000	0	0	0	36,000	36,000
					Voted-Sixth-Schedule-Khasi		6493	Voucher	10,089	0	0	0	10,089	10,089
					Total Object Head-- 13 :									2,28,359
52. Machinery Equipment/Tools & Plant					General-Voted		6164	Voucher	3,70,022	0	0	0	3,70,022	3,70,022
Total Object Head-- 52 :									3,70,022	0	0	0	3,70,022	3,70,022
Total Sub Head :									7,63,666	0	6,440	0	7,57,226	7,63,666
(03) Publicity For Metric				0	(01) Salaries, Sumtuary	General-Voted	474							

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	474	Voucher	1,20,716	0	20,000	0	1,00,716	1,20,716		
					General-Voted	479	Voucher	42,231	0	0	0	42,231	42,231			
				Total Object Head-- 1 :							1,62,947	0	20,000	0	1,42,947	1,62,947
				21. Materials And Supplies, Store And Equipments	General-Voted	6191	Voucher	19,618	0	0	0	19,618	19,618			
					Total Object Head-- 21 :							19,618	0	0	0	19,618
				Total Sub Head :							1,82,565	0	20,000	0	1,62,565	1,82,565
		Total Minor Head 106 :							26,93,994	0	1,30,800	0	25,63,194	26,93,994		
		800	(01) Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	6452	Voucher	5,89,075	0	0	0	5,89,075	5,89,075		
						Voted-Sixth-Schedule-Khasi	6461	Voucher	4,28,072	0	0	0	4,28,072	4,28,072		
				Total Object Head-- 27 :							10,17,147	0	0	0	10,17,147	10,17,147
				Total Sub Head :							10,17,147	0	0	0	10,17,147	10,17,147
				0	(02) Repairs Of Laboratory Cum Office Building	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3386	Voucher	10,00,000	0	0	0	10,00,000	10,00,000	
							Total Object Head-- 27 :							10,00,000	0	0
		Total Sub Head :							10,00,000	0	0	0	10,00,000	10,00,000		
Total Minor Head 800 :							20,17,147	0	0	0	20,17,147	20,17,147				
Total Sub Major Head 0 :							47,11,141	0	1,30,800	0	45,80,341	47,11,141				
Total Major Head 3475 :							47,11,141	0	1,30,800	0	45,80,341	47,11,141				

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

Page No.

27

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :	42	Housing, Other General Economic Services												
Department :	Weights and Measures Department													
Treasury :	Shillong (North) Treasury													
D.D.O. :	4500001 Controller Of Legal Metrology													
Month of Account:	MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									47,11,141	0	1,30,800	0	45,80,341	47,11,141
Total of DDO 4500001 :									2,30,68,233	35,000	16,30,950	1,43,000	2,12,59,283	2,30,33,233
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														2,30,33,233
<u>Summary of DDO wise expenditure</u>														
3475	00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)			0	14.Rents,Rates And Taxes	General-Voted						75,062
3475	00	800	(01) Repairs And Maintenance Of Departmental Non-Residential Building			0	27. Minor Works/Maintenance	General-Voted						1,73,500
3475	00	800	(01) Repairs And Maintenance Of Departmental Non-Residential Building			0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi						10,17,147
3475	00	800	(02) Repairs Of Laboratory Cum Office Building			0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi						10,00,000
3475	00	106	(01) Administrative Organisation			0	(01) Salaries, Sumtuary Allowance	General-Voted						1,37,64,915
3475	00	106	(01) Administrative Organisation			0	02. Wages	General-Voted						3,14,629
3475	00	106	(01) Administrative Organisation			0	(11) Travel Expenses, Conveyance Allowances	General-Voted						1,50,182
3475	00	106	(01) Administrative Organisation			0	(13) Office Expenses	General-Voted						12,09,422

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :	42	Housing, Other General Economic Services				
Department :	Weights and Measures Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	4500001 Controller Of Legal Metrology					
<u>Summary of DDO wise expenditure</u>						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted 11,75,816
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 6,49,126
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted 1,69,705
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 3,480
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted 5,22,957
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 73,444
3475	00	106	(02) Enforcement	0	52. Machinery Equipment/Tools & Plant	General-Voted 4,70,322
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted 20,93,951
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 24,957
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	21. Materials And Supplies, Store And Equipments	General-Voted 1,44,618
						2,30,33,233

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

Page No.

29

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology Shillong

Month of Account: APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	467	Voucher	64,109	0	0	0	64,109	64,109
						Voted-Sixth-Schedule-Khasi	468	Voucher	3,00,255	5,050	24,020	6,600	2,64,585	2,95,205
Total Object Head-- 1 :									3,64,364	5,050	24,020	6,600	3,28,694	3,59,314
					02. Wages	Voted-Sixth-Schedule-Khasi	1007	Voucher	11,191	0	0	0	11,191	11,191
Total Object Head-- 2 :									11,191	0	0	0	11,191	11,191
Total Sub Head :									3,75,555	5,050	24,020	6,600	3,39,885	3,70,505
Total Minor Head 106 :									3,75,555	5,050	24,020	6,600	3,39,885	3,70,505
Total Sub Major Head 0 :									3,75,555	5,050	24,020	6,600	3,39,885	3,70,505
Total Major Head 3475 :									3,75,555	5,050	24,020	6,600	3,39,885	3,70,505
Total of Month :									3,75,555	5,050	24,020	6,600	3,39,885	3,70,505

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2448	Voucher	28,800	0	0	0	28,800	28,800
						Voted-Sixth-Schedule-Khasi	755	Voucher	3,64,364	4,000	24,020	6,600	3,29,744	3,60,364
Total Object Head-- 1 :									3,93,164	4,000	24,020	6,600	3,58,544	3,89,164

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

Page No.

30

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1064	Voucher	10,830	0	0	0	10,830	10,830
Total Object Head-- 2 :									10,830	0	0	0	10,830	10,830
Total Sub Head :									4,03,994	4,000	24,020	6,600	3,69,374	3,99,994
Total Minor Head 106 :									4,03,994	4,000	24,020	6,600	3,69,374	3,99,994
Total Sub Major Head 0 :									4,03,994	4,000	24,020	6,600	3,69,374	3,99,994
Total Major Head 3475 :									4,03,994	4,000	24,020	6,600	3,69,374	3,99,994
Total of Month :									4,03,994	4,000	24,020	6,600	3,69,374	3,99,994

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1808	Voucher	26,320	0	0	0	26,320	26,320
Total Object Head-- 1 :									4,74,678	4,000	24,020	6,600	4,40,058	4,70,678
Total Object Head-- 2 :									10,108	0	0	0	10,108	10,108

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

Page No.

31

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2711	Voucher	1,682	0	0	0	1,682	1,682
						Voted-Sixth-Schedule-Khasi	2712	Voucher	970	0	0	0	970	970
						Voted-Sixth-Schedule-Khasi	2713	Voucher	1,776	0	0	0	1,776	1,776
						Voted-Sixth-Schedule-Khasi	2714	Voucher	2,654	0	0	0	2,654	2,654
						Voted-Sixth-Schedule-Khasi	2715	Voucher	7,032	0	0	0	7,032	7,032
						Voted-Sixth-Schedule-Khasi	2717	Voucher	2,620	0	0	0	2,620	2,620
Total Object Head-- 13 :									16,734	0	0	0	16,734	16,734
Total Sub Head :									5,01,520	4,000	24,020	6,600	4,66,900	4,97,520
Total Minor Head 106 :									5,01,520	4,000	24,020	6,600	4,66,900	4,97,520
Total Sub Major Head 0 :									5,01,520	4,000	24,020	6,600	4,66,900	4,97,520
Total Major Head 3475 :									5,01,520	4,000	24,020	6,600	4,66,900	4,97,520
Total of Month :									5,01,520	4,000	24,020	6,600	4,66,900	4,97,520

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The	0	01. Salaries	Voted-Sixth-	1229	Voucher	3,09,680	4,000	24,020	6,600	2,75,060	3,05,680

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

Page No.

32

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology Shillong

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1561	Voucher	14,745	0	0	0	14,745	14,745
						Voted-Sixth-Schedule-Khasi	1563	Voucher	50,202	0	0	0	50,202	50,202
						Voted-Sixth-Schedule-Khasi	1565	Voucher	53,925	0	0	0	53,925	53,925
						Voted-Sixth-Schedule-Khasi	1567	Voucher	35,150	0	10,000	0	25,150	35,150
						Voted-Sixth-Schedule-Khasi	1568	Voucher	15,081	0	0	0	15,081	15,081
						Total Object Head-- 1 :			4,78,783	4,000	34,020	6,600	4,34,163	4,74,783
					02. Wages	Voted-Sixth-Schedule-Khasi	1569	Voucher	11,190	0	0	0	11,190	11,190
						Total Object Head-- 2 :			11,190	0	0	0	11,190	11,190
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2897	Voucher	9,783	0	0	0	9,783	9,783
						Total Object Head-- 11 :			9,783	0	0	0	9,783	9,783
						Total Sub Head :			4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
						Total Minor Head 106 :			4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
						Total Sub Major Head 0 :			4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
						Total Major Head 3475 :			4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
						Total of Month :			4,99,756	4,000	34,020	6,600	4,55,136	4,95,756

Month of Account: AUG/2022

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

Page No.

33

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology Shillong

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	879	Voucher	4,77,070	4,000	34,140	6,600	4,32,330	4,73,070
Total Object Head-- 1 :									4,77,070	4,000	34,140	6,600	4,32,330	4,73,070
					02. Wages	Voted-Sixth-Schedule-Khasi	881	Voucher	11,563	0	0	0	11,563	11,563
Total Object Head-- 2 :									11,563	0	0	0	11,563	11,563
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1231	Voucher	12,135	0	0	0	12,135	12,135
						Voted-Sixth-Schedule-Khasi	1232	Voucher	7,609	0	0	0	7,609	7,609
Total Object Head-- 11 :									19,744	0	0	0	19,744	19,744
Total Sub Head :									5,08,377	4,000	34,140	6,600	4,63,637	5,04,377
Total Minor Head 106 :									5,08,377	4,000	34,140	6,600	4,63,637	5,04,377
Total Sub Major Head 0 :									5,08,377	4,000	34,140	6,600	4,63,637	5,04,377
Total Major Head 3475 :									5,08,377	4,000	34,140	6,600	4,63,637	5,04,377
Total of Month :									5,08,377	4,000	34,140	6,600	4,63,637	5,04,377

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1014	Voucher	4,77,070	0	34,140	6,600	4,36,330	4,77,070

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

Page No.

34

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology Shillong

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries				4,77,070	0	34,140	6,600	4,36,330	4,77,070
					02. Wages	Voted-Sixth-Schedule-Khasi	1514	Voucher	10,444	0	0	0	10,444	10,444
					Total Object Head-- 2 :				10,444	0	0	0	10,444	10,444
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3669	Voucher	37,191	0	0	0	37,191	37,191
						Voted-Sixth-Schedule-Khasi	3670	Voucher	53,822	0	0	0	53,822	53,822
						Voted-Sixth-Schedule-Khasi	3942	Voucher	8,499	0	0	0	8,499	8,499
					Total Object Head-- 11 :				99,512	0	0	0	99,512	99,512
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2058	Voucher	1,971	0	0	0	1,971	1,971
						Voted-Sixth-Schedule-Khasi	2063	Voucher	3,995	0	0	0	3,995	3,995
						Voted-Sixth-Schedule-Khasi	2068	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Khasi	2073	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	2076	Voucher	4,000	0	0	0	4,000	4,000
					Total Object Head-- 13 :				19,966	0	0	0	19,966	19,966
					Total Sub Head :				6,06,992	0	34,140	6,600	5,66,252	6,06,992
					Total Minor Head 106 :				6,06,992	0	34,140	6,600	5,66,252	6,06,992
					Total Sub Major Head 0 :				6,06,992	0	34,140	6,600	5,66,252	6,06,992

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

Page No.

35

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	3475 :				6,06,992	0	34,140	6,600	5,66,252	6,06,992
					Total of Month :				6,06,992	0	34,140	6,600	5,66,252	6,06,992	

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1088	Voucher	4,77,070	0	34,140	6,600	4,36,330	4,77,070	
					Total Object Head-- 1 :				4,77,070	0	34,140	6,600	4,36,330	4,77,070	
					02. Wages	Voted-Sixth-Schedule-Khasi	1604	Voucher	11,190	0	0	0	11,190	11,190	
					Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1790	Voucher	21,989	0	0	0	21,989	21,989	
					Total Object Head-- 6 :				21,989	0	0	0	21,989	21,989	
					Total Sub Head :				5,10,249	0	34,140	6,600	4,69,509	5,10,249	
					Total Minor Head	106 :				5,10,249	0	34,140	6,600	4,69,509	5,10,249
					Total Sub Major Head	0 :				5,10,249	0	34,140	6,600	4,69,509	5,10,249
					Total Major Head	3475 :				5,10,249	0	34,140	6,600	4,69,509	5,10,249
					Total of Month :				5,10,249	0	34,140	6,600	4,69,509	5,10,249	

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

Page No.

36

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology Shillong

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1156	Voucher	88,191	0	0	0	88,191	88,191
						Voted-Sixth-Schedule-Khasi	748	Voucher	4,87,045	0	34,140	6,600	4,46,305	4,87,045
					Total Object Head-- 1 :				5,75,236	0	34,140	6,600	5,34,496	5,75,236
					02. Wages	Voted-Sixth-Schedule-Khasi	1163	Voucher	11,563	0	0	0	11,563	11,563
					Total Object Head-- 2 :				11,563	0	0	0	11,563	11,563
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	3522	Voucher	800	0	0	0	800	800
						Voted-Sixth-Schedule-Khasi	3523	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	3524	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	3525	Voucher	6,000	0	0	0	6,000	6,000
					Total Object Head-- 13 :				16,800	0	0	0	16,800	16,800
					Total Sub Head :				6,03,599	0	34,140	6,600	5,62,859	6,03,599
					Total Minor Head 106 :				6,03,599	0	34,140	6,600	5,62,859	6,03,599
					Total Sub Major Head 0 :				6,03,599	0	34,140	6,600	5,62,859	6,03,599
					Total Major Head 3475 :				6,03,599	0	34,140	6,600	5,62,859	6,03,599
					Total of Month :				6,03,599	0	34,140	6,600	5,62,859	6,03,599

Month of Account: DEC/2022

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

Page No.

37

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology Shillong

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1089	Voucher	4,92,445	0	34,140	6,600	4,51,705	4,92,445				
							2712	Voucher	21,000	0	0	21,000	21,000					
							4162	Voucher	4,92,445	0	24,140	6,600	4,61,705	4,92,445				
					Total Object Head-- 1 :								10,05,890	0	58,280	13,200	9,34,410	10,05,890
					02. Wages	Voted-Sixth-Schedule-Khasi	1274	Voucher	10,444	0	0	0	10,444	10,444				
							Total Object Head-- 2 :								10,444	0	0	0
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1094	Voucher	2,497	0	0	0	2,497	2,497				
							Total Object Head-- 13 :								2,497	0	0	0
					Total Sub Head :								10,18,831	0	58,280	13,200	9,47,351	10,18,831
					Total Minor Head 106 :								10,18,831	0	58,280	13,200	9,47,351	10,18,831
Total Sub Major Head 0 :								10,18,831	0	58,280	13,200	9,47,351	10,18,831					
Total Major Head 3475 :								10,18,831	0	58,280	13,200	9,47,351	10,18,831					
Total of Month :								10,18,831	0	58,280	13,200	9,47,351	10,18,831					

Month of Account: JAN/2023

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

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology Shillong

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1240	Voucher	79,800	0	0	0	79,800	79,800
Total Object Head-- 1 :									79,800	0	0	0	79,800	79,800
					02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher	11,811	0	0	0	11,811	11,811
Total Object Head-- 2 :									11,811	0	0	0	11,811	11,811
Total Sub Head :									91,611	0	0	0	91,611	91,611
Total Minor Head 106 :									91,611	0	0	0	91,611	91,611
Total Sub Major Head 0 :									91,611	0	0	0	91,611	91,611
Total Major Head 3475 :									91,611	0	0	0	91,611	91,611
Total of Month :									91,611	0	0	0	91,611	91,611

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	939	Voucher	5,07,068	3,000	24,140	0	4,79,928	5,04,068
Total Object Head-- 1 :									5,07,068	3,000	24,140	0	4,79,928	5,04,068
					02. Wages	Voted-Sixth-Schedule-Khasi	1266	Voucher	11,811	0	0	0	11,811	11,811
Total Object Head-- 2 :									11,811	0	0	0	11,811	11,811

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

Page No.

39

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology Shillong

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
			Total Sub Head :						5,18,879	3,000	24,140	0	4,91,739	5,15,879	
			Total Minor Head 106 :						5,18,879	3,000	24,140	0	4,91,739	5,15,879	
			Total Sub Major Head 0 :						5,18,879	3,000	24,140	0	4,91,739	5,15,879	
			Total Major Head 3475 :						5,18,879	3,000	24,140	0	4,91,739	5,15,879	
			Total of Month :						5,18,879	3,000	24,140	0	4,91,739	5,15,879	

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	333	Voucher	5,07,068	3,000	24,140	0	4,79,928	5,04,068	
			Total Object Head-- 1 :						5,07,068	3,000	24,140	0	4,79,928	5,04,068	
			02. Wages			Voted-Sixth-Schedule-Khasi	6476	Voucher	10,287	0	0	0	10,287	10,287	
			Total Object Head-- 2 :						10,287	0	0	0	10,287	10,287	
			11.Domestic Travel Expenses			Voted-Sixth-Schedule-Khasi	3111	Voucher	5,835	0	0	0	5,835	5,835	
						Voted-Sixth-Schedule-Khasi	3112	Voucher	7,375	0	0	0	7,375	7,375	
			Total Object Head-- 11 :						13,210	0	0	0	13,210	13,210	

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

Page No.

40

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	6466	Voucher	6,980	0	0	0	6,980	6,980	
						Voted-Sixth-Schedule-Khasi	6470	Voucher	6,711	0	0	0	6,711	6,711	
						Voted-Sixth-Schedule-Khasi	6474	Voucher	3,536	0	0	0	3,536	3,536	
					Total Object Head-- 13 :					17,227	0	0	0	17,227	17,227
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	6480	Voucher	1,179	0	0	0	1,179	1,179	
					Total Object Head-- 14 :					1,179	0	0	0	1,179	1,179
					Total Sub Head :					5,48,971	3,000	24,140	0	5,21,831	5,45,971
					Total Minor Head 106 :					5,48,971	3,000	24,140	0	5,21,831	5,45,971
					Total Sub Major Head 0 :					5,48,971	3,000	24,140	0	5,21,831	5,45,971
					Total Major Head 3475 :					5,48,971	3,000	24,140	0	5,21,831	5,45,971
					Total of Month :					5,48,971	3,000	24,140	0	5,21,831	5,45,971
					Total of DDO	4500002 :			61,88,334	27,050	3,49,200	66,000	57,46,084	61,61,284	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														61,61,284	
<u>Summary of DDO wise expenditure</u>															

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

Page No.

41

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology ShillongSummary of DDO wise expenditure

3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	57,90,211
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,32,432
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	21,989
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1,42,249
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	73,224
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,179
							61,61,284

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

Page No.

42

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler Legal Metrology

Month of Account: APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	372	Voucher	97,462	0	20,350	0	77,112	97,462
						Voted-Sixth-Schedule-Khasi	470	Voucher	2,09,993	1,000	23,000	2,200	1,83,793	2,08,993
Total Object Head-- 1 :									3,07,455	1,000	43,350	2,200	2,60,905	3,06,455
					02. Wages	Voted-Sixth-Schedule-Khasi	1005	Voucher	11,191	0	0	0	11,191	11,191
Total Object Head-- 2 :									11,191	0	0	0	11,191	11,191
Total Sub Head :									3,18,646	1,000	43,350	2,200	2,72,096	3,17,646
Total Minor Head 106 :									3,18,646	1,000	43,350	2,200	2,72,096	3,17,646
Total Sub Major Head 0 :									3,18,646	1,000	43,350	2,200	2,72,096	3,17,646
Total Major Head 3475 :									3,18,646	1,000	43,350	2,200	2,72,096	3,17,646
Total of Month :									3,18,646	1,000	43,350	2,200	2,72,096	3,17,646

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	752	Voucher	2,09,993	1,000	23,000	2,200	1,83,793	2,08,993
						Voted-Sixth-Schedule-Khasi	753	Voucher	97,462	0	20,350	0	77,112	97,462
Total Object Head-- 1 :									3,07,455	1,000	43,350	2,200	2,60,905	3,06,455

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

Page No.

43

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1063	Voucher	10,830	0	0	0	10,830	10,830
Total Object Head-- 2 :									10,830	0	0	0	10,830	10,830
Total Sub Head :									3,18,285	1,000	43,350	2,200	2,71,735	3,17,285
Total Minor Head 106 :									3,18,285	1,000	43,350	2,200	2,71,735	3,17,285
Total Sub Major Head 0 :									3,18,285	1,000	43,350	2,200	2,71,735	3,17,285
Total Major Head 3475 :									3,18,285	1,000	43,350	2,200	2,71,735	3,17,285
Total of Month :									3,18,285	1,000	43,350	2,200	2,71,735	3,17,285

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1815	Voucher	8,778	0	0	0	8,778	8,778
Total Object Head-- 1 :														

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

Page No.

44

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler Legal Metrology

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries				3,88,414	1,000	43,350	2,200	3,41,864	3,87,414
					02. Wages	Voted-Sixth-Schedule-Khasi	1149	Voucher	10,108	0	0	0	10,108	10,108
					Total Object Head-- 2 :				10,108	0	0	0	10,108	10,108
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2719	Voucher	19,140	0	0	0	19,140	19,140
					Total Object Head-- 11 :				19,140	0	0	0	19,140	19,140
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	3096	Voucher	1,330	0	0	0	1,330	1,330
						Voted-Sixth-Schedule-Khasi	3098	Voucher	1,323	0	0	0	1,323	1,323
						Voted-Sixth-Schedule-Khasi	3099	Voucher	1,050	0	0	0	1,050	1,050
					Total Object Head-- 13 :				3,703	0	0	0	3,703	3,703
					Total Sub Head :				4,21,365	1,000	43,350	2,200	3,74,815	4,20,365
					Total Minor Head 106 :				4,21,365	1,000	43,350	2,200	3,74,815	4,20,365
					Total Sub Major Head 0 :				4,21,365	1,000	43,350	2,200	3,74,815	4,20,365
					Total Major Head 3475 :				4,21,365	1,000	43,350	2,200	3,74,815	4,20,365
					Total of Month :				4,21,365	1,000	43,350	2,200	3,74,815	4,20,365
Month of Account: JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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

Page No.

45

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1225	Voucher	99,625	0	20,350	0	79,275	99,625
						Voted-Sixth-Schedule-Khasi	1231	Voucher	1,77,260	1,000	23,000	2,200	1,51,060	1,76,260
						Voted-Sixth-Schedule-Khasi	1232	Voucher	37,200	0	0	0	37,200	37,200
						Voted-Sixth-Schedule-Khasi	2204	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Khasi	2205	Voucher	14,000	0	0	0	14,000	14,000
						Total Object Head-- 1 :			3,46,085	1,000	43,350	2,200	2,99,535	3,45,085
					02. Wages	Voted-Sixth-Schedule-Khasi	1570	Voucher	11,190	0	0	0	11,190	11,190
						Total Object Head-- 2 :			11,190	0	0	0	11,190	11,190
						Total Sub Head :			3,57,275	1,000	43,350	2,200	3,10,725	3,56,275
						Total Minor Head 106 :			3,57,275	1,000	43,350	2,200	3,10,725	3,56,275
						Total Sub Major Head 0 :			3,57,275	1,000	43,350	2,200	3,10,725	3,56,275
						Total Major Head 3475 :			3,57,275	1,000	43,350	2,200	3,10,725	3,56,275
						Total of Month :			3,57,275	1,000	43,350	2,200	3,10,725	3,56,275

Month of Account: AUG/2022

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

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

Page No.

46

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler Legal Metrology

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	874	Voucher	1,02,375	0	20,350	0	82,025	1,02,375
						Voted-Sixth-Schedule-Khasi	875	Voucher	1,80,200	1,000	23,000	2,200	1,54,000	1,79,200
Total Object Head-- 1 :									2,82,575	1,000	43,350	2,200	2,36,025	2,81,575
					02. Wages	Voted-Sixth-Schedule-Khasi	880	Voucher	11,563	0	0	0	11,563	11,563
Total Object Head-- 2 :									11,563	0	0	0	11,563	11,563
Total Sub Head :									2,94,138	1,000	43,350	2,200	2,47,588	2,93,138
Total Minor Head 106 :									2,94,138	1,000	43,350	2,200	2,47,588	2,93,138
Total Sub Major Head 0 :									2,94,138	1,000	43,350	2,200	2,47,588	2,93,138
Total Major Head 3475 :									2,94,138	1,000	43,350	2,200	2,47,588	2,93,138
Total of Month :									2,94,138	1,000	43,350	2,200	2,47,588	2,93,138

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1012	Voucher	1,80,200	0	23,000	2,200	1,55,000	1,80,200
						Voted-Sixth-Schedule-Khasi	1023	Voucher	1,02,375	0	20,350	0	82,025	1,02,375
Total Object Head-- 1 :									2,82,575	0	43,350	2,200	2,37,025	2,82,575

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

Page No.

47

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler Legal Metrology

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1729	Voucher	10,444	0	0	0	10,444	10,444
						Voted-Sixth-Schedule-Khasi	1734	Voucher	11,563	0	0	0	11,563	11,563
					Total Object Head-- 2 :				22,007	0	0	0	22,007	22,007
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2727	Voucher	6,490	0	0	0	6,490	6,490
					Total Object Head-- 13 :				6,490	0	0	0	6,490	6,490
					Total Sub Head :				3,11,072	0	43,350	2,200	2,65,522	3,11,072
					Total Minor Head 106 :				3,11,072	0	43,350	2,200	2,65,522	3,11,072
					Total Sub Major Head 0 :				3,11,072	0	43,350	2,200	2,65,522	3,11,072
					Total Major Head 3475 :				3,11,072	0	43,350	2,200	2,65,522	3,11,072
					Total of Month :				3,11,072	0	43,350	2,200	2,65,522	3,11,072

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1081	Voucher	1,02,375	0	20,350	0	82,025	1,02,375
						Voted-Sixth-Schedule-Khasi	1084	Voucher	1,80,200	0	23,000	2,200	1,55,000	1,80,200
					Total Object Head-- 1 :				2,82,575	0	43,350	2,200	2,37,025	2,82,575

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

Page No.

48

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler Legal Metrology

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1095	Voucher	11,190	0	0	0	11,190	11,190	
						Voted-Sixth-Schedule-Khasi	1097	Voucher	11,190	0	0	0	11,190	11,190	
Total Object Head-- 2 :									22,380	0	0	0	22,380	22,380	
Total Sub Head :									3,04,955	0	43,350	2,200	2,59,405	3,04,955	
Total Minor Head 106 :									3,04,955	0	43,350	2,200	2,59,405	3,04,955	
Total Sub Major Head 0 :									3,04,955	0	43,350	2,200	2,59,405	3,04,955	
Total Major Head 3475 :									3,04,955	0	43,350	2,200	2,59,405	3,04,955	
Total of Month :									3,04,955	0	43,350	2,200	2,59,405	3,04,955	

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1151	Voucher	19,665	0	0	0	19,665	19,665	
						Voted-Sixth-Schedule-Khasi	1159	Voucher	33,507	0	0	0	33,507	33,507	
						Voted-Sixth-Schedule-Khasi	3285	Voucher	5,844	0	0	0	5,844	5,844	
						Voted-Sixth-Schedule-Khasi	667	Voucher	1,83,965	0	30,000	2,200	1,51,765	1,83,965	
						Voted-Sixth-Schedule-Khasi	668	Voucher	1,04,604	0	20,350	0	84,254	1,04,604	

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

Page No.

49

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler Legal Metrology

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries				3,47,585	0	50,350	2,200	2,95,035	3,47,585
					02. Wages									
						Voted-Sixth-Schedule-Khasi	1162	Voucher	10,444	0	0	0	10,444	10,444
						Voted-Sixth-Schedule-Khasi	1165	Voucher	11,563	0	0	0	11,563	11,563
									22,007	0	0	0	22,007	22,007
									3,69,592	0	50,350	2,200	3,17,042	3,69,592
									3,69,592	0	50,350	2,200	3,17,042	3,69,592
									3,69,592	0	50,350	2,200	3,17,042	3,69,592
									3,69,592	0	50,350	2,200	3,17,042	3,69,592
									3,69,592	0	50,350	2,200	3,17,042	3,69,592
									3,69,592	0	50,350	2,200	3,17,042	3,69,592

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries				1,05,204	0	20,350	0	84,854	1,05,204
						Voted-Sixth-Schedule-Khasi	1088	Voucher	1,85,765	0	30,000	2,200	1,53,565	1,85,765
						Voted-Sixth-Schedule-Khasi	2710	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	4156	Voucher	1,05,204	0	20,350	0	84,854	1,05,204

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

Page No.

51

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler Legal Metrology

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages									
Total Object Head-- 2 :									45,496	0	0	0	45,496	45,496
Total Sub Head :									93,448	0	0	0	93,448	93,448
Total Minor Head 106 :									93,448	0	0	0	93,448	93,448
Total Sub Major Head 0 :									93,448	0	0	0	93,448	93,448
Total Major Head 3475 :									93,448	0	0	0	93,448	93,448
Total of Month :									93,448	0	0	0	93,448	93,448

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	1668	Voucher	14,490	0	0	0	14,490	14,490
Total Object Head-- 2 :									14,490	0	0	0	14,490	14,490
Total Sub Head :									14,490	0	0	0	14,490	14,490
			(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	937	Voucher	1,08,176	0	20,350	0	87,826	1,08,176
						Voted-Sixth-Schedule-Khasi	942	Voucher	1,92,902	1,000	30,000	0	1,61,902	1,91,902
Total Object Head-- 1 :									3,01,078	1,000	50,350	0	2,49,728	3,00,078
					02. Wages	Voted-Sixth-	1662	Voucher	26,784	0	0	0	26,784	26,784

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

Page No.

52

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler Legal Metrology

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1664	Voucher	11,811	0	0	0	11,811	11,811			
							1666	Voucher	10,668	0	0	0	10,668	10,668			
Total Object Head-- 2 :									49,263	0	0	0	49,263	49,263			
11.Domestic Travel Expenses									Voted-Sixth-Schedule-Khasi	2047	Voucher	5,160	0	0	0	5,160	5,160
Total Object Head-- 11 :									5,160	0	0	0	5,160	5,160			
Total Sub Head :									3,55,501	1,000	50,350	0	3,04,151	3,54,501			
Total Minor Head 106 :									3,69,991	1,000	50,350	0	3,18,641	3,68,991			
Total Sub Major Head 0 :									3,69,991	1,000	50,350	0	3,18,641	3,68,991			
Total Major Head 3475 :									3,69,991	1,000	50,350	0	3,18,641	3,68,991			
Total of Month :									3,69,991	1,000	50,350	0	3,18,641	3,68,991			

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	1440	Voucher	13,524	0	0	0	13,524	13,524
							6505	Voucher	14,973	0	0	0	14,973	14,973
Total Object Head-- 2 :									28,497	0	0	0	28,497	28,497

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

Page No.

53

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler Legal Metrology

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
Total Sub Head :									28,497	0	0	0	28,497	28,497							
3475	00	106	(02) Enforcement	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	330	Voucher	1,08,176	0	20,350	0	87,826	1,08,176						
							Voted-Sixth-Schedule-Khasi	332	Voucher	1,40,381	1,000	25,000	0	1,14,381	1,39,381						
							Voted-Sixth-Schedule-Khasi	6449	Voucher	1,876	0	0	0	1,876	1,876						
							Total Object Head-- 1 :									2,50,433	1,000	45,350	0	2,04,083	2,49,433
							02. Wages	Voted-Sixth-Schedule-Khasi	1441	Voucher	12,096	0	0	0	12,096	12,096					
								Voted-Sixth-Schedule-Khasi	1443	Voucher	10,668	0	0	0	10,668	10,668					
								Voted-Sixth-Schedule-Khasi	1444	Voucher	10,287	0	0	0	10,287	10,287					
								Voted-Sixth-Schedule-Khasi	6496	Voucher	11,811	0	0	0	11,811	11,811					
								Voted-Sixth-Schedule-Khasi	6500	Voucher	11,049	0	0	0	11,049	11,049					
								Voted-Sixth-Schedule-Khasi	6502	Voucher	13,392	0	0	0	13,392	13,392					
							Total Object Head-- 2 :									69,303	0	0	0	69,303	69,303
							11.Domestic Travel Expenses						Voted-Sixth-Schedule-Khasi	6483	Voucher	11,652	0	0	0	11,652	11,652
														Total Object Head-- 11 :							
							Total Sub Head :									3,31,388	1,000	45,350	0	2,85,038	3,30,388
Total Minor Head 106 :									3,59,885	1,000	45,350	0	3,13,535	3,58,885							

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

Page No.

54

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :	42	Housing, Other General Economic Services												
Department :	Weights and Measures Department													
Treasury :	Shillong (North) Treasury													
D.D.O. :	4500003 Asstt. Controler Legal Metrology													
Month of Account:	MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				Total Sub Major Head 0 :				3,59,885	1,000	45,350	0	3,13,535	3,58,885
					Total Major Head 3475 :				3,59,885	1,000	45,350	0	3,13,535	3,58,885
					Total of Month :				3,59,885	1,000	45,350	0	3,13,535	3,58,885
					Total of DDO 4500003 :				41,07,590	7,000	5,50,200	22,000	35,28,390	41,00,590
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														41,00,590
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02) Enforcement		0	02. Wages		Voted-Sixth-Schedule-Khasi						42,987
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District		0	01. Salaries		Voted-Sixth-Schedule-Khasi						37,26,120
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District		0	02. Wages		Voted-Sixth-Schedule-Khasi						2,85,338
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District		0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi						35,952
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District		0	13. Office Expenses		Voted-Sixth-Schedule-Khasi						10,193

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

Page No. 55

Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Summary of DDO wise expenditure****Khasi Hills District****41,00,590**

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Jowai Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	48	Voucher	1,24,360	0	0	0	1,24,360	1,24,360	
Total Object Head-- 1 :									1,24,360	0	0	0	1,24,360	1,24,360	
					02. Wages	Voted-Sixth-Schedule-Jaintia	622	Voucher	11,191	0	0	0	11,191	11,191	
Total Object Head-- 2 :									11,191	0	0	0	11,191	11,191	
Total Sub Head :									1,35,551	0	0	0	1,35,551	1,35,551	
Total Minor Head 106 :									1,35,551	0	0	0	1,35,551	1,35,551	
Total Sub Major Head 0 :									1,35,551	0	0	0	1,35,551	1,35,551	
Total Major Head 3475 :									1,35,551	0	0	0	1,35,551	1,35,551	
Total of Month :									1,35,551	0	0	0	1,35,551	1,35,551	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	339	Voucher	1,21,870	0	0	0	1,21,870	1,21,870	
Total Object Head-- 1 :									1,21,870	0	0	0	1,21,870	1,21,870	
					02. Wages	Voted-Sixth-Schedule-Jaintia	341	Voucher	25,830	0	0	0	25,830	25,830	
Total Object Head-- 2 :									25,830	0	0	0	25,830	25,830	

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

Page No.

57

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Jowai Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Sub Head :					1,47,700	0	0	0	1,47,700	1,47,700
				Total Minor Head 106 :					1,47,700	0	0	0	1,47,700	1,47,700
				Total Sub Major Head 0 :					1,47,700	0	0	0	1,47,700	1,47,700
				Total Major Head 3475 :					1,47,700	0	0	0	1,47,700	1,47,700
				Total of Month :					1,47,700	0	0	0	1,47,700	1,47,700

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	248	Voucher	1,24,360	0	0	0	1,24,360	1,24,360
						Voted-Sixth-Schedule-Jaintia	949	Voucher	28,563	0	0	0	28,563	28,563
				Total Object Head-- I :					1,52,923	0	0	0	1,52,923	1,52,923
				02. Wages	Voted-Sixth-Schedule-Jaintia	695	Voucher	25,108	0	0	0	25,108	25,108	
					Total Object Head-- 2 :				25,108	0	0	0	25,108	25,108
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	840	Voucher	6,360	0	0	0	6,360	6,360	
					Voted-Sixth-Schedule-Jaintia	841	Voucher	4,940	0	0	0	4,940	4,940	
				Total Object Head-- II :					11,300	0	0	0	11,300	11,300

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

Page No.

58

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Jowai Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	843	Voucher	19,978	0	0	0	19,978	19,978	
Total Object Head-- 13 :									19,978	0	0	0	19,978	19,978	
Total Sub Head :									2,09,309	0	0	0	2,09,309	2,09,309	
Total Minor Head 106 :									2,09,309	0	0	0	2,09,309	2,09,309	
Total Sub Major Head 0 :									2,09,309	0	0	0	2,09,309	2,09,309	
Total Major Head 3475 :									2,09,309	0	0	0	2,09,309	2,09,309	
Total of Month :									2,09,309	0	0	0	2,09,309	2,09,309	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	296	Voucher	23,663	0	6,000	0	17,663	23,663	
						Voted-Sixth-Schedule-Jaintia	297	Voucher	55,213	0	0	0	55,213	55,213	
						Voted-Sixth-Schedule-Jaintia	298	Voucher	96,075	0	0	0	96,075	96,075	
Total Object Head-- 1 :									1,74,951	0	6,000	0	1,68,951	1,74,951	
				02. Wages		Voted-Sixth-Schedule-Jaintia	136	Voucher	26,190	0	0	0	26,190	26,190	
Total Object Head-- 2 :									26,190	0	0	0	26,190	26,190	

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Jowai Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement		Total Sub Head :				2,01,141	0	6,000	0	1,95,141	2,01,141
					Total Minor Head 106 :				2,01,141	0	6,000	0	1,95,141	2,01,141
					Total Sub Major Head 0 :				2,01,141	0	6,000	0	1,95,141	2,01,141
					Total Major Head 3475 :				2,01,141	0	6,000	0	1,95,141	2,01,141
					Total of Month :				2,01,141	0	6,000	0	1,95,141	2,01,141

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	1,73,315	0	6,000	0	1,67,315	1,73,315
					Total Object Head-- 1 :				1,73,315	0	6,000	0	1,67,315	1,73,315
					02. Wages	Voted-Sixth-Schedule-Jaintia	499	Voucher	26,563	0	0	0	26,563	26,563
					Total Object Head-- 2 :				26,563	0	0	0	26,563	26,563
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	944	Voucher	4,365	0	0	0	4,365	4,365
					Total Object Head-- 11 :				4,365	0	0	0	4,365	4,365
					Total Sub Head :				2,04,243	0	6,000	0	1,98,243	2,04,243
					Total Minor Head 106 :				2,04,243	0	6,000	0	1,98,243	2,04,243

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

Page No.

60

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Jowai Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				Total Sub Major Head 0 :				2,04,243	0	6,000	0	1,98,243	2,04,243
					Total Major Head 3475 :				2,04,243	0	6,000	0	1,98,243	2,04,243
					Total of Month :				2,04,243	0	6,000	0	1,98,243	2,04,243

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	389	Voucher	1,75,775	0	6,000	0	1,69,775	1,75,775
					Total Object Head-- 1 :				1,75,775	0	6,000	0	1,69,775	1,75,775
					02. Wages	Voted-Sixth-Schedule-Jaintia	1571	Voucher	26,190	0	0	0	26,190	26,190
						Voted-Sixth-Schedule-Jaintia	383	Voucher	25,444	0	0	0	25,444	25,444
					Total Object Head-- 2 :				51,634	0	0	0	51,634	51,634
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	815	Voucher	47,180	0	0	0	47,180	47,180
					Total Object Head-- 11 :				47,180	0	0	0	47,180	47,180
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1190	Voucher	20,016	0	0	0	20,016	20,016
					Total Object Head-- 13 :				20,016	0	0	0	20,016	20,016
					Total Sub Head :				2,94,605	0	6,000	0	2,88,605	2,94,605

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

Page No.

61

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			Total Minor Head 106 :				2,94,605	0	6,000	0	2,88,605	2,94,605
					Total Sub Major Head 0 :				2,94,605	0	6,000	0	2,88,605	2,94,605
					Total Major Head 3475 :				2,94,605	0	6,000	0	2,88,605	2,94,605
					Total of Month :				2,94,605	0	6,000	0	2,88,605	2,94,605

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	180	Voucher	1,75,775	0	6,000	0	1,69,775	1,75,775
					Total Object Head-- 1 :				1,75,775	0	6,000	0	1,69,775	1,75,775
					Total Sub Head :				1,75,775	0	6,000	0	1,69,775	1,75,775
					Total Minor Head 106 :				1,75,775	0	6,000	0	1,69,775	1,75,775
					Total Sub Major Head 0 :				1,75,775	0	6,000	0	1,69,775	1,75,775
					Total Major Head 3475 :				1,75,775	0	6,000	0	1,69,775	1,75,775
					Total of Month :				1,75,775	0	6,000	0	1,69,775	1,75,775

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)	
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

62

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Jowai Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	177	Voucher	1,77,830	0	6,000	0	1,71,830	1,77,830
						Voted-Sixth-Schedule-Jaintia	929	Voucher	33,317	0	0	0	33,317	33,317
Total Object Head-- 1 :									2,11,147	0	6,000	0	2,05,147	2,11,147
					02. Wages	Voted-Sixth-Schedule-Jaintia	582	Voucher	26,563	0	0	0	26,563	26,563
Total Object Head-- 2 :									26,563	0	0	0	26,563	26,563
Total Sub Head :									2,37,710	0	6,000	0	2,31,710	2,37,710
Total Minor Head 106 :									2,37,710	0	6,000	0	2,31,710	2,37,710
Total Sub Major Head 0 :									2,37,710	0	6,000	0	2,31,710	2,37,710
Total Major Head 3475 :									2,37,710	0	6,000	0	2,31,710	2,37,710
Total of Month :									2,37,710	0	6,000	0	2,31,710	2,37,710

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1001	Voucher	8,704	0	0	0	8,704	8,704
						Voted-Sixth-Schedule-Jaintia	1909	Voucher	1,83,225	0	6,000	0	1,77,225	1,83,225
						Voted-Sixth-	207	Voucher	1,84,080	0	6,000	0	1,78,080	1,84,080

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

Page No.

63

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Jowai Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				3,76,009	0	12,000	0	3,64,009	3,76,009
					02. Wages	Voted-Sixth-Schedule-Jaintia	1912	Voucher	26,811	0	0	0	26,811	26,811
						Voted-Sixth-Schedule-Jaintia	891	Voucher	25,444	0	0	0	25,444	25,444
					Total Object Head-- 2 :				52,255	0	0	0	52,255	52,255
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1003	Voucher	15,006	0	0	0	15,006	15,006
					Total Object Head-- 13 :				15,006	0	0	0	15,006	15,006
					Total Sub Head :				4,43,270	0	12,000	0	4,31,270	4,43,270
					Total Minor Head 106 :				4,43,270	0	12,000	0	4,31,270	4,43,270
					Total Sub Major Head 0 :				4,43,270	0	12,000	0	4,31,270	4,43,270
					Total Major Head 3475 :				4,43,270	0	12,000	0	4,31,270	4,43,270
					Total of Month :				4,43,270	0	12,000	0	4,31,270	4,43,270

Month of Account: JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				30,105	0	0	0	30,105	30,105
						Voted-Sixth-Schedule-Jaintia	783	Voucher						
					Total Object Head-- 1 :				30,105	0	0	0	30,105	30,105

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Jowai Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				30,105	0	0	0	30,105	30,105
					Total Minor Head 106 :				30,105	0	0	0	30,105	30,105
					Total Sub Major Head 0 :				30,105	0	0	0	30,105	30,105
					Total Major Head 3475 :				30,105	0	0	0	30,105	30,105
					Total of Month :				30,105	0	0	0	30,105	30,105

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	522	Voucher	1,89,398	0	6,000	0	1,83,398	1,89,398
					Total Object Head-- 1 :				1,89,398	0	6,000	0	1,83,398	1,89,398
					02. Wages	Voted-Sixth-Schedule-Jaintia	316	Voucher	32,907	0	0	0	32,907	32,907
					Total Object Head-- 2 :				32,907	0	0	0	32,907	32,907
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	921	Voucher	6,500	0	0	0	6,500	6,500
						Voted-Sixth-Schedule-Jaintia	922	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Jaintia	923	Voucher	1,900	0	0	0	1,900	1,900
					Total Object Head-- 11 :				11,400	0	0	0	11,400	11,400

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

Page No.

65

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				2,33,705	0	6,000	0	2,27,705	2,33,705
					Total Minor Head 106 :				2,33,705	0	6,000	0	2,27,705	2,33,705
					Total Sub Major Head 0 :				2,33,705	0	6,000	0	2,27,705	2,33,705
					Total Major Head 3475 :				2,33,705	0	6,000	0	2,27,705	2,33,705
					Total of Month :				2,33,705	0	6,000	0	2,27,705	2,33,705

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	139	Voucher	1,91,288	0	6,000	0	1,85,288	1,91,288
						Voted-Sixth-Schedule-Jaintia	2318	Voucher	980	0	0	0	980	980
					Total Object Head-- 1 :				1,92,268	0	6,000	0	1,86,268	1,92,268
				02. Wages		Voted-Sixth-Schedule-Jaintia	2319	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	580	Voucher	35,955	0	0	0	35,955	35,955
					Total Object Head-- 2 :				50,955	0	0	0	50,955	50,955
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	2320	Voucher	2,183	0	0	0	2,183	2,183
						Voted-Sixth-Schedule-Jaintia	953	Voucher	6,109	0	0	0	6,109	6,109

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

Page No.

66

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances				8,292	0	0	0	8,292	8,292
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2135	Voucher	9,998	0	0	0	9,998	9,998
					Total Object Head-- 11 :				8,292	0	0	0	8,292	8,292
					Total Object Head-- 13 :				9,998	0	0	0	9,998	9,998
					Total Sub Head :				2,61,513	0	6,000	0	2,55,513	2,61,513
					Total Minor Head 106 :				2,61,513	0	6,000	0	2,55,513	2,61,513
					Total Sub Major Head 0 :				2,61,513	0	6,000	0	2,55,513	2,61,513
					Total Major Head 3475 :				2,61,513	0	6,000	0	2,55,513	2,61,513
					Total of Month :				2,61,513	0	6,000	0	2,55,513	2,61,513
					Total of DDO 4500001 :				25,74,627	0	54,000	0	25,20,627	25,74,627
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													25,74,627	
Summary of DDO wise expenditure														
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						20,97,896
3475	00	106	(02) Enforcement	0	02. Wages			Voted-Sixth-Schedule-Jaintia						3,29,196

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

Page No.

67

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Summary of DDO wise expenditure**

3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	82,537
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	64,998
							25,74,627

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongstoin Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	114	Voucher	2,52,582	0	12,260	4,400	2,35,922	2,52,582
Total Object Head-- 1 :									2,52,582	0	12,260	4,400	2,35,922	2,52,582
					02. Wages	Voted-Sixth-Schedule-Khasi	113	Voucher	11,191	0	0	0	11,191	11,191
Total Object Head-- 2 :									11,191	0	0	0	11,191	11,191
Total Sub Head :									2,63,773	0	12,260	4,400	2,47,113	2,63,773
Total Minor Head 106 :									2,63,773	0	12,260	4,400	2,47,113	2,63,773
Total Sub Major Head 0 :									2,63,773	0	12,260	4,400	2,47,113	2,63,773
Total Major Head 3475 :									2,63,773	0	12,260	4,400	2,47,113	2,63,773
Total of Month :									2,63,773	0	12,260	4,400	2,47,113	2,63,773

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	21,243	0	0	0	21,243	21,243
						Voted-Sixth-Schedule-Khasi	104	Voucher	2,55,003	0	13,260	4,400	2,37,343	2,55,003
Total Object Head-- 1 :									2,76,246	0	13,260	4,400	2,58,586	2,76,246
					02. Wages	Voted-Sixth-Schedule-Khasi	398	Voucher	25,830	0	0	0	25,830	25,830

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

Page No.

69

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongstoin Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages				25,830	0	0	0	25,830	25,830
Total Object Head-- 2 :									25,830	0	0	0	25,830	25,830
Total Sub Head :									3,02,076	0	13,260	4,400	2,84,416	3,02,076
Total Minor Head 106 :									3,02,076	0	13,260	4,400	2,84,416	3,02,076
Total Sub Major Head 0 :									3,02,076	0	13,260	4,400	2,84,416	3,02,076
Total Major Head 3475 :									3,02,076	0	13,260	4,400	2,84,416	3,02,076
Total of Month :									3,02,076	0	13,260	4,400	2,84,416	3,02,076

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	122	Voucher	2,55,003	0	13,260	4,400	2,37,343	2,55,003	
						Voted-Sixth-Schedule-Khasi	626	Voucher	60,195	0	0	0	60,195	60,195	
Total Object Head-- 1 :									3,15,198	0	13,260	4,400	2,97,538	3,15,198	
						02. Wages	Voted-Sixth-Schedule-Khasi	462	Voucher	25,108	0	0	0	25,108	25,108
Total Object Head-- 2 :									25,108	0	0	0	25,108	25,108	
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	429	Voucher	6,470	0	0	0	6,470	6,470
						Voted-Sixth-Schedule-Khasi	430	Voucher	8,410	0	0	0	8,410	8,410	

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

Page No.

70

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	559	Voucher	5,019	0	0	0	5,019	5,019
Total Object Head-- 11 :									19,899	0	0	0	19,899	19,899
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	741	Voucher	18,500	0	0	0	18,500	18,500
Total Object Head-- 13 :									18,500	0	0	0	18,500	18,500
Total Sub Head :									3,78,705	0	13,260	4,400	3,61,045	3,78,705
Total Minor Head 106 :									3,78,705	0	13,260	4,400	3,61,045	3,78,705
Total Sub Major Head 0 :									3,78,705	0	13,260	4,400	3,61,045	3,78,705
Total Major Head 3475 :									3,78,705	0	13,260	4,400	3,61,045	3,78,705
Total of Month :									3,78,705	0	13,260	4,400	3,61,045	3,78,705

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	44	Voucher	1,96,152	0	13,260	4,400	1,78,492	1,96,152
						Voted-Sixth-Schedule-Khasi	602	Voucher	64,338	0	0	0	64,338	64,338
Total Object Head-- 1 :									2,60,490	0	13,260	4,400	2,42,830	2,60,490
					02. Wages	Voted-Sixth-Schedule-Khasi	609	Voucher	26,190	0	0	0	26,190	26,190

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

Page No.

71

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages				26,190	0	0	0	26,190	26,190
Total Object Head-- 2 :									26,190	0	0	0	26,190	26,190
Total Sub Head :									2,86,680	0	13,260	4,400	2,69,020	2,86,680
Total Minor Head 106 :									2,86,680	0	13,260	4,400	2,69,020	2,86,680
Total Sub Major Head 0 :									2,86,680	0	13,260	4,400	2,69,020	2,86,680
Total Major Head 3475 :									2,86,680	0	13,260	4,400	2,69,020	2,86,680
Total of Month :									2,86,680	0	13,260	4,400	2,69,020	2,86,680

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	54	Voucher	2,66,815	0	13,420	4,400	2,48,995	2,66,815
Total Object Head-- 1 :									2,66,815	0	13,420	4,400	2,48,995	2,66,815
02. Wages									26,563	0	0	0	26,563	26,563
Total Object Head-- 2 :									26,563	0	0	0	26,563	26,563
Total Sub Head :									2,93,378	0	13,420	4,400	2,75,558	2,93,378
Total Minor Head 106 :									2,93,378	0	13,420	4,400	2,75,558	2,93,378
Total Sub Major Head 0 :									2,93,378	0	13,420	4,400	2,75,558	2,93,378

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

Page No.

72

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475					Total Major Head	3475 :				2,93,378	0	13,420	4,400	2,75,558	2,93,378
Total of Month :									2,93,378	0	13,420	4,400	2,75,558	2,93,378	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	78	Voucher	2,21,727	0	9,420	4,400	2,07,907	2,21,727	
						Voted-Sixth-Schedule-Khasi	842	Voucher	39,588	0	0	2,200	37,388	39,588	
					Total Object Head-- 1 :				2,61,315	0	9,420	6,600	2,45,295	2,61,315	
					02. Wages	Voted-Sixth-Schedule-Khasi	408	Voucher	25,444	0	0	0	25,444	25,444	
					Total Object Head-- 2 :				25,444	0	0	0	25,444	25,444	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	409	Voucher	2,026	0	0	0	2,026	2,026	
						Voted-Sixth-Schedule-Khasi	691	Voucher	13,324	0	0	0	13,324	13,324	
					Total Object Head-- 13 :				15,350	0	0	0	15,350	15,350	
Total Sub Head :									3,02,109	0	9,420	6,600	2,86,089	3,02,109	
Total Minor Head					106 :				3,02,109	0	9,420	6,600	2,86,089	3,02,109	
Total Sub Major Head									3,02,109	0	9,420	6,600	2,86,089	3,02,109	

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

Page No.

73

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	3475 :				3,02,109	0	9,420	6,600	2,86,089	3,02,109
									Total of Month :	3,02,109	0	9,420	6,600	2,86,089	3,02,109

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	76	Voucher	2,61,315	0	9,420	6,600	2,45,295	2,61,315	
					Total Object Head-- 1 :				2,61,315	0	9,420	6,600	2,45,295	2,61,315	
					02. Wages	Voted-Sixth-Schedule-Khasi	394	Voucher	26,190	0	0	0	26,190	26,190	
					Total Object Head-- 2 :				26,190	0	0	0	26,190	26,190	
									Total Sub Head :	2,87,505	0	9,420	6,600	2,71,485	2,87,505
					Total Minor Head	106 :				2,87,505	0	9,420	6,600	2,71,485	2,87,505
					Total Sub Major Head	0 :				2,87,505	0	9,420	6,600	2,71,485	2,87,505
					Total Major Head	3475 :				2,87,505	0	9,420	6,600	2,71,485	2,87,505
									Total of Month :	2,87,505	0	9,420	6,600	2,71,485	2,87,505

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)		
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

74

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongstoin Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	65	Voucher	2,66,820	0	9,420	6,600	2,50,800	2,66,820	
							679	Voucher	48,573	0	0	0	48,573	48,573	
					Total Object Head-- 1 :					3,15,393	0	9,420	6,600	2,99,373	3,15,393
					02. Wages	Voted-Sixth-Schedule-Khasi	319	Voucher	26,563	0	0	0	26,563	26,563	
							Total Object Head-- 2 :				26,563	0	0	0	26,563
					Total Sub Head :					3,41,956	0	9,420	6,600	3,25,936	3,41,956
Total Minor Head 106 :					3,41,956	0	9,420	6,600	3,25,936	3,41,956					
Total Sub Major Head 0 :					3,41,956	0	9,420	6,600	3,25,936	3,41,956					
Total Major Head 3475 :					3,41,956	0	9,420	6,600	3,25,936	3,41,956					
Total of Month :					3,41,956	0	9,420	6,600	3,25,936	3,41,956					

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	25	Voucher	2,70,420	0	9,420	6,600	2,54,400	2,70,420
							814	Voucher	2,70,420	0	9,420	6,600	2,54,400	2,70,420
Total Object Head-- 1 :					5,40,840	0	18,840	13,200	5,08,800	5,40,840				

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

Page No.

75

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	494	Voucher	25,444	0	0	0	25,444	25,444
Total Object Head-- 2 :									25,444	0	0	0	25,444	25,444
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	582	Voucher	11,337	0	0	0	11,337	11,337
Total Object Head-- 13 :									11,337	0	0	0	11,337	11,337
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	580	Voucher	2,023	0	0	0	2,023	2,023
						Voted-Sixth-Schedule-Khasi	581	Voucher	2,584	0	0	0	2,584	2,584
Total Object Head-- 14 :									4,607	0	0	0	4,607	4,607
Total Sub Head :									5,82,228	0	18,840	13,200	5,50,188	5,82,228
Total Minor Head 106 :									5,82,228	0	18,840	13,200	5,50,188	5,82,228
Total Sub Major Head 0 :									5,82,228	0	18,840	13,200	5,50,188	5,82,228
Total Major Head 3475 :									5,82,228	0	18,840	13,200	5,50,188	5,82,228
Total of Month :									5,82,228	0	18,840	13,200	5,50,188	5,82,228

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi	246	Voucher	44,040	0	0	0	44,040	44,040

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

Page No.

76

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongstoin Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries				44,040	0	0	0	44,040	44,040
					02. Wages	Voted-Sixth-Schedule-Khasi	8	Voucher	26,811	0	0	0	26,811	26,811
					Total Object Head-- 1 :				44,040	0	0	0	44,040	44,040
					Total Object Head-- 2 :				26,811	0	0	0	26,811	26,811
					Total Sub Head :				70,851	0	0	0	70,851	70,851
					Total Minor Head 106 :				70,851	0	0	0	70,851	70,851
					Total Sub Major Head 0 :				70,851	0	0	0	70,851	70,851
					Total Major Head 3475 :				70,851	0	0	0	70,851	70,851
					Total of Month :				70,851	0	0	0	70,851	70,851

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	233	Voucher	2,77,760	0	9,420	0	2,68,340	2,77,760
					Total Object Head-- 1 :				2,77,760	0	9,420	0	2,68,340	2,77,760
					02. Wages	Voted-Sixth-Schedule-Khasi	234	Voucher	26,811	0	0	0	26,811	26,811
					Total Object Head-- 2 :				26,811	0	0	0	26,811	26,811
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	495	Voucher	7,970	0	0	0	7,970	7,970

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongstoin Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin

Month of Account: FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	562	Voucher	2,458	0	0	0	2,458	2,458
							577	Voucher	1,200	0	0	0	1,200	1,200
							578	Voucher	2,160	0	0	0	2,160	2,160
Total Object Head-- 11 :									13,788	0	0	0	13,788	13,788
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	45	Voucher	2,024	0	0	0	2,024	2,024
							Total Object Head-- 14 :							
Total Sub Head :									3,20,383	0	9,420	0	3,10,963	3,20,383
Total Minor Head 106 :									3,20,383	0	9,420	0	3,10,963	3,20,383
Total Sub Major Head 0 :									3,20,383	0	9,420	0	3,10,963	3,20,383
Total Major Head 3475 :									3,20,383	0	9,420	0	3,10,963	3,20,383
Total of Month :									3,20,383	0	9,420	0	3,10,963	3,20,383

Month of Account: MAR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	313	Voucher	2,77,760	0	7,420	4,400	2,65,940	2,77,760
Total Object Head-- 1 :									2,77,760	0	7,420	4,400	2,65,940	2,77,760

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

Page No.

78

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	255	Voucher	25,287	0	0	0	25,287	25,287			
Total Object Head-- 2 :									25,287	0	0	0	25,287	25,287			
11.Domestic Travel Expenses									Voted-Sixth-Schedule-Khasi	1453	Voucher	39,569	0	0	0	39,569	39,569
									Voted-Sixth-Schedule-Khasi	659	Voucher	8,394	0	0	0	8,394	8,394
									Voted-Sixth-Schedule-Khasi	796	Voucher	1,070	0	0	0	1,070	1,070
									Voted-Sixth-Schedule-Khasi	873	Voucher	2,280	0	0	0	2,280	2,280
Total Object Head-- 11 :									51,313	0	0	0	51,313	51,313			
13. Office Expenses									Voted-Sixth-Schedule-Khasi	1456	Voucher	3,486	0	0	0	3,486	3,486
									Voted-Sixth-Schedule-Khasi	1458	Voucher	5,537	0	0	0	5,537	5,537
									Voted-Sixth-Schedule-Khasi	516	Voucher	5,276	0	0	0	5,276	5,276
Total Object Head-- 13 :									14,299	0	0	0	14,299	14,299			
14. Renta, Rates & Taxes									Voted-Sixth-Schedule-Khasi	515	Voucher	2,024	0	0	0	2,024	2,024
Total Object Head-- 14 :									2,024	0	0	0	2,024	2,024			
Total Sub Head :									3,70,683	0	7,420	4,400	3,58,863	3,70,683			
Total Minor Head 106 :									3,70,683	0	7,420	4,400	3,58,863	3,70,683			
Total Sub Major Head 0 :									3,70,683	0	7,420	4,400	3,58,863	3,70,683			

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

Page No.

79

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :	42	Housing, Other General Economic Services												
Department :	Weights and Measures Department													
Treasury :	Nongstoin Treasury													
D.D.O. :	4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin													
Month of Account:	MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475					Total Major Head	3475 :			3,70,683	0	7,420	4,400	3,58,863	3,70,683
					Total of Month :				3,70,683	0	7,420	4,400	3,58,863	3,70,683
					Total of DDO	4500001 :			38,00,327	0	1,29,400	59,400	36,11,527	38,00,327
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														38,00,327
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries			Voted-Sixth-Schedule-Khasi						33,49,754
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages			Voted-Sixth-Schedule-Khasi						2,97,432
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses			Voted-Sixth-Schedule-Khasi						85,000
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses			Voted-Sixth-Schedule-Khasi						59,486
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	14. Renta, Rates & Taxes			Voted-Sixth-Schedule-Khasi						8,655
														38,00,327

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

Page No.

80

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	444	Voucher	27,055	0	0	0	27,055	27,055
						Voted-Sixth-Schedule-Garo	73	Voucher	34,722	0	0	0	34,722	34,722
						Voted-Sixth-Schedule-Garo	74	Voucher	1,39,942	0	14,000	0	1,25,942	1,39,942
Total Object Head-- 1 :									2,01,719	0	14,000	0	1,87,719	2,01,719
					02. Wages	Voted-Sixth-Schedule-Garo	308	Voucher	11,191	0	0	0	11,191	11,191
Total Object Head-- 2 :									11,191	0	0	0	11,191	11,191
Total Sub Head :									2,12,910	0	14,000	0	1,98,910	2,12,910
Total Minor Head 106 :									2,12,910	0	14,000	0	1,98,910	2,12,910
Total Sub Major Head 0 :									2,12,910	0	14,000	0	1,98,910	2,12,910
Total Major Head 3475 :									2,12,910	0	14,000	0	1,98,910	2,12,910
Total of Month :									2,12,910	0	14,000	0	1,98,910	2,12,910

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	183	Voucher	27,055	0	0	0	27,055	27,055
						Voted-Sixth-Schedule-Garo	184	Voucher	1,74,664	0	8,000	0	1,66,664	1,74,664

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

Page No.

81

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	562	Voucher	54,657	0	0	0	54,657	54,657		
Total Object Head-- 1 :									2,56,376	0	8,000	0	2,48,376	2,56,376		
02. Wages									Voted-Sixth-Schedule-Garo	563	Voucher	15,000	0	0	15,000	15,000
									Voted-Sixth-Schedule-Garo	564	Voucher	10,830	0	0	10,830	10,830
Total Object Head-- 2 :									25,830	0	0	0	25,830	25,830		
Total Sub Head :									2,82,206	0	8,000	0	2,74,206	2,82,206		
Total Minor Head 106 :									2,82,206	0	8,000	0	2,74,206	2,82,206		
Total Sub Major Head 0 :									2,82,206	0	8,000	0	2,74,206	2,82,206		
Total Major Head 3475 :									2,82,206	0	8,000	0	2,74,206	2,82,206		
Total of Month :									2,82,206	0	8,000	0	2,74,206	2,82,206		

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	400	Voucher	1,74,664	0	8,000	0	1,66,664	1,74,664		
									Voted-Sixth-Schedule-Garo	402	Voucher	4,903	0	0	4,903	4,903
									Voted-Sixth-Schedule-Garo	403	Voucher	28,480	0	0	28,480	28,480

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

Page No.

82

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	756	Voucher	45,429	0	0	0	45,429	45,429
Total Object Head-- 1 :									2,53,476	0	8,000	0	2,45,476	2,53,476
					02. Wages	Voted-Sixth-Schedule-Garo	249	Voucher	10,108	0	0	0	10,108	10,108
						Voted-Sixth-Schedule-Garo	250	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									25,108	0	0	0	25,108	25,108
Total Sub Head :									2,78,584	0	8,000	0	2,70,584	2,78,584
Total Minor Head 106 :									2,78,584	0	8,000	0	2,70,584	2,78,584
Total Sub Major Head 0 :									2,78,584	0	8,000	0	2,70,584	2,78,584
Total Major Head 3475 :									2,78,584	0	8,000	0	2,70,584	2,78,584
Total of Month :									2,78,584	0	8,000	0	2,70,584	2,78,584

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	260	Voucher	1,78,426	0	8,000	0	1,70,426	1,78,426
						Voted-Sixth-Schedule-Garo	261	Voucher	29,050	0	0	0	29,050	29,050
						Voted-Sixth-Schedule-Garo	456	Voucher	51,470	0	0	0	51,470	51,470

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

Page No.

83

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	457	Voucher	12,868	0	0	0	12,868	12,868
Total Object Head-- 1 :									2,71,814	0	8,000	0	2,63,814	2,71,814
					02. Wages	Voted-Sixth-Schedule-Garo	338	Voucher	11,190	0	0	0	11,190	11,190
						Voted-Sixth-Schedule-Garo	339	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									26,190	0	0	0	26,190	26,190
					13. Office Expenses	Voted-Sixth-Schedule-Garo	340	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Garo	341	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Garo	342	Voucher	1,920	0	0	0	1,920	1,920
						Voted-Sixth-Schedule-Garo	343	Voucher	1,950	0	0	0	1,950	1,950
						Voted-Sixth-Schedule-Garo	344	Voucher	1,650	0	0	0	1,650	1,650
						Voted-Sixth-Schedule-Garo	345	Voucher	820	0	0	0	820	820
						Voted-Sixth-Schedule-Garo	346	Voucher	1,950	0	0	0	1,950	1,950
						Voted-Sixth-Schedule-Garo	347	Voucher	1,980	0	0	0	1,980	1,980
						Voted-Sixth-Schedule-Garo	348	Voucher	1,530	0	0	0	1,530	1,530
						Voted-Sixth-Schedule-Garo	349	Voucher	960	0	0	0	960	960
						Voted-Sixth-Schedule-Garo	350	Voucher	1,740	0	0	0	1,740	1,740

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

Page No.

84

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses				Total Object Head-- 13 :	18,500	0	0	0	18,500	18,500
									Total Sub Head :	3,16,504	0	8,000	0	3,08,504	3,16,504
									Total Minor Head 106 :	3,16,504	0	8,000	0	3,08,504	3,16,504
									Total Sub Major Head 0 :	3,16,504	0	8,000	0	3,08,504	3,16,504
									Total Major Head 3475 :	3,16,504	0	8,000	0	3,08,504	3,16,504
									Total of Month :	3,16,504	0	8,000	0	3,08,504	3,16,504

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	242	Voucher	29,050	0	0	0	29,050	29,050	
						Voted-Sixth-Schedule-Garo	243	Voucher	2,49,676	0	8,000	0	2,41,676	2,49,676	
									Total Object Head-- 1 :	2,78,726	0	8,000	0	2,70,726	2,78,726
					02. Wages	Voted-Sixth-Schedule-Garo	245	Voucher	11,190	0	0	0	11,190	11,190	
						Voted-Sixth-Schedule-Garo	246	Voucher	15,000	0	0	0	15,000	15,000	
									Total Object Head-- 2 :	26,190	0	0	0	26,190	26,190
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	244	Voucher	6,100	0	0	0	6,100	6,100	

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

Page No.

85

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses				6,100	0	0	0	6,100	6,100
Total Object Head-- 11 :									6,100	0	0	0	6,100	6,100
Total Sub Head :									3,11,016	0	8,000	0	3,03,016	3,11,016
Total Minor Head 106 :									3,11,016	0	8,000	0	3,03,016	3,11,016
Total Sub Major Head 0 :									3,11,016	0	8,000	0	3,03,016	3,11,016
Total Major Head 3475 :									3,11,016	0	8,000	0	3,03,016	3,11,016
Total of Month :									3,11,016	0	8,000	0	3,03,016	3,11,016

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	211	Voucher	1,81,176	0	8,000	0	1,73,176	1,81,176	
						Voted-Sixth-Schedule-Garo	212	Voucher	97,550	0	0	0	97,550	97,550	
Total Object Head-- 1 :									2,78,726	0	8,000	0	2,70,726	2,78,726	
						02. Wages	Voted-Sixth-Schedule-Garo	457	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	459	Voucher	10,444	0	0	0	10,444	10,444	
Total Object Head-- 2 :									25,444	0	0	0	25,444	25,444	
						11.Domestic Travel	Voted-Sixth-	1035	Voucher	38,957	0	0	0	38,957	38,957

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

Page No.

86

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	Total Object Head-- 11 :				38,957	0	0	0	38,957	38,957
					11.Domestic Travel Expenses									
					13. Office Expenses	Voted-Sixth-Schedule-Garo	619	Voucher	3,500	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Garo	620	Voucher	2,930	0	0	0	2,930	2,930
						Voted-Sixth-Schedule-Garo	621	Voucher	752	0	0	0	752	752
						Voted-Sixth-Schedule-Garo	622	Voucher	3,418	0	0	0	3,418	3,418
						Voted-Sixth-Schedule-Garo	623	Voucher	7,479	0	0	0	7,479	7,479
					Total Object Head-- 13 :				18,079	0	0	0	18,079	18,079
					Total Sub Head :				3,61,206	0	8,000	0	3,53,206	3,61,206
					Total Minor Head 106 :				3,61,206	0	8,000	0	3,53,206	3,61,206
					Total Sub Major Head 0 :				3,61,206	0	8,000	0	3,53,206	3,61,206
					Total Major Head 3475 :				3,61,206	0	8,000	0	3,53,206	3,61,206
					Total of Month :				3,61,206	0	8,000	0	3,53,206	3,61,206

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The	0	01. Salaries	Voted-Sixth-	40	Voucher	1,81,176	0	8,000	0	1,73,176	1,81,176

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

Page No.

87

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	41	Voucher	29,050	0	0	0	29,050	29,050				
							780	Voucher	38,862	0	0	38,862	38,862					
					Total Object Head-- 1 :								2,49,088	0	8,000	0	2,41,088	2,49,088
					02. Wages	Voted-Sixth-Schedule-Garo	43	Voucher	11,190	0	0	11,190	11,190					
							44	Voucher	15,000	0	0	15,000	15,000					
					Total Object Head-- 2 :								26,190	0	0	0	26,190	26,190
					Total Sub Head :								2,75,278	0	8,000	0	2,67,278	2,75,278
					Total Minor Head 106 :								2,75,278	0	8,000	0	2,67,278	2,75,278
					Total Sub Major Head 0 :								2,75,278	0	8,000	0	2,67,278	2,75,278
					Total Major Head 3475 :								2,75,278	0	8,000	0	2,67,278	2,75,278
Total of Month :								2,75,278	0	8,000	0	2,67,278	2,75,278					

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	203	Voucher	29,620	0	0	0	29,620	29,620
							204	Voucher	1,84,998	0	8,000	0	1,76,998	1,84,998

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

Page No.

88

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	205	Voucher	11,460	0	0	0	11,460	11,460				
							432	Voucher	18,000	0	0	0	18,000	18,000				
					Total Object Head-- 1 :								2,44,078	0	8,000	0	2,36,078	2,44,078
					02. Wages	Voted-Sixth-Schedule-Garo	431	Voucher	15,000	0	0	0	15,000	15,000				
							528	Voucher	11,563	0	0	0	11,563	11,563				
					Total Object Head-- 2 :								26,563	0	0	0	26,563	26,563
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	428	Voucher	1,200	0	0	0	1,200	1,200				
							429	Voucher	16,065	0	0	0	16,065	16,065				
							430	Voucher	1,200	0	0	0	1,200	1,200				
							433	Voucher	4,240	0	0	0	4,240	4,240				
					Total Object Head-- 11 :								22,705	0	0	0	22,705	22,705
					Total Sub Head :								2,93,346	0	8,000	0	2,85,346	2,93,346
					Total Minor Head 106 :								2,93,346	0	8,000	0	2,85,346	2,93,346
					Total Sub Major Head 0 :								2,93,346	0	8,000	0	2,85,346	2,93,346
					Total Major Head 3475 :								2,93,346	0	8,000	0	2,85,346	2,93,346
Total of Month :								2,93,346	0	8,000	0	2,85,346	2,93,346					

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1345	Voucher	1,84,998	0	8,000	0	1,76,998	1,84,998
						Voted-Sixth-Schedule-Garo	1348	Voucher	29,620	0	0	0	29,620	29,620
						Voted-Sixth-Schedule-Garo	1349	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	282	Voucher	29,620	0	0	0	29,620	29,620
						Voted-Sixth-Schedule-Garo	283	Voucher	1,84,998	0	8,000	0	1,76,998	1,84,998
						Total Object Head-- 1 :			4,36,236	0	16,000	0	4,20,236	4,36,236
					02. Wages	Voted-Sixth-Schedule-Garo	1350	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	1351	Voucher	11,811	0	0	0	11,811	11,811
						Voted-Sixth-Schedule-Garo	426	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	427	Voucher	10,444	0	0	0	10,444	10,444
						Total Object Head-- 2 :			52,255	0	0	0	52,255	52,255
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	788	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	789	Voucher	4,040	0	0	0	4,040	4,040
						Voted-Sixth-Schedule-Garo	790	Voucher	3,850	0	0	0	3,850	3,850
						Voted-Sixth-Schedule-Garo	791	Voucher	4,000	0	0	0	4,000	4,000

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

Page No.

90

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses				14,890	0	0	0	14,890	14,890
					13. Office Expenses	Voted-Sixth-Schedule-Garo	470	Voucher	12,097	0	0	0	12,097	12,097
						Voted-Sixth-Schedule-Garo	514	Voucher	7,300	0	0	0	7,300	7,300
					Total Object Head-- 11 :				14,890	0	0	0	14,890	14,890
					Total Object Head-- 13 :				19,397	0	0	0	19,397	19,397
					Total Sub Head :				5,22,778	0	16,000	0	5,06,778	5,22,778
					Total Minor Head 106 :				5,22,778	0	16,000	0	5,06,778	5,22,778
					Total Sub Major Head 0 :				5,22,778	0	16,000	0	5,06,778	5,22,778
					Total Major Head 3475 :				5,22,778	0	16,000	0	5,06,778	5,22,778
					Total of Month :				5,22,778	0	16,000	0	5,06,778	5,22,778

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	235	Voucher	35,136	0	0	0	35,136	35,136
					Total Object Head-- 1 :				35,136	0	0	0	35,136	35,136
					Total Sub Head :				35,136	0	0	0	35,136	35,136
					Total Minor Head 106 :				35,136	0	0	0	35,136	35,136

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

Page No.

91

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00				Total Sub Major Head 0 :				35,136	0	0	0	35,136	35,136	
					Total Major Head 3475 :				35,136	0	0	0	35,136	35,136	
					Total of Month :				35,136	0	0	0	35,136	35,136	

Month of Account: FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	228	Voucher	30,380	0	0	0	30,380	30,380	
						Voted-Sixth-Schedule-Garo	229	Voucher	1,90,094	0	8,000	0	1,82,094	1,90,094	
					Total Object Head-- 1 :				2,20,474	0	8,000	0	2,12,474	2,20,474	
					02. Wages	Voted-Sixth-Schedule-Garo	326	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	327	Voucher	11,811	0	0	0	11,811	11,811	
					Total Object Head-- 2 :				26,811	0	0	0	26,811	26,811	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	665	Voucher	13,250	0	0	0	13,250	13,250	
						Voted-Sixth-Schedule-Garo	666	Voucher	10,105	0	0	0	10,105	10,105	
					Total Object Head-- 11 :				23,355	0	0	0	23,355	23,355	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	328	Voucher	2,261	0	0	0	2,261	2,261	

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

Page No.

92

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes				2,261	0	0	0	2,261	2,261
Total Object Head-- 14 :									2,261	0	0	0	2,261	2,261
Total Sub Head :									2,72,901	0	8,000	0	2,64,901	2,72,901
Total Minor Head 106 :									2,72,901	0	8,000	0	2,64,901	2,72,901
Total Sub Major Head 0 :									2,72,901	0	8,000	0	2,64,901	2,72,901
Total Major Head 3475 :									2,72,901	0	8,000	0	2,64,901	2,72,901
Total of Month :									2,72,901	0	8,000	0	2,64,901	2,72,901

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	30,380	0	0	0	30,380	30,380
						Voted-Sixth-Schedule-Garo	119	Voucher	1,90,094	0	8,000	0	1,82,094	1,90,094
Total Object Head-- 1 :									2,20,474	0	8,000	0	2,12,474	2,20,474
					02. Wages	Voted-Sixth-Schedule-Garo	1069	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	1354	Voucher	14,516	0	0	0	14,516	14,516
						Voted-Sixth-Schedule-Garo	483	Voucher	10,287	0	0	0	10,287	10,287
						Voted-Sixth-Schedule-Garo	484	Voucher	15,000	0	0	0	15,000	15,000

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

Page No.

93

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	02. Wages	Total Object Head-- 2 :				51,803	0	0	0	51,803	51,803
				11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1144	Voucher		10,695	0	0	0	10,695	10,695
					Total Object Head-- 11 :				10,695	0	0	0	10,695	10,695
				13. Office Expenses	Voted-Sixth-Schedule-Garo	1350	Voucher		6,150	0	0	0	6,150	6,150
					Voted-Sixth-Schedule-Garo	1352	Voucher		11,850	0	0	0	11,850	11,850
					Total Object Head-- 13 :				18,000	0	0	0	18,000	18,000
				14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1066	Voucher		1,130	0	0	0	1,130	1,130
					Total Object Head-- 14 :				1,130	0	0	0	1,130	1,130
					Total Sub Head :				3,02,102	0	8,000	0	2,94,102	3,02,102
					Total Minor Head 106 :				3,02,102	0	8,000	0	2,94,102	3,02,102
					Total Sub Major Head 0 :				3,02,102	0	8,000	0	2,94,102	3,02,102
					Total Major Head 3475 :				3,02,102	0	8,000	0	2,94,102	3,02,102
					Total of Month :				3,02,102	0	8,000	0	2,94,102	3,02,102
					Total of DDO 4500001 :				34,63,967	0	1,02,000	0	33,61,967	34,63,967
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														34,63,967

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

Page No.

94

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	29,46,323
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	3,23,575
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1,16,702
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	73,976
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	3,391
							34,63,967

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

Page No.

95

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	85	Voucher	2,31,056	0	6,500	0	2,24,556	2,31,056
Total Object Head-- 1 :									2,31,056	0	6,500	0	2,24,556	2,31,056
Total Sub Head :									2,31,056	0	6,500	0	2,24,556	2,31,056
Total Minor Head 106 :									2,31,056	0	6,500	0	2,24,556	2,31,056
Total Sub Major Head 0 :									2,31,056	0	6,500	0	2,24,556	2,31,056
Total Major Head 3475 :									2,31,056	0	6,500	0	2,24,556	2,31,056
Total of Month :									2,31,056	0	6,500	0	2,24,556	2,31,056

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	529	Voucher	2,31,056	0	6,500	0	2,24,556	2,31,056
Total Object Head-- 1 :									2,31,056	0	6,500	0	2,24,556	2,31,056
					02. Wages	Voted-Sixth-Schedule-Khasi	599	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 :									2,46,056	0	6,500	0	2,39,556	2,46,056
Total Minor Head 106 :									2,46,056	0	6,500	0	2,39,556	2,46,056

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

Page No.

96

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Major Head 0 :									2,46,056	0	6,500	0	2,39,556	2,46,056
Total Major Head 3475 :									2,46,056	0	6,500	0	2,39,556	2,46,056
Total of Month :									2,46,056	0	6,500	0	2,39,556	2,46,056

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	192	Voucher	2,31,056	0	6,500	0	2,24,556	2,31,056
Total Object Head-- 1 :									2,31,056	0	6,500	0	2,24,556	2,31,056
02. Wages									32,129	0	0	0	32,129	32,129
Voted-Sixth-Schedule-Khasi									15,000	0	0	0	15,000	15,000
Voted-Sixth-Schedule-Khasi									47,129	0	0	0	47,129	47,129
Total Object Head-- 2 :									47,129	0	0	0	47,129	47,129
Total Sub Head :									2,78,185	0	6,500	0	2,71,685	2,78,185
Total Minor Head 106 :									2,78,185	0	6,500	0	2,71,685	2,78,185
Total Sub Major Head 0 :									2,78,185	0	6,500	0	2,71,685	2,78,185
Total Major Head 3475 :									2,78,185	0	6,500	0	2,71,685	2,78,185
Total of Month :									2,78,185	0	6,500	0	2,71,685	2,78,185

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

Page No.

97

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	130	Voucher	1,59,313	0	6,500	0	1,52,813	1,59,313	
						Voted-Sixth-Schedule-Khasi	342	Voucher	55,077	0	0	0	55,077	55,077	
						Voted-Sixth-Schedule-Khasi	617	Voucher	19,302	0	0	0	19,302	19,302	
						Voted-Sixth-Schedule-Khasi	618	Voucher	45,037	0	0	0	45,037	45,037	
						Total Object Head-- 1 :			2,78,729	0	6,500	0	2,72,229	2,78,729	
					02. Wages	Voted-Sixth-Schedule-Khasi	785	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	865	Voucher	33,197	0	0	0	33,197	33,197	
						Voted-Sixth-Schedule-Khasi	866	Voucher	11,190	0	0	0	11,190	11,190	
						Total Object Head-- 2 :			59,387	0	0	0	59,387	59,387	
						Total Sub Head :			3,38,116	0	6,500	0	3,31,616	3,38,116	
						Total Minor Head 106 :			3,38,116	0	6,500	0	3,31,616	3,38,116	
						Total Sub Major Head 0 :			3,38,116	0	6,500	0	3,31,616	3,38,116	
						Total Major Head 3475 :			3,38,116	0	6,500	0	3,31,616	3,38,116	
						Total of Month :			3,38,116	0	6,500	0	3,31,616	3,38,116	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	241	Voucher	2,27,914	0	6,500	0	2,21,414	2,27,914
Total Object Head-- 1 :									2,27,914	0	6,500	0	2,21,414	2,27,914
					02. Wages	Voted-Sixth-Schedule-Khasi	640	Voucher	11,563	0	0	0	11,563	11,563
						Voted-Sixth-Schedule-Khasi	641	Voucher	11,563	0	0	0	11,563	11,563
						Voted-Sixth-Schedule-Khasi	642	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									38,126	0	0	0	38,126	38,126
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	668	Voucher	1,753	0	0	0	1,753	1,753
						Voted-Sixth-Schedule-Khasi	669	Voucher	1,345	0	0	0	1,345	1,345
						Voted-Sixth-Schedule-Khasi	670	Voucher	1,202	0	0	0	1,202	1,202
						Voted-Sixth-Schedule-Khasi	671	Voucher	1,742	0	0	0	1,742	1,742
						Voted-Sixth-Schedule-Khasi	672	Voucher	1,742	0	0	0	1,742	1,742
						Voted-Sixth-Schedule-Khasi	673	Voucher	1,742	0	0	0	1,742	1,742
						Voted-Sixth-Schedule-Khasi	674	Voucher	1,742	0	0	0	1,742	1,742
						Voted-Sixth-Schedule-Khasi	675	Voucher	2,038	0	0	0	2,038	2,038
						Voted-Sixth-Schedule-Khasi	676	Voucher	991	0	0	0	991	991
						Voted-Sixth-Schedule-Khasi	818	Voucher	2,072	0	0	0	2,072	2,072

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

Page No.

99

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	820	Voucher	7,470	0	0	0	7,470	7,470
						Voted-Sixth-Schedule-Khasi	845	Voucher	1,753	0	0	0	1,753	1,753
Total Object Head-- 13 :									25,592	0	0	0	25,592	25,592
Total Sub Head :									2,91,632	0	6,500	0	2,85,132	2,91,632
Total Minor Head 106 :									2,91,632	0	6,500	0	2,85,132	2,91,632
Total Sub Major Head 0 :									2,91,632	0	6,500	0	2,85,132	2,91,632
Total Major Head 3475 :									2,91,632	0	6,500	0	2,85,132	2,91,632
Total of Month :									2,91,632	0	6,500	0	2,85,132	2,91,632

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	353	Voucher	2,27,914	0	6,500	0	2,21,414	2,27,914
Total Object Head-- 1 :									2,27,914	0	6,500	0	2,21,414	2,27,914
					02. Wages	Voted-Sixth-Schedule-Khasi	354	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	355	Voucher	11,563	0	0	0	11,563	11,563
						Voted-Sixth-Schedule-Khasi	356	Voucher	11,563	0	0	0	11,563	11,563

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

Page No.

100

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages				38,126	0	0	0	38,126	38,126
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	823	Voucher	3,800	0	0	0	3,800	3,800
						Voted-Sixth-Schedule-Khasi	858	Voucher	3,975	0	0	0	3,975	3,975
					Total Object Head-- 2 :				7,775	0	0	0	7,775	7,775
					Total Sub Head :				2,73,815	0	6,500	0	2,67,315	2,73,815
					Total Minor Head 106 :				2,73,815	0	6,500	0	2,67,315	2,73,815
					Total Sub Major Head 0 :				2,73,815	0	6,500	0	2,67,315	2,73,815
					Total Major Head 3475 :				2,73,815	0	6,500	0	2,67,315	2,73,815
					Total of Month :				2,73,815	0	6,500	0	2,67,315	2,73,815

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	464	Voucher	18,496	0	0	0	18,496	18,496
					Total Object Head-- 13 :				18,496	0	0	0	18,496	18,496
					Total Sub Head :				18,496	0	0	0	18,496	18,496
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	0	01. Salaries	Voted-Sixth-Schedule-Khasi	388	Voucher	2,27,914	0	6,500	0	2,21,414	2,27,914

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

Page No.

101

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries				2,27,914	0	6,500	0	2,21,414	2,27,914
					02. Wages									
						Voted-Sixth-Schedule-Khasi	389	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	390	Voucher	10,071	0	0	0	10,071	10,071
						Voted-Sixth-Schedule-Khasi	391	Voucher	11,190	0	0	0	11,190	11,190
									36,261	0	0	0	36,261	36,261
									2,64,175	0	6,500	0	2,57,675	2,64,175
									2,82,671	0	6,500	0	2,76,171	2,82,671
									2,82,671	0	6,500	0	2,76,171	2,82,671
									2,82,671	0	6,500	0	2,76,171	2,82,671
									2,82,671	0	6,500	0	2,76,171	2,82,671
									2,82,671	0	6,500	0	2,76,171	2,82,671

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries				2,32,723	0	6,500	0	2,26,223	2,32,723
						Voted-Sixth-Schedule-Khasi	859	Voucher	42,723	0	0	0	42,723	42,723
									2,75,446	0	6,500	0	2,68,946	2,75,446

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

Page No.

102

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi	550	Voucher	15,000	0	0	0	15,000	15,000				
						Voted-Sixth-Schedule-Khasi	551	Voucher	11,563	0	0	11,563	11,563					
						Voted-Sixth-Schedule-Khasi	552	Voucher	12,309	0	0	12,309	12,309					
					Total Object Head-- 2 :								38,872	0	0	0	38,872	38,872
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	843	Voucher	4,160	0	0	4,160	4,160					
						Voted-Sixth-Schedule-Khasi	844	Voucher	3,500	0	0	3,500	3,500					
						Total Object Head-- 13 :								7,660	0	0	0	7,660
					Total Sub Head :								3,21,978	0	6,500	0	3,15,478	3,21,978
					Total Minor Head 106 :								3,21,978	0	6,500	0	3,15,478	3,21,978
					Total Sub Major Head 0 :								3,21,978	0	6,500	0	3,15,478	3,21,978
Total Major Head 3475 :								3,21,978	0	6,500	0	3,15,478	3,21,978					
Total of Month :								3,21,978	0	6,500	0	3,15,478	3,21,978					

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The	0	01. Salaries	Voted-Sixth-	1083	Voucher	2,32,723	0	6,500	0	2,26,223	2,32,723

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

Page No.

103

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	381	Voucher	2,32,723	0	6,500	0	2,26,223	2,32,723
Total Object Head-- 1 :									4,65,446	0	13,000	0	4,52,446	4,65,446
				02. Wages	Voted-Sixth-Schedule-Khasi	514	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi	515	Voucher	10,444	0	0	0	10,444	10,444	
					Voted-Sixth-Schedule-Khasi	516	Voucher	10,817	0	0	0	10,817	10,817	
Total Object Head-- 2 :									36,261	0	0	0	36,261	36,261
				11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	777	Voucher	39,730	0	0	0	39,730	39,730	
Total Object Head-- 11 :									39,730	0	0	0	39,730	39,730
Total Sub Head :									5,41,437	0	13,000	0	5,28,437	5,41,437
Total Minor Head 106 :									5,41,437	0	13,000	0	5,28,437	5,41,437
Total Sub Major Head 0 :									5,41,437	0	13,000	0	5,28,437	5,41,437
Total Major Head 3475 :									5,41,437	0	13,000	0	5,28,437	5,41,437
Total of Month :									5,41,437	0	13,000	0	5,28,437	5,41,437

Month of Account: JAN/2023

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

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	352	Voucher	37,728	0	0	0	37,728	37,728
Total Object Head-- 1 :									37,728	0	0	0	37,728	37,728
					02. Wages	Voted-Sixth-Schedule-Khasi	53	Voucher	11,811	0	0	0	11,811	11,811
						Voted-Sixth-Schedule-Khasi	54	Voucher	11,811	0	0	0	11,811	11,811
						Voted-Sixth-Schedule-Khasi	55	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									38,622	0	0	0	38,622	38,622
Total Sub Head :									76,350	0	0	0	76,350	76,350
Total Minor Head 106 :									76,350	0	0	0	76,350	76,350
Total Sub Major Head 0 :									76,350	0	0	0	76,350	76,350
Total Major Head 3475 :									76,350	0	0	0	76,350	76,350
Total of Month :									76,350	0	0	0	76,350	76,350

Month of Account: FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	319	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592
Total Object Head-- 1 :									2,41,592	0	6,500	0	2,35,092	2,41,592

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

Page No.

105

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi	528	Voucher	11,811	0	0	0	11,811	11,811	
						Voted-Sixth-Schedule-Khasi	529	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	530	Voucher	11,811	0	0	0	11,811	11,811	
Total Object Head-- 2 :									38,622	0	0	0	38,622	38,622	
Total Sub Head :									2,80,214	0	6,500	0	2,73,714	2,80,214	
Total Minor Head 106 :									2,80,214	0	6,500	0	2,73,714	2,80,214	
Total Sub Major Head 0 :									2,80,214	0	6,500	0	2,73,714	2,80,214	
Total Major Head 3475 :									2,80,214	0	6,500	0	2,73,714	2,80,214	
Total of Month :									2,80,214	0	6,500	0	2,73,714	2,80,214	

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1667	Voucher	504	0	0	0	504	504	
Total Object Head-- 13 :									504	0	0	0	504	504	
Total Sub Head :									504	0	0	0	504	504	
			(11) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi	373	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592	

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

Page No.

106

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :		42 Housing, Other General Economic Services												
Department :		Weights and Measures Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries				2,41,592	0	6,500	0	2,35,092	2,41,592
					Total Object Head-- 1 :									
					02. Wages				15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Khasi		1665	Voucher	6,000	0	0	0	6,000	6,000
					Voted-Sixth-Schedule-Khasi		1673	Voucher	11,430	0	0	0	11,430	11,430
					Voted-Sixth-Schedule-Khasi		1675	Voucher	11,430	0	0	0	11,430	11,430
					Voted-Sixth-Schedule-Khasi		1677	Voucher	760	0	0	0	760	760
					Voted-Sixth-Schedule-Khasi		1679	Voucher	2,400	0	0	0	2,400	2,400
					Voted-Sixth-Schedule-Khasi		1681	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Khasi		499	Voucher	10,287	0	0	0	10,287	10,287
					Voted-Sixth-Schedule-Khasi		500	Voucher	10,287	0	0	0	10,287	10,287
					Voted-Sixth-Schedule-Khasi		501	Voucher						
					Total Object Head-- 2 :				82,594	0	0	0	82,594	82,594
					11.Domestic Travel Expenses				2,690	0	0	0	2,690	2,690
					Voted-Sixth-Schedule-Khasi		1139	Voucher	17,580	0	0	0	17,580	17,580
					Voted-Sixth-Schedule-Khasi		1141	Voucher						
					Total Object Head-- 11 :				20,270	0	0	0	20,270	20,270
					13. Office Expenses				18,000	0	0	0	18,000	18,000
					Voted-Sixth-Schedule-Khasi		1671	Voucher	14,973	0	0	0	14,973	14,973
					Voted-Sixth-Schedule-Khasi		885	Voucher						

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

Page No.

107

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses				32,973	0	0	0	32,973	32,973
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1669	Voucher	10,000	0	0	0	10,000	10,000
					Total Object Head-- 13 :				32,973	0	0	0	32,973	32,973
					Total Object Head-- 14 :				10,000	0	0	0	10,000	10,000
					Total Sub Head :				3,87,429	0	6,500	0	3,80,929	3,87,429
					Total Minor Head 106 :				3,87,933	0	6,500	0	3,81,433	3,87,933
					Total Sub Major Head 0 :				3,87,933	0	6,500	0	3,81,433	3,87,933
					Total Major Head 3475 :				3,87,933	0	6,500	0	3,81,433	3,87,933
					Total of Month :				3,87,933	0	6,500	0	3,81,433	3,87,933
					Total of DDO 4500001 :				35,49,443	0	78,000	0	34,71,443	35,49,443
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													35,49,443	
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02) Enforcement	0	(13) Office Expenses									19,000
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries									29,17,443
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages									4,69,000

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

Page No. 108

Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	60,000
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	74,000
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	10,000
							35,49,443

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

Page No.

109

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	168	Voucher	1,41,112	0	15,500	0	1,25,612	1,41,112
							169	Voucher	89,773	0	0	89,773	89,773	
					Total Object Head-- 1 :			2,30,885	0	15,500	0	2,15,385	2,30,885	
					02. Wages	Voted-Sixth-Schedule-Garo	895	Voucher	11,191	0	0	11,191	11,191	
							Total Object Head-- 2 :			11,191	0	0	11,191	11,191
					Total Sub Head :			2,42,076	0	15,500	0	2,26,576	2,42,076	
					Total Minor Head 106 :			2,42,076	0	15,500	0	2,26,576	2,42,076	
Total Sub Major Head 0 :			2,42,076	0	15,500	0	2,26,576	2,42,076						
Total Major Head 3475 :			2,42,076	0	15,500	0	2,26,576	2,42,076						
Total of Month :			2,42,076	0	15,500	0	2,26,576	2,42,076						

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	235	Voucher	2,30,885	0	15,500	0	2,15,385	2,30,885
							620	Voucher	92,900	0	6,620	0	86,280	92,900
							623	Voucher	43,132	0	0	0	43,132	43,132

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

Page No.

110

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500001 Asstt. Controler Legal Metrology Tura

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	73	Voucher	24,571	0	0	0	24,571	24,571
						Voted-Sixth-Schedule-Garo	884	Voucher	92,900	0	6,620	0	86,280	92,900
Total Object Head-- 1 :									4,84,388	0	28,740	0	4,55,648	4,84,388
					02. Wages	Voted-Sixth-Schedule-Garo	715	Voucher	10,830	0	0	0	10,830	10,830
Total Object Head-- 2 :									10,830	0	0	0	10,830	10,830
Total Sub Head :									4,95,218	0	28,740	0	4,66,478	4,95,218
Total Minor Head 106 :									4,95,218	0	28,740	0	4,66,478	4,95,218
Total Sub Major Head 0 :									4,95,218	0	28,740	0	4,66,478	4,95,218
Total Major Head 3475 :									4,95,218	0	28,740	0	4,66,478	4,95,218
Total of Month :									4,95,218	0	28,740	0	4,66,478	4,95,218

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1838	Voucher	22,241	0	0	0	22,241	22,241
						Voted-Sixth-Schedule-Garo	1844	Voucher	50,747	0	0	0	50,747	50,747
						Voted-Sixth-Schedule-Garo	366	Voucher	2,30,885	0	15,500	0	2,15,385	2,30,885

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

Page No.

111

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	559	Voucher	92,900	0	7,000	0	85,900	92,900
Total Object Head-- 1 :									3,96,773	0	22,500	0	3,74,273	3,96,773
					02. Wages	Voted-Sixth-Schedule-Garo	342	Voucher	10,108	0	0	0	10,108	10,108
Total Object Head-- 2 :									10,108	0	0	0	10,108	10,108
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	991	Voucher	7,520	0	0	0	7,520	7,520
Total Object Head-- 11 :									7,520	0	0	0	7,520	7,520
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1359	Voucher	6,140	0	0	0	6,140	6,140
						Voted-Sixth-Schedule-Garo	1361	Voucher	9,316	0	0	0	9,316	9,316
						Voted-Sixth-Schedule-Garo	1364	Voucher	3,044	0	0	0	3,044	3,044
Total Object Head-- 13 :									18,500	0	0	0	18,500	18,500
Total Sub Head :									4,32,901	0	22,500	0	4,10,401	4,32,901
Total Minor Head 106 :									4,32,901	0	22,500	0	4,10,401	4,32,901
Total Sub Major Head 0 :									4,32,901	0	22,500	0	4,10,401	4,32,901
Total Major Head 3475 :									4,32,901	0	22,500	0	4,10,401	4,32,901
Total of Month :									4,32,901	0	22,500	0	4,10,401	4,32,901

Month of Account: JUL/2022

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

Page No.

112

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	454	Voucher	95,000	0	7,000	0	88,000	95,000
						Voted-Sixth-Schedule-Garo	455	Voucher	2,35,838	0	15,500	0	2,20,338	2,35,838
					Total Object Head-- 1 :				3,30,838	0	22,500	0	3,08,338	3,30,838
					02. Wages	Voted-Sixth-Schedule-Garo	1004	Voucher	11,190	0	0	0	11,190	11,190
						Voted-Sixth-Schedule-Garo	1011	Voucher	14,190	0	0	0	14,190	14,190
					Total Object Head-- 2 :				25,380	0	0	0	25,380	25,380
					Total Sub Head :				3,56,218	0	22,500	0	3,33,718	3,56,218
					Total Minor Head 106 :				3,56,218	0	22,500	0	3,33,718	3,56,218
					Total Sub Major Head 0 :				3,56,218	0	22,500	0	3,33,718	3,56,218
					Total Major Head 3475 :				3,56,218	0	22,500	0	3,33,718	3,56,218
					Total of Month :				3,56,218	0	22,500	0	3,33,718	3,56,218

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	0	01. Salaries	Voted-Sixth-Schedule-Garo	71	Voucher	95,000	0	7,000	0	88,000	95,000
						Voted-Sixth-Schedule-Garo	84	Voucher	2,40,051	0	15,600	0	2,24,451	2,40,051

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

Page No.

113

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries				3,35,051	0	22,600	0	3,12,451	3,35,051
					02. Wages	Voted-Sixth-Schedule-Garo	86	Voucher	14,663	0	0	0	14,663	14,663
						Voted-Sixth-Schedule-Garo	87	Voucher	11,563	0	0	0	11,563	11,563
									26,226	0	0	0	26,226	26,226
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1402	Voucher	1,520	0	0	0	1,520	1,520
									1,520	0	0	0	1,520	1,520
									3,62,797	0	22,600	0	3,40,197	3,62,797
									3,62,797	0	22,600	0	3,40,197	3,62,797
									3,62,797	0	22,600	0	3,40,197	3,62,797
									3,62,797	0	22,600	0	3,40,197	3,62,797
									3,62,797	0	22,600	0	3,40,197	3,62,797
									3,62,797	0	22,600	0	3,40,197	3,62,797

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	117	Voucher	95,000	0	7,000	0	88,000	95,000
						Voted-Sixth-Schedule-Garo	118	Voucher	2,40,051	0	15,600	0	2,24,451	2,40,051

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

Page No.

114

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1511	Voucher	32,000	0	0	0	32,000	32,000	
Total Object Head-- 1 :									3,67,051	0	22,600	0	3,44,451	3,67,051	
02. Wages									10,444	0	0	0	10,444	10,444	
Voted-Sixth-Schedule-Garo									13,244	0	0	0	13,244	13,244	
Voted-Sixth-Schedule-Garo									23,688	0	0	0	23,688	23,688	
Total Object Head-- 2 :									23,688	0	0	0	23,688	23,688	
11.Domestic Travel Expenses									9,155	0	0	0	9,155	9,155	
Voted-Sixth-Schedule-Garo									7,630	0	0	0	7,630	7,630	
Voted-Sixth-Schedule-Garo									16,785	0	0	0	16,785	16,785	
Total Object Head-- 11 :									16,785	0	0	0	16,785	16,785	
Total Sub Head :									4,07,524	0	22,600	0	3,84,924	4,07,524	
Total Minor Head 106 :									4,07,524	0	22,600	0	3,84,924	4,07,524	
Total Sub Major Head 0 :									4,07,524	0	22,600	0	3,84,924	4,07,524	
Total Major Head 3475 :									4,07,524	0	22,600	0	3,84,924	4,07,524	
Total of Month :									4,07,524	0	22,600	0	3,84,924	4,07,524	

Month of Account: OCT/2022

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

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

Page No.

115

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500001 Asstt. Controler Legal Metrology Tura

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	431	Voucher	95,000	0	7,000	0	88,000	95,000
						Voted-Sixth-Schedule-Garo	432	Voucher	2,40,051	0	15,600	0	2,24,451	2,40,051
					Total Object Head-- 1 :				3,35,051	0	22,600	0	3,12,451	3,35,051
					02. Wages	Voted-Sixth-Schedule-Garo	435	Voucher	25,380	0	0	0	25,380	25,380
					Total Object Head-- 2 :				25,380	0	0	0	25,380	25,380
					Total Sub Head :				3,60,431	0	22,600	0	3,37,831	3,60,431
					Total Minor Head 106 :				3,60,431	0	22,600	0	3,37,831	3,60,431
					Total Sub Major Head 0 :				3,60,431	0	22,600	0	3,37,831	3,60,431
					Total Major Head 3475 :				3,60,431	0	22,600	0	3,37,831	3,60,431
					Total of Month :				3,60,431	0	22,600	0	3,37,831	3,60,431

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1362	Voucher	44,865	0	0	0	44,865	44,865
						Voted-Sixth-Schedule-Garo	1485	Voucher	18,725	0	0	0	18,725	18,725
						Voted-Sixth-Schedule-Garo	190	Voucher	97,100	0	7,000	0	90,100	97,100

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

Page No.

116

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	192	Voucher	2,45,100	0	15,600	0	2,29,500	2,45,100
Total Object Head-- 1 :									4,05,790	0	22,600	0	3,83,190	4,05,790
					02. Wages	Voted-Sixth-Schedule-Garo	935	Voucher	26,226	0	0	0	26,226	26,226
Total Object Head-- 2 :									26,226	0	0	0	26,226	26,226
Total Sub Head :									4,32,016	0	22,600	0	4,09,416	4,32,016
Total Minor Head 106 :									4,32,016	0	22,600	0	4,09,416	4,32,016
Total Sub Major Head 0 :									4,32,016	0	22,600	0	4,09,416	4,32,016
Total Major Head 3475 :									4,32,016	0	22,600	0	4,09,416	4,32,016
Total of Month :									4,32,016	0	22,600	0	4,09,416	4,32,016

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	197	Voucher	2,45,100	0	15,600	0	2,29,500	2,45,100
						Voted-Sixth-Schedule-Garo	198	Voucher	97,100	0	7,000	0	90,100	97,100
						Voted-Sixth-Schedule-Garo	2028	Voucher	2,45,100	0	15,600	0	2,29,500	2,45,100
						Voted-Sixth-Schedule-Garo	2029	Voucher	97,100	0	7,000	0	90,100	97,100

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

Page No.

117

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries				6,84,400	0	45,200	0	6,39,200	6,84,400
					Total Object Head-- 1 :									
					02. Wages	Voted-Sixth-Schedule-Garo	2692	Voucher	26,784	0	0	0	26,784	26,784
						Voted-Sixth-Schedule-Garo	752	Voucher	23,688	0	0	0	23,688	23,688
					Total Object Head-- 2 :				50,472	0	0	0	50,472	50,472
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1000	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	751	Voucher	4,934	0	0	0	4,934	4,934
						Voted-Sixth-Schedule-Garo	753	Voucher	10,566	0	0	0	10,566	10,566
					Total Object Head-- 13 :				18,500	0	0	0	18,500	18,500
					Total Sub Head :				7,53,372	0	45,200	0	7,08,172	7,53,372
					Total Minor Head 106 :				7,53,372	0	45,200	0	7,08,172	7,53,372
					Total Sub Major Head 0 :				7,53,372	0	45,200	0	7,08,172	7,53,372
					Total Major Head 3475 :				7,53,372	0	45,200	0	7,08,172	7,53,372
					Total of Month :				7,53,372	0	45,200	0	7,08,172	7,53,372
Month of Account: JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura

Month of Account: JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	392	Voucher	16,800	0	0	0	16,800	16,800	
						Voted-Sixth-Schedule-Garo	393	Voucher	40,392	0	0	0	40,392	40,392	
Total Object Head-- 1 :									57,192	0	0	0	57,192	57,192	
Total Sub Head :									57,192	0	0	0	57,192	57,192	
Total Minor Head 106 :									57,192	0	0	0	57,192	57,192	
Total Sub Major Head 0 :									57,192	0	0	0	57,192	57,192	
Total Major Head 3475 :									57,192	0	0	0	57,192	57,192	
Total of Month :									57,192	0	0	0	57,192	57,192	

Month of Account: FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	300	Voucher	99,900	0	7,000	0	92,900	99,900	
						Voted-Sixth-Schedule-Garo	303	Voucher	2,54,433	0	3,500	0	2,50,933	2,54,433	
Total Object Head-- 1 :									3,54,333	0	10,500	0	3,43,833	3,54,333	
					02. Wages	Voted-Sixth-Schedule-Garo	304	Voucher	26,784	0	0	0	26,784	26,784	
Total Object Head-- 2 :									26,784	0	0	0	26,784	26,784	

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

Page No.

119

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									3,81,117	0	10,500	0	3,70,617	3,81,117
Total Minor Head 106 :									3,81,117	0	10,500	0	3,70,617	3,81,117
Total Sub Major Head 0 :									3,81,117	0	10,500	0	3,70,617	3,81,117
Total Major Head 3475 :									3,81,117	0	10,500	0	3,70,617	3,81,117
Total of Month :									3,81,117	0	10,500	0	3,70,617	3,81,117

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	252	Voucher	99,900	0	7,000	0	92,900	99,900	
						Voted-Sixth-Schedule-Garo	254	Voucher	2,54,433	0	3,500	0	2,50,933	2,54,433	
					Total Object Head-- 1 :					3,54,333	0	10,500	0	3,43,833	3,54,333
					02. Wages	Voted-Sixth-Schedule-Garo	566	Voucher	23,328	0	0	0	23,328	23,328	
Total Object Head-- 2 :					23,328	0	0	0	23,328	23,328					
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1354	Voucher	3,044	0	0	0	3,044	3,044	
						Voted-Sixth-	1875								

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

Page No.

120

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1875	Voucher	15,624	0	0	0	15,624	15,624
						Voted-Sixth-Schedule-Garo	2493	Voucher	11,145	0	0	0	11,145	11,145
						Voted-Sixth-Schedule-Garo	2495	Voucher	621	0	0	0	621	621
						Voted-Sixth-Schedule-Garo	2630	Voucher	6,566	0	0	0	6,566	6,566
						Total Object Head-- 13 :			37,000	0	0	0	37,000	37,000
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1260	Voucher	12,407	0	0	0	12,407	12,407
						Total Object Head-- 14 :			12,407	0	0	0	12,407	12,407
						Total Sub Head :			4,27,068	0	10,500	0	4,16,568	4,27,068
						Total Minor Head 106 :			4,27,068	0	10,500	0	4,16,568	4,27,068
						Total Sub Major Head 0 :			4,27,068	0	10,500	0	4,16,568	4,27,068
						Total Major Head 3475 :			4,27,068	0	10,500	0	4,16,568	4,27,068
						Total of Month :			4,27,068	0	10,500	0	4,16,568	4,27,068
						Total of DDO 4500001 :			47,07,930	0	2,45,840	0	44,62,090	47,07,930
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														47,07,930
Summary of DDO wise expenditure														

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

Page No.

121

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Metrology TuraSummary of DDO wise expenditure

3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	43,36,085
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	2,59,613
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	25,825
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	74,000
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	12,407
							47,07,930

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

Page No.

122

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology

Month of Account: APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	139	Voucher	77,162	0	10,000	0	67,162	77,162
						Voted-Sixth-Schedule-Garo	8	Voucher	2,08,041	4,000	18,300	0	1,85,741	2,04,041
Total Object Head-- 1 :									2,85,203	4,000	28,300	0	2,52,903	2,81,203
					02. Wages	Voted-Sixth-Schedule-Garo	777	Voucher	11,191	0	0	0	11,191	11,191
						Voted-Sixth-Schedule-Garo	778	Voucher	14,520	0	0	0	14,520	14,520
Total Object Head-- 2 :									25,711	0	0	0	25,711	25,711
Total Sub Head :									3,10,914	4,000	28,300	0	2,78,614	3,06,914
Total Minor Head 106 :									3,10,914	4,000	28,300	0	2,78,614	3,06,914
Total Sub Major Head 0 :									3,10,914	4,000	28,300	0	2,78,614	3,06,914
Total Major Head 3475 :									3,10,914	4,000	28,300	0	2,78,614	3,06,914
Total of Month :									3,10,914	4,000	28,300	0	2,78,614	3,06,914

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	236	Voucher	77,162	0	10,000	0	67,162	77,162
						Voted-Sixth-Schedule-Garo	237	Voucher	2,08,041	4,000	18,300	8,800	1,76,941	2,04,041

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

Page No.

123

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries				2,85,203	4,000	28,300	8,800	2,44,103	2,81,203
					02. Wages	Voted-Sixth-Schedule-Garo	370	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	371	Voucher	10,830	0	0	0	10,830	10,830
					Total Object Head-- 2 :				25,830	0	0	0	25,830	25,830
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1429	Voucher	5,020	0	0	0	5,020	5,020
					Total Object Head-- 11 :				5,020	0	0	0	5,020	5,020
					Total Sub Head :				3,16,053	4,000	28,300	8,800	2,74,953	3,12,053
					Total Minor Head 106 :				3,16,053	4,000	28,300	8,800	2,74,953	3,12,053
					Total Sub Major Head 0 :				3,16,053	4,000	28,300	8,800	2,74,953	3,12,053
					Total Major Head 3475 :				3,16,053	4,000	28,300	8,800	2,74,953	3,12,053
					Total of Month :				3,16,053	4,000	28,300	8,800	2,74,953	3,12,053

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1680	Voucher	18,843	0	0	0	18,843	18,843
						Voted-Sixth-Schedule-Garo	1840	Voucher	48,879	0	0	0	48,879	48,879

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

Page No.

124

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	362	Voucher	77,162	0	10,000	0	67,162	77,162
						Voted-Sixth-Schedule-Garo	364	Voucher	2,08,041	5,000	18,300	8,800	1,75,941	2,03,041
					Total Object Head-- 1 :				3,52,925	5,000	28,300	8,800	3,10,825	3,47,925
					02. Wages	Voted-Sixth-Schedule-Garo	554	Voucher	10,108	0	0	0	10,108	10,108
						Voted-Sixth-Schedule-Garo	557	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				25,108	0	0	0	25,108	25,108
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1363	Voucher	18,500	0	0	0	18,500	18,500
					Total Object Head-- 13 :				18,500	0	0	0	18,500	18,500
					Total Sub Head :				3,96,533	5,000	28,300	8,800	3,54,433	3,91,533
					Total Minor Head 106 :				3,96,533	5,000	28,300	8,800	3,54,433	3,91,533
					Total Sub Major Head 0 :				3,96,533	5,000	28,300	8,800	3,54,433	3,91,533
					Total Major Head 3475 :				3,96,533	5,000	28,300	8,800	3,54,433	3,91,533
					Total of Month :				3,96,533	5,000	28,300	8,800	3,54,433	3,91,533

Month of Account: JUL/2022

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

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

Page No.

125

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	70	Voucher	2,12,514	5,000	18,300	8,800	1,80,414	2,07,514				
							71	Voucher	78,875	0	10,000	0	68,875	78,875				
					Total Object Head-- 1 :								2,91,389	5,000	28,300	8,800	2,49,289	2,86,389
					02. Wages	Voted-Sixth-Schedule-Garo	457	Voucher	15,000	0	0	0	15,000	15,000				
							459	Voucher	11,190	0	0	0	11,190	11,190				
							Total Object Head-- 2 :								26,190	0	0	0
					Total Sub Head :								3,17,579	5,000	28,300	8,800	2,75,479	3,12,579
					Total Minor Head 106 :								3,17,579	5,000	28,300	8,800	2,75,479	3,12,579
					Total Sub Major Head 0 :								3,17,579	5,000	28,300	8,800	2,75,479	3,12,579
					Total Major Head 3475 :								3,17,579	5,000	28,300	8,800	2,75,479	3,12,579
Total of Month :								3,17,579	5,000	28,300	8,800	2,75,479	3,12,579					

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	701	Voucher	2,16,089	5,000	18,500	8,800	1,83,789	2,11,089
							704	Voucher	81,000	0	10,000	0	71,000	81,000

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

Page No.

126

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries				2,97,089	5,000	28,500	8,800	2,54,789	2,92,089
					Total Object Head-- 1 :									
					02. Wages	Voted-Sixth-Schedule-Garo	698	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	702	Voucher	11,563	0	0	0	11,563	11,563
					Total Object Head-- 2 :				26,563	0	0	0	26,563	26,563
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1403	Voucher	2,350	0	0	0	2,350	2,350
					Total Object Head-- 11 :				2,350	0	0	0	2,350	2,350
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1599	Voucher	6,350	0	0	0	6,350	6,350
						Voted-Sixth-Schedule-Garo	1600	Voucher	12,147	0	0	0	12,147	12,147
					Total Object Head-- 13 :				18,497	0	0	0	18,497	18,497
					Total Sub Head :				3,44,499	5,000	28,500	8,800	3,02,199	3,39,499
					Total Minor Head 106 :				3,44,499	5,000	28,500	8,800	3,02,199	3,39,499
					Total Sub Major Head 0 :				3,44,499	5,000	28,500	8,800	3,02,199	3,39,499
					Total Major Head 3475 :				3,44,499	5,000	28,500	8,800	3,02,199	3,39,499
					Total of Month :				3,44,499	5,000	28,500	8,800	3,02,199	3,39,499
Month of Account: SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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

Page No.

127

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	81,000	0	10,000	0	71,000	81,000
						Voted-Sixth-Schedule-Garo	120	Voucher	2,16,089	1,000	21,500	8,800	1,84,789	2,15,089
					Total Object Head-- 1 :				2,97,089	1,000	31,500	8,800	2,55,789	2,96,089
					02. Wages	Voted-Sixth-Schedule-Garo	702	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	706	Voucher	10,444	0	0	0	10,444	10,444
					Total Object Head-- 2 :				25,444	0	0	0	25,444	25,444
					Total Sub Head :				3,22,533	1,000	31,500	8,800	2,81,233	3,21,533
					Total Minor Head 106 :				3,22,533	1,000	31,500	8,800	2,81,233	3,21,533
					Total Sub Major Head 0 :				3,22,533	1,000	31,500	8,800	2,81,233	3,21,533
					Total Major Head 3475 :				3,22,533	1,000	31,500	8,800	2,81,233	3,21,533
					Total of Month :				3,22,533	1,000	31,500	8,800	2,81,233	3,21,533

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	433	Voucher	81,000	0	10,000	0	71,000	81,000
						Voted-Sixth-Schedule-Garo	434	Voucher	2,16,089	1,000	21,500	8,800	1,84,789	2,15,089

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

Page No.

128

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries				2,97,089	1,000	31,500	8,800	2,55,789	2,96,089
					02. Wages	Voted-Sixth-Schedule-Garo	436	Voucher	11,190	0	0	0	11,190	11,190
						Voted-Sixth-Schedule-Garo	437	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 1 :				26,190	0	0	0	26,190	26,190
					Total Sub Head :				3,23,279	1,000	31,500	8,800	2,81,979	3,22,279
					Total Minor Head 106 :				3,23,279	1,000	31,500	8,800	2,81,979	3,22,279
					Total Sub Major Head 0 :				3,23,279	1,000	31,500	8,800	2,81,979	3,22,279
					Total Major Head 3475 :				3,23,279	1,000	31,500	8,800	2,81,979	3,22,279
					Total of Month :				3,23,279	1,000	31,500	8,800	2,81,979	3,22,279

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	191	Voucher	82,764	0	10,000	0	72,764	82,764
						Voted-Sixth-Schedule-Garo	193	Voucher	2,20,640	1,000	21,500	8,800	1,89,340	2,19,640
						Voted-Sixth-Schedule-Garo	700	Voucher	15,570	0	0	0	15,570	15,570
						Voted-Sixth-Schedule-Garo	701	Voucher	40,491	0	0	0	40,491	40,491

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

Page No.

129

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries				3,59,465	1,000	31,500	8,800	3,18,165	3,58,465
					02. Wages	Voted-Sixth-Schedule-Garo	828	Voucher	11,563	0	0	0	11,563	11,563
						Voted-Sixth-Schedule-Garo	829	Voucher	15,000	0	0	0	15,000	15,000
									26,563	0	0	0	26,563	26,563
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1486	Voucher	18,999	0	0	0	18,999	18,999
									18,999	0	0	0	18,999	18,999
									4,05,027	1,000	31,500	8,800	3,63,727	4,04,027
									4,05,027	1,000	31,500	8,800	3,63,727	4,04,027
									4,05,027	1,000	31,500	8,800	3,63,727	4,04,027
									4,05,027	1,000	31,500	8,800	3,63,727	4,04,027
									4,05,027	1,000	31,500	8,800	3,63,727	4,04,027

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1371	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Garo	195	Voucher	2,20,640	1,000	16,500	8,800	1,94,340	2,19,640

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

Page No.

130

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :		42 Housing, Other General Economic Services																
Department :		Weights and Measures Department																
Treasury :		Tura Treasury																
D.D.O. :		4500002 Inspector Of Legal Metrology																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	196	Voucher	82,764	0	10,000	0	72,764	82,764				
							2025	Voucher	2,20,640	0	16,500	8,800	1,95,340	2,20,640				
							2026	Voucher	82,764	0	10,000	0	72,764	82,764				
					Total Object Head-- 1 :								6,27,808	1,000	53,000	17,600	5,56,208	6,26,808
					02. Wages	Voted-Sixth-Schedule-Garo	199	Voucher	10,444	0	0	0	10,444	10,444				
							200	Voucher	15,000	0	0	0	15,000	15,000				
							3114	Voucher	15,000	0	0	0	15,000	15,000				
							3115	Voucher	11,811	0	0	0	11,811	11,811				
					Total Object Head-- 2 :								52,255	0	0	0	52,255	52,255
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	914	Voucher	22,012	0	0	0	22,012	22,012				
							Total Object Head-- 11 :								22,012	0	0	0
					Total Sub Head :								7,02,075	1,000	53,000	17,600	6,30,475	7,01,075
					Total Minor Head 106 :								7,02,075	1,000	53,000	17,600	6,30,475	7,01,075
					Total Sub Major Head 0 :								7,02,075	1,000	53,000	17,600	6,30,475	7,01,075
					Total Major Head 3475 :								7,02,075	1,000	53,000	17,600	6,30,475	7,01,075
Total of Month :								7,02,075	1,000	53,000	17,600	6,30,475	7,01,075					

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

Page No.

131

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	390	Voucher	36,408	0	0	0	36,408	36,408
						Voted-Sixth-Schedule-Garo	391	Voucher	14,112	0	0	0	14,112	14,112
Total Object Head-- 1 :									50,520	0	0	0	50,520	50,520
Total Sub Head :									50,520	0	0	0	50,520	50,520
Total Minor Head 106 :									50,520	0	0	0	50,520	50,520
Total Sub Major Head 0 :									50,520	0	0	0	50,520	50,520
Total Major Head 3475 :									50,520	0	0	0	50,520	50,520
Total of Month :									50,520	0	0	0	50,520	50,520

Month of Account: FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	301	Voucher	85,116	0	10,000	0	75,116	85,116
						Voted-Sixth-Schedule-Garo	302	Voucher	2,29,309	0	16,800	8,800	2,03,709	2,29,309
Total Object Head-- 1 :									3,14,425	0	26,800	8,800	2,78,825	3,14,425
					02. Wages	Voted-Sixth-Schedule-Garo	768	Voucher	11,811	0	0	0	11,811	11,811
						Voted-Sixth-	769	Voucher	15,000	0	0	0	15,000	15,000

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

Page No.

132

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages				26,811	0	0	0	26,811	26,811
Total Object Head-- 2 :									26,811	0	0	0	26,811	26,811
Total Sub Head :									3,41,236	0	26,800	8,800	3,05,636	3,41,236
Total Minor Head 106 :									3,41,236	0	26,800	8,800	3,05,636	3,41,236
Total Sub Major Head 0 :									3,41,236	0	26,800	8,800	3,05,636	3,41,236
Total Major Head 3475 :									3,41,236	0	26,800	8,800	3,05,636	3,41,236
Total of Month :									3,41,236	0	26,800	8,800	3,05,636	3,41,236

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	253	Voucher	85,116	0	10,000	0	75,116	85,116
						Voted-Sixth-Schedule-Garo	255	Voucher	2,29,309	0	16,800	0	2,12,509	2,29,309
Total Object Head-- 1 :									3,14,425	0	26,800	0	2,87,625	3,14,425
				02. Wages		Voted-Sixth-Schedule-Garo	2127	Voucher	13,000	0	0	0	13,000	13,000
						Voted-Sixth-Schedule-Garo	588	Voucher	10,287	0	0	0	10,287	10,287
						Voted-Sixth-Schedule-Garo	591	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									38,287	0	0	0	38,287	38,287

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

Page No.

133

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1872	Voucher	3,080	0	0	0	3,080	3,080
						Voted-Sixth-Schedule-Garo	1873	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	1874	Voucher	7,905	0	0	0	7,905	7,905
						Voted-Sixth-Schedule-Garo	2629	Voucher	7,430	0	0	0	7,430	7,430
						Total Object Head-- 11 :			21,415	0	0	0	21,415	21,415
					13. Office Expenses	Voted-Sixth-Schedule-Garo	2628	Voucher	18,000	0	0	0	18,000	18,000
						Total Object Head-- 13 :			18,000	0	0	0	18,000	18,000
						Total Sub Head :			3,92,127	0	26,800	0	3,65,327	3,92,127
						Total Minor Head 106 :			3,92,127	0	26,800	0	3,65,327	3,92,127
						Total Sub Major Head 0 :			3,92,127	0	26,800	0	3,65,327	3,92,127
						Total Major Head 3475 :			3,92,127	0	26,800	0	3,65,327	3,92,127
						Total of Month :			3,92,127	0	26,800	0	3,65,327	3,92,127
						Total of DDO 4500002 :			42,22,375	27,000	3,42,800	88,000	37,64,575	41,95,375
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														41,95,375
<u>Summary of DDO wise expenditure</u>														

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

Page No.

134

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	37,45,630
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	3,24,952
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	50,797
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	73,996
							41,95,375

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

Page No.

135

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Baghmara Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	107	Voucher	32,032	0	0	0	32,032	32,032
						Voted-Sixth-Schedule-Garo	4	Voucher	1,86,634	0	15,770	0	1,70,864	1,86,634
Total Object Head-- 1 :									2,18,666	0	15,770	0	2,02,896	2,18,666
					02. Wages	Voted-Sixth-Schedule-Garo	196	Voucher	21,299	0	0	0	21,299	21,299
Total Object Head-- 2 :									21,299	0	0	0	21,299	21,299
Total Sub Head :									2,39,965	0	15,770	0	2,24,195	2,39,965
Total Minor Head 106 :									2,39,965	0	15,770	0	2,24,195	2,39,965
Total Sub Major Head 0 :									2,39,965	0	15,770	0	2,24,195	2,39,965
Total Major Head 3475 :									2,39,965	0	15,770	0	2,24,195	2,39,965
Total of Month :									2,39,965	0	15,770	0	2,24,195	2,39,965

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	77	Voucher	2,18,666	0	15,770	0	2,02,896	2,18,666
Total Object Head-- 1 :									2,18,666	0	15,770	0	2,02,896	2,18,666
					02. Wages	Voted-Sixth-Schedule-Garo	304	Voucher	25,830	0	0	0	25,830	25,830

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

Page No.

136

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages				25,830	0	0	0	25,830	25,830
Total Object Head-- 2 :									25,830	0	0	0	25,830	25,830
Total Sub Head :									2,44,496	0	15,770	0	2,28,726	2,44,496
Total Minor Head 106 :									2,44,496	0	15,770	0	2,28,726	2,44,496
Total Sub Major Head 0 :									2,44,496	0	15,770	0	2,28,726	2,44,496
Total Major Head 3475 :									2,44,496	0	15,770	0	2,28,726	2,44,496
Total of Month :									2,44,496	0	15,770	0	2,28,726	2,44,496

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	246	Voucher	2,18,666	0	15,770	0	2,02,896	2,18,666
						Voted-Sixth-Schedule-Garo	630	Voucher	51,810	0	0	0	51,810	51,810
Total Object Head-- 1 :									2,70,476	0	15,770	0	2,54,706	2,70,476
					02. Wages	Voted-Sixth-Schedule-Garo	273	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 :									2,85,476	0	15,770	0	2,69,706	2,85,476
Total Minor Head 106 :									2,85,476	0	15,770	0	2,69,706	2,85,476

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

Page No.

137

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				Total Sub Major Head 0 :				2,85,476	0	15,770	0	2,69,706	2,85,476
					Total Major Head 3475 :				2,85,476	0	15,770	0	2,69,706	2,85,476
					Total of Month :				2,85,476	0	15,770	0	2,69,706	2,85,476

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	435	Voucher	1,59,038	0	15,770	0	1,43,268	1,59,038
					Total Object Head-- 1 :				1,59,038	0	15,770	0	1,43,268	1,59,038
					02. Wages	Voted-Sixth-Schedule-Garo	196	Voucher	37,380	0	0	0	37,380	37,380
					Total Object Head-- 2 :				37,380	0	0	0	37,380	37,380
					13. Office Expenses	Voted-Sixth-Schedule-Garo	199	Voucher	18,500	0	0	0	18,500	18,500
					Total Object Head-- 13 :				18,500	0	0	0	18,500	18,500
					Total Sub Head :				2,14,918	0	15,770	0	1,99,148	2,14,918
					Total Minor Head 106 :				2,14,918	0	15,770	0	1,99,148	2,14,918
					Total Sub Major Head 0 :				2,14,918	0	15,770	0	1,99,148	2,14,918
					Total Major Head 3475 :				2,14,918	0	15,770	0	1,99,148	2,14,918

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

Page No.

138

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									2,14,918	0	15,770	0	1,99,148	2,14,918	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	1,63,713	0	15,980	0	1,47,733	1,63,713	
						Voted-Sixth-Schedule-Garo	257	Voucher	60,763	0	0	0	60,763	60,763	
Total Object Head-- 1 :									2,24,476	0	15,980	0	2,08,496	2,24,476	
					02. Wages	Voted-Sixth-Schedule-Garo	275	Voucher	26,190	0	0	0	26,190	26,190	
Total Object Head-- 2 :									26,190	0	0	0	26,190	26,190	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	596	Voucher	76,770	0	0	0	76,770	76,770	
Total Object Head-- 14 :									76,770	0	0	0	76,770	76,770	
Total Sub Head :									3,27,436	0	15,980	0	3,11,456	3,27,436	
Total Minor Head 106 :									3,27,436	0	15,980	0	3,11,456	3,27,436	
Total Sub Major Head 0 :									3,27,436	0	15,980	0	3,11,456	3,27,436	
Total Major Head 3475 :									3,27,436	0	15,980	0	3,11,456	3,27,436	
Total of Month :									3,27,436	0	15,980	0	3,11,456	3,27,436	

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

Page No.

139

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	104	Voucher	1,63,713	0	15,980	0	1,47,733	1,63,713
						Voted-Sixth-Schedule-Garo	319	Voucher	60,763	0	0	0	60,763	60,763
						Voted-Sixth-Schedule-Garo	358	Voucher	18,229	0	0	0	18,229	18,229
						Voted-Sixth-Schedule-Garo	359	Voucher	40,508	0	0	0	40,508	40,508
						Total Object Head-- 1 :			2,83,213	0	15,980	0	2,67,233	2,83,213
					02. Wages	Voted-Sixth-Schedule-Garo	230	Voucher	26,563	0	0	0	26,563	26,563
						Total Object Head-- 2 :			26,563	0	0	0	26,563	26,563
						Total Sub Head :			3,09,776	0	15,980	0	2,93,796	3,09,776
						Total Minor Head 106 :			3,09,776	0	15,980	0	2,93,796	3,09,776
						Total Sub Major Head 0 :			3,09,776	0	15,980	0	2,93,796	3,09,776
						Total Major Head 3475 :			3,09,776	0	15,980	0	2,93,796	3,09,776
						Total of Month :			3,09,776	0	15,980	0	2,93,796	3,09,776

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The	0	01. Salaries	Voted-Sixth-	208	Voucher	60,763	0	0	0	60,763	60,763

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

Page No.

140

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	252	Voucher	1,63,713	0	15,980	0	1,47,733	1,63,713
Total Object Head-- 1 :									2,24,476	0	15,980	0	2,08,496	2,24,476
					02. Wages	Voted-Sixth-Schedule-Garo	34	Voucher	26,190	0	0	0	26,190	26,190
Total Object Head-- 2 :									26,190	0	0	0	26,190	26,190
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	474	Voucher	67,584	0	0	0	67,584	67,584
Total Object Head-- 6 :									67,584	0	0	0	67,584	67,584
					13. Office Expenses	Voted-Sixth-Schedule-Garo	527	Voucher	10,480	0	0	0	10,480	10,480
						Voted-Sixth-Schedule-Garo	528	Voucher	8,000	0	0	0	8,000	8,000
Total Object Head-- 13 :									18,480	0	0	0	18,480	18,480
Total Sub Head :									3,36,730	0	15,980	0	3,20,750	3,36,730
Total Minor Head 106 :									3,36,730	0	15,980	0	3,20,750	3,36,730
Total Sub Major Head 0 :									3,36,730	0	15,980	0	3,20,750	3,36,730
Total Major Head 3475 :									3,36,730	0	15,980	0	3,20,750	3,36,730
Total of Month :									3,36,730	0	15,980	0	3,20,750	3,36,730

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

141

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	266	Voucher	41,760	0	0	0	41,760	41,760
						Voted-Sixth-Schedule-Garo	68	Voucher	2,29,210	0	15,980	0	2,13,230	2,29,210
Total Object Head-- 1 :									2,70,970	0	15,980	0	2,54,990	2,70,970
					02. Wages	Voted-Sixth-Schedule-Garo	326	Voucher	26,563	0	0	0	26,563	26,563
Total Object Head-- 2 :									26,563	0	0	0	26,563	26,563
Total Sub Head :									2,97,533	0	15,980	0	2,81,553	2,97,533
Total Minor Head 106 :									2,97,533	0	15,980	0	2,81,553	2,97,533
Total Sub Major Head 0 :									2,97,533	0	15,980	0	2,81,553	2,97,533
Total Major Head 3475 :									2,97,533	0	15,980	0	2,81,553	2,97,533
Total of Month :									2,97,533	0	15,980	0	2,81,553	2,97,533

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1103	Voucher	2,29,210	0	15,980	0	2,13,230	2,29,210
						Voted-Sixth-Schedule-Garo	66	Voucher	2,29,210	0	15,980	0	2,13,230	2,29,210
Total Object Head-- 1 :									4,58,420	0	31,960	0	4,26,460	4,58,420

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

Page No.

142

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	432	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	729	Voucher	38,241	0	0	0	38,241	38,241
Total Object Head-- 2 :									53,241	0	0	0	53,241	53,241
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1202	Voucher	12,965	0	0	0	12,965	12,965
						Voted-Sixth-Schedule-Garo	531	Voucher	5,998	0	0	0	5,998	5,998
Total Object Head-- 13 :									18,963	0	0	0	18,963	18,963
Total Sub Head :									5,30,624	0	31,960	0	4,98,664	5,30,624
Total Minor Head 106 :									5,30,624	0	31,960	0	4,98,664	5,30,624
Total Sub Major Head 0 :									5,30,624	0	31,960	0	4,98,664	5,30,624
Total Major Head 3475 :									5,30,624	0	31,960	0	4,98,664	5,30,624
Total of Month :									5,30,624	0	31,960	0	4,98,664	5,30,624

Month of Account: FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	261	Voucher	2,35,522	0	15,980	0	2,19,542	2,35,522
						Voted-Sixth-Schedule-Garo	331	Voucher	37,872	0	0	0	37,872	37,872

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

Page No.

143

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Baghmara Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries				2,73,394	0	15,980	0	2,57,414	2,73,394
					02. Wages	Voted-Sixth-Schedule-Garo	263	Voucher	26,811	0	0	0	26,811	26,811
					Total Object Head-- 1 :				2,73,394	0	15,980	0	2,57,414	2,73,394
					Total Object Head-- 2 :				26,811	0	0	0	26,811	26,811
					Total Sub Head :				3,00,205	0	15,980	0	2,84,225	3,00,205
					Total Minor Head 106 :				3,00,205	0	15,980	0	2,84,225	3,00,205
					Total Sub Major Head 0 :				3,00,205	0	15,980	0	2,84,225	3,00,205
					Total Major Head 3475 :				3,00,205	0	15,980	0	2,84,225	3,00,205
					Total of Month :				3,00,205	0	15,980	0	2,84,225	3,00,205

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	284	Voucher	2,35,522	0	15,980	0	2,19,542	2,35,522
					Total Object Head-- 1 :				2,35,522	0	15,980	0	2,19,542	2,35,522
					02. Wages	Voted-Sixth-Schedule-Garo	299	Voucher	24,906	0	0	0	24,906	24,906
					Total Object Head-- 2 :				24,906	0	0	0	24,906	24,906
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1025	Voucher	37,438	0	0	0	37,438	37,438

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

Page No.

144

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	11.Domestic Travel Expenses				37,438	0	0	0	37,438	37,438
					13. Office Expenses	Voted-Sixth-Schedule-Garo	995	Voucher	18,000	0	0	0	18,000	18,000
					Total Object Head-- 13 :				18,000	0	0	0	18,000	18,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1224	Voucher	1,15,155	0	0	0	1,15,155	1,15,155
					Total Object Head-- 14 :				1,15,155	0	0	0	1,15,155	1,15,155
					Total Sub Head :				4,31,021	0	15,980	0	4,15,041	4,31,021
					Total Minor Head 106 :				4,31,021	0	15,980	0	4,15,041	4,31,021
					Total Sub Major Head 0 :				4,31,021	0	15,980	0	4,15,041	4,31,021
					Total Major Head 3475 :				4,31,021	0	15,980	0	4,15,041	4,31,021
					Total of Month :				4,31,021	0	15,980	0	4,15,041	4,31,021
					Total of DDO 4500001 :				35,18,180	0	1,90,920	0	33,27,260	35,18,180

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****35,18,180**Summary of DDO wise expenditure

3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo									28,37,317
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

145

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	3,09,973
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	67,584
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	37,438
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	73,943
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,91,925
							35,18,180

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

Page No.

146

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	34	Voucher	94,212	0	2,340	0	91,872	94,212
Total Object Head-- 1 :									94,212	0	2,340	0	91,872	94,212
					02. Wages	Voted-Sixth-Schedule-Khasi	97	Voucher	11,191	0	0	0	11,191	11,191
Total Object Head-- 2 :									11,191	0	0	0	11,191	11,191
Total Sub Head :									1,05,403	0	2,340	0	1,03,063	1,05,403
Total Minor Head 106 :									1,05,403	0	2,340	0	1,03,063	1,05,403
Total Sub Major Head 0 :									1,05,403	0	2,340	0	1,03,063	1,05,403
Total Major Head 3475 :									1,05,403	0	2,340	0	1,03,063	1,05,403
Total of Month :									1,05,403	0	2,340	0	1,03,063	1,05,403

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	94,212	0	2,340	0	91,872	94,212
Total Object Head-- 1 :									94,212	0	2,340	0	91,872	94,212
					02. Wages	Voted-Sixth-Schedule-Khasi	52	Voucher	51,810	0	0	0	51,810	51,810
Total Object Head-- 2 :									51,810	0	0	0	51,810	51,810

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

Page No.

147

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						1,46,022	0	2,340	0	1,43,682	1,46,022
			Total Minor Head 106 :						1,46,022	0	2,340	0	1,43,682	1,46,022
			Total Sub Major Head 0 :						1,46,022	0	2,340	0	1,43,682	1,46,022
			Total Major Head 3475 :						1,46,022	0	2,340	0	1,43,682	1,46,022
			Total of Month :						1,46,022	0	2,340	0	1,43,682	1,46,022

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	25	Voucher	94,212	0	2,340	0	91,872	94,212
			Total Object Head-- 1 :						94,212	0	2,340	0	91,872	94,212
			02. Wages			Voted-Sixth-Schedule-Khasi	108	Voucher	60,547	0	0	0	60,547	60,547
						Voted-Sixth-Schedule-Khasi	66	Voucher	10,830	0	0	0	10,830	10,830
			Total Object Head-- 2 :						71,377	0	0	0	71,377	71,377
			Total Sub Head :						1,65,589	0	2,340	0	1,63,249	1,65,589
			Total Minor Head 106 :						1,65,589	0	2,340	0	1,63,249	1,65,589

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

Page No.

148

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology Sohra

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				Total Sub Major Head 0 :				1,65,589	0	2,340	0	1,63,249	1,65,589
					Total Major Head 3475 :				1,65,589	0	2,340	0	1,63,249	1,65,589
					Total of Month :				1,65,589	0	2,340	0	1,63,249	1,65,589

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	119	Voucher	26,565	0	0	0	26,565	26,565
						Voted-Sixth-Schedule-Khasi	38	Voucher	33,090	0	2,340	0	30,750	33,090
						Voted-Sixth-Schedule-Khasi	5	Voucher	62,300	0	5,710	0	56,590	62,300
						Voted-Sixth-Schedule-Khasi	6	Voucher	16,175	0	0	0	16,175	16,175
					Total Object Head-- 1 :				1,38,130	0	8,050	0	1,30,080	1,38,130
					02. Wages	Voted-Sixth-Schedule-Khasi	101	Voucher	63,178	0	0	0	63,178	63,178
					Total Object Head-- 2 :				63,178	0	0	0	63,178	63,178
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	184	Voucher	11,134	0	0	0	11,134	11,134
						Voted-Sixth-Schedule-Khasi	185	Voucher	6,880	0	0	0	6,880	6,880
					Total Object Head-- 13 :				18,014	0	0	0	18,014	18,014

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

Page No.

149

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				2,19,322	0	8,050	0	2,11,272	2,19,322
					Total Minor Head 106 :				2,19,322	0	8,050	0	2,11,272	2,19,322
					Total Sub Major Head 0 :				2,19,322	0	8,050	0	2,11,272	2,19,322
					Total Major Head 3475 :				2,19,322	0	8,050	0	2,11,272	2,19,322
					Total of Month :				2,19,322	0	8,050	0	2,11,272	2,19,322

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	70	Voucher	1,14,035	0	8,290	0	1,05,745	1,14,035
					Total Object Head-- 1 :				1,14,035	0	8,290	0	1,05,745	1,14,035
					02. Wages	Voted-Sixth-Schedule-Khasi	92	Voucher	65,902	0	0	0	65,902	65,902
					Total Object Head-- 2 :				65,902	0	0	0	65,902	65,902
					Total Sub Head :				1,79,937	0	8,290	0	1,71,647	1,79,937
					Total Minor Head 106 :				1,79,937	0	8,290	0	1,71,647	1,79,937
					Total Sub Major Head 0 :				1,79,937	0	8,290	0	1,71,647	1,79,937

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

Page No.

150

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475					Total Major Head	3475 :			1,79,937	0	8,290	0	1,71,647	1,79,937
					Total of Month :				1,79,937	0	8,290	0	1,71,647	1,79,937

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	65	Voucher	1,14,035	0	8,290	0	1,05,745	1,14,035
					Total Object Head-- 1 :				1,14,035	0	8,290	0	1,05,745	1,14,035
					02. Wages	Voted-Sixth-Schedule-Khasi	103	Voucher	50,532	0	0	0	50,532	50,532
					Total Object Head-- 2 :				50,532	0	0	0	50,532	50,532
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	217	Voucher	12,796	0	0	0	12,796	12,796
					Total Object Head-- 13 :				12,796	0	0	0	12,796	12,796
					Total Sub Head :				1,77,363	0	8,290	0	1,69,073	1,77,363
					Total Minor Head 106 :				1,77,363	0	8,290	0	1,69,073	1,77,363
					Total Sub Major Head 0 :				1,77,363	0	8,290	0	1,69,073	1,77,363
					Total Major Head 3475 :				1,77,363	0	8,290	0	1,69,073	1,77,363
					Total of Month :				1,77,363	0	8,290	0	1,69,073	1,77,363

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

Page No.

151

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	102	Voucher	39,149	0	0	0	39,149	39,149
						Voted-Sixth-Schedule-Khasi	83	Voucher	1,14,035	0	8,290	0	1,05,745	1,14,035
Total Object Head-- 1 :									1,53,184	0	8,290	0	1,44,894	1,53,184
					02. Wages	Voted-Sixth-Schedule-Khasi	138	Voucher	74,704	0	0	0	74,704	74,704
Total Object Head-- 2 :									74,704	0	0	0	74,704	74,704
Total Sub Head :									2,27,888	0	8,290	0	2,19,598	2,27,888
Total Minor Head 106 :									2,27,888	0	8,290	0	2,19,598	2,27,888
Total Sub Major Head 0 :									2,27,888	0	8,290	0	2,19,598	2,27,888
Total Major Head 3475 :									2,27,888	0	8,290	0	2,19,598	2,27,888
Total of Month :									2,27,888	0	8,290	0	2,19,598	2,27,888

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	132	Voucher	21,951	0	0	0	21,951	21,951
						Voted-Sixth-Schedule-Khasi	80	Voucher	1,16,522	0	8,290	0	1,08,232	1,16,522
Total Object Head-- 1 :									1,38,473	0	8,290	0	1,30,183	1,38,473

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology Sohra

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher	66,648	0	0	0	66,648	66,648		
Total Object Head-- 2 :									66,648	0	0	0	66,648	66,648		
13. Office Expenses									Voted-Sixth-Schedule-Khasi	189	Voucher	6,405	0	0	6,405	6,405
									Voted-Sixth-Schedule-Khasi	77	Voucher	6,110	0	0	6,110	6,110
Total Object Head-- 13 :									12,515	0	0	0	12,515	12,515		
14. Rent, Rates And Taxes									Voted-Sixth-Schedule-Khasi	188	Voucher	3,163	0	0	3,163	3,163
Total Object Head-- 14 :									3,163	0	0	0	3,163	3,163		
Total Sub Head :									2,20,799	0	8,290	0	2,12,509	2,20,799		
Total Minor Head 106 :									2,20,799	0	8,290	0	2,12,509	2,20,799		
Total Sub Major Head 0 :									2,20,799	0	8,290	0	2,12,509	2,20,799		
Total Major Head 3475 :									2,20,799	0	8,290	0	2,12,509	2,20,799		
Total of Month :									2,20,799	0	8,290	0	2,12,509	2,20,799		

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi	223	Voucher	1,17,722	0	8,290	0	1,09,432	1,17,722

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

Page No.

153

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	1,17,722	0	8,290	0	1,09,432	1,17,722
Total Object Head-- 1 :									2,35,444	0	16,580	0	2,18,864	2,35,444
					02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	61,349	0	0	0	61,349	61,349
Total Object Head-- 2 :									61,349	0	0	0	61,349	61,349
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	321	Voucher	4,362	0	0	0	4,362	4,362
						Voted-Sixth-Schedule-Khasi	322	Voucher	1,436	0	0	0	1,436	1,436
Total Object Head-- 11 :									5,798	0	0	0	5,798	5,798
Total Sub Head :									3,02,591	0	16,580	0	2,86,011	3,02,591
Total Minor Head 106 :									3,02,591	0	16,580	0	2,86,011	3,02,591
Total Sub Major Head 0 :									3,02,591	0	16,580	0	2,86,011	3,02,591
Total Major Head 3475 :									3,02,591	0	16,580	0	2,86,011	3,02,591
Total of Month :									3,02,591	0	16,580	0	2,86,011	3,02,591

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal	0	02. Wages	Voted-Sixth-Schedule-Khasi	3	Voucher	66,987	0	0	0	66,987	66,987

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

Page No.

154

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology Sohra

Month of Account: JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages				66,987	0	0	0	66,987	66,987					
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	50	Voucher	5,377	0	0	0	5,377	5,377					
					Total Object Head-- 11 :									5,377	0	0	0	5,377	5,377
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	30	Voucher	10,600	0	0	0	10,600	10,600					
					Total Object Head-- 13 :									10,600	0	0	0	10,600	10,600
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	99	Voucher	1,414	0	0	0	1,414	1,414					
					Total Object Head-- 14 :									1,414	0	0	0	1,414	1,414
					Total Sub Head :									84,378	0	0	0	84,378	84,378
					Total Minor Head 106 :									84,378	0	0	0	84,378	84,378
					Total Sub Major Head 0 :									84,378	0	0	0	84,378	84,378
					Total Major Head 3475 :									84,378	0	0	0	84,378	84,378
					Total of Month :									84,378	0	0	0	84,378	84,378

Month of Account: FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	0	01. Salaries	Voted-Sixth-Schedule-Khasi	135	Voucher	19,896	0	0	0	19,896	19,896

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

Page No.

155

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology Sohra

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	33	Voucher	1,21,038	0	8,290	0	1,12,748	1,21,038
Total Object Head-- 1 :									1,40,934	0	8,290	0	1,32,644	1,40,934
					02. Wages	Voted-Sixth-Schedule-Khasi	85	Voucher	66,987	0	0	0	66,987	66,987
Total Object Head-- 2 :									66,987	0	0	0	66,987	66,987
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	84	Voucher	3,139	0	0	0	3,139	3,139
						Voted-Sixth-Schedule-Khasi	98	Voucher	1,751	0	0	0	1,751	1,751
Total Object Head-- 11 :									4,890	0	0	0	4,890	4,890
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	156	Voucher	2,000	0	0	0	2,000	2,000
Total Object Head-- 13 :									2,000	0	0	0	2,000	2,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	157	Voucher	2,917	0	0	0	2,917	2,917
Total Object Head-- 14 :									2,917	0	0	0	2,917	2,917
Total Sub Head :									2,17,728	0	8,290	0	2,09,438	2,17,728
Total Minor Head 106 :									2,17,728	0	8,290	0	2,09,438	2,17,728
Total Sub Major Head 0 :									2,17,728	0	8,290	0	2,09,438	2,17,728
Total Major Head 3475 :									2,17,728	0	8,290	0	2,09,438	2,17,728
Total of Month :									2,17,728	0	8,290	0	2,09,438	2,17,728

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

Page No.

156

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology Sohra

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	57	Voucher	1,21,038	0	8,290	0	1,12,748	1,21,038
Total Object Head-- 1 :									1,21,038	0	8,290	0	1,12,748	1,21,038
					02. Wages	Voted-Sixth-Schedule-Khasi	293	Voucher	65,310	0	0	0	65,310	65,310
						Voted-Sixth-Schedule-Khasi	294	Voucher	4,400	0	0	0	4,400	4,400
						Voted-Sixth-Schedule-Khasi	81	Voucher	60,279	0	0	0	60,279	60,279
Total Object Head-- 2 :									1,29,989	0	0	0	1,29,989	1,29,989
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	142	Voucher	3,874	0	0	0	3,874	3,874
						Voted-Sixth-Schedule-Khasi	312	Voucher	4,030	0	0	0	4,030	4,030
Total Object Head-- 11 :									7,904	0	0	0	7,904	7,904
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	365	Voucher	18,075	0	0	0	18,075	18,075
Total Object Head-- 13 :									18,075	0	0	0	18,075	18,075
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	172	Voucher	2,137	0	0	0	2,137	2,137
Total Object Head-- 14 :									2,137	0	0	0	2,137	2,137
Total Sub Head :									2,79,143	0	8,290	0	2,70,853	2,79,143
Total Minor Head 106 :									2,79,143	0	8,290	0	2,70,853	2,79,143
Total Sub Major Head 0 :									2,79,143	0	8,290	0	2,70,853	2,79,143

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

Page No.

157

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475					Total Major Head	3475 :			2,79,143	0	8,290	0	2,70,853	2,79,143
					Total of Month :				2,79,143	0	8,290	0	2,70,853	2,79,143
					Total of DDO	4500001 :			23,26,163	0	81,390	0	22,44,773	23,26,163
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													23,26,163	
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries			Voted-Sixth-Schedule-Khasi						14,37,909
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages			Voted-Sixth-Schedule-Khasi						7,80,654
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses			Voted-Sixth-Schedule-Khasi						23,969
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses			Voted-Sixth-Schedule-Khasi						74,000
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Khasi						9,631
													23,26,163	

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

Page No.

158

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	56	Voucher	1,82,982	0	10,000	0	1,72,982	1,82,982
Total Object Head-- 1 :									1,82,982	0	10,000	0	1,72,982	1,82,982
					02. Wages	Voted-Sixth-Schedule-Jaintia	114	Voucher	11,067	0	0	0	11,067	11,067
						Voted-Sixth-Schedule-Jaintia	115	Voucher	11,191	0	0	0	11,191	11,191
Total Object Head-- 2 :									22,258	0	0	0	22,258	22,258
Total Sub Head :									2,05,240	0	10,000	0	1,95,240	2,05,240
Total Minor Head 106 :									2,05,240	0	10,000	0	1,95,240	2,05,240
Total Sub Major Head 0 :									2,05,240	0	10,000	0	1,95,240	2,05,240
Total Major Head 3475 :									2,05,240	0	10,000	0	1,95,240	2,05,240
Total of Month :									2,05,240	0	10,000	0	1,95,240	2,05,240

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	1,81,368	0	10,000	0	1,71,368	1,81,368
Total Object Head-- 1 :									1,81,368	0	10,000	0	1,71,368	1,81,368
					02. Wages	Voted-Sixth-Schedule-Jaintia	168	Voucher	15,000	0	0	0	15,000	15,000

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

Page No.

159

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	206	Voucher	35,730	0	0	0	35,730	35,730
Total Object Head-- 2 :									50,730	0	0	0	50,730	50,730
Total Sub Head :									2,32,098	0	10,000	0	2,22,098	2,32,098
Total Minor Head 106 :									2,32,098	0	10,000	0	2,22,098	2,32,098
Total Sub Major Head 0 :									2,32,098	0	10,000	0	2,22,098	2,32,098
Total Major Head 3475 :									2,32,098	0	10,000	0	2,22,098	2,32,098
Total of Month :									2,32,098	0	10,000	0	2,22,098	2,32,098

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	117	Voucher	1,81,368	0	10,000	0	1,71,368	1,81,368
Total Object Head-- 1 :									2,24,787	0	10,000	0	2,14,787	2,24,787
Total Object Head-- 2 :									49,767	0	0	0	49,767	49,767

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

Page No.

160

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	313	Voucher	5,480	0	0	0	5,480	5,480				
						Voted-Sixth-Schedule-Jaintia	314	Voucher	4,220	0	0	4,220	4,220					
					Total Object Head-- 11 :								9,700	0	0	0	9,700	9,700
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	289	Voucher	13,512	0	0	0	13,512	13,512				
						Voted-Sixth-Schedule-Jaintia	387	Voucher	1,422	0	0	0	1,422	1,422				
						Total Object Head-- 13 :								14,934	0	0	0	14,934
					Total Sub Head :								2,99,188	0	10,000	0	2,89,188	2,99,188
					Total Minor Head 106 :								2,99,188	0	10,000	0	2,89,188	2,99,188
					Total Sub Major Head 0 :								2,99,188	0	10,000	0	2,89,188	2,99,188
					Total Major Head 3475 :								2,99,188	0	10,000	0	2,89,188	2,99,188
					Total of Month :								2,99,188	0	10,000	0	2,89,188	2,99,188

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	111	Voucher	97,450	0	0	0	97,450	97,450
						Voted-Sixth-Schedule-Jaintia	324	Voucher	23,025	0	0	0	23,025	23,025

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

Page No.

161

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	325	Voucher	53,725	0	0	0	53,725	53,725	
Total Object Head-- 1 :									1,74,200	0	0	0	1,74,200	1,74,200	
					02. Wages	Voted-Sixth-Schedule-Jaintia	150	Voucher	24,434	0	0	0	24,434	24,434	
						Voted-Sixth-Schedule-Jaintia	151	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	347	Voucher	11,190	0	0	0	11,190	11,190	
Total Object Head-- 2 :									50,624	0	0	0	50,624	50,624	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	346	Voucher	4,651	0	0	0	4,651	4,651	
Total Object Head-- 13 :									4,651	0	0	0	4,651	4,651	
Total Sub Head :									2,29,475	0	0	0	2,29,475	2,29,475	
Total Minor Head 106 :									2,29,475	0	0	0	2,29,475	2,29,475	
Total Sub Major Head 0 :									2,29,475	0	0	0	2,29,475	2,29,475	
Total Major Head 3475 :									2,29,475	0	0	0	2,29,475	2,29,475	
Total of Month :									2,29,475	0	0	0	2,29,475	2,29,475	

Month of Account: AUG/2022

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

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

Page No.

162

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	36	Voucher	1,78,250	0	0	0	1,78,250	1,78,250	
Total Object Head-- 1 :									1,78,250	0	0	0	1,78,250	1,78,250	
				02. Wages		Voted-Sixth-Schedule-Jaintia	239	Voucher	37,789	0	0	0	37,789	37,789	
						Voted-Sixth-Schedule-Jaintia	240	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									52,789	0	0	0	52,789	52,789	
				(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	338	Voucher	2,514	0	0	0	2,514	2,514	
Total Object Head-- 13 :									2,514	0	0	0	2,514	2,514	
Total Sub Head :									2,33,553	0	0	0	2,33,553	2,33,553	
Total Minor Head 106 :									2,33,553	0	0	0	2,33,553	2,33,553	
Total Sub Major Head 0 :									2,33,553	0	0	0	2,33,553	2,33,553	
Total Major Head 3475 :									2,33,553	0	0	0	2,33,553	2,33,553	
Total of Month :									2,33,553	0	0	0	2,33,553	2,33,553	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	27	Voucher	1,78,250	0	0	0	1,78,250	1,78,250	

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

Page No.

163

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				1,78,250	0	0	0	1,78,250	1,78,250
					02. Wages	Voted-Sixth-Schedule-Jaintia	246	Voucher	35,551	0	0	0	35,551	35,551
						Voted-Sixth-Schedule-Jaintia	247	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				50,551	0	0	0	50,551	50,551
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	248	Voucher	17,680	0	0	0	17,680	17,680
					Total Object Head-- 13 :				17,680	0	0	0	17,680	17,680
					Total Sub Head :				2,46,481	0	0	0	2,46,481	2,46,481
					Total Minor Head 106 :				2,46,481	0	0	0	2,46,481	2,46,481
					Total Sub Major Head 0 :				2,46,481	0	0	0	2,46,481	2,46,481
					Total Major Head 3475 :				2,46,481	0	0	0	2,46,481	2,46,481
					Total of Month :				2,46,481	0	0	0	2,46,481	2,46,481

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				1,78,250	0	0	0	1,78,250	1,78,250
					Total Object Head-- 1 :				1,78,250	0	0	0	1,78,250	1,78,250

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

Page No.

164

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages										
					Voted-Sixth-Schedule-Jaintia		291	Voucher	35,151	0	0	0	35,151	35,151	
					Voted-Sixth-Schedule-Jaintia		292	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									50,151	0	0	0	50,151	50,151	
Total Sub Head :									2,28,401	0	0	0	2,28,401	2,28,401	
Total Minor Head 106 :									2,28,401	0	0	0	2,28,401	2,28,401	
Total Sub Major Head 0 :									2,28,401	0	0	0	2,28,401	2,28,401	
Total Major Head 3475 :									2,28,401	0	0	0	2,28,401	2,28,401	
Total of Month :									2,28,401	0	0	0	2,28,401	2,28,401	

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance										
					Voted-Sixth-Schedule-Jaintia		280	Voucher	33,489	0	0	0	33,489	33,489	
					Voted-Sixth-Schedule-Jaintia		47	Voucher	1,82,033	0	0	0	1,82,033	1,82,033	
Total Object Head-- 1 :									2,15,522	0	0	0	2,15,522	2,15,522	
				02. Wages	Voted-Sixth-Schedule-Jaintia		290	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Jaintia		291	Voucher	37,789	0	0	0	37,789	37,789	

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

Page No.

165

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages				52,789	0	0	0	52,789	52,789
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	482	Voucher	8,306	0	0	0	8,306	8,306
					Total Object Head-- 2 :				8,306	0	0	0	8,306	8,306
					Total Sub Head :				2,76,617	0	0	0	2,76,617	2,76,617
					Total Minor Head 106 :				2,76,617	0	0	0	2,76,617	2,76,617
					Total Sub Major Head 0 :				2,76,617	0	0	0	2,76,617	2,76,617
					Total Major Head 3475 :				2,76,617	0	0	0	2,76,617	2,76,617
					Total of Month :				2,76,617	0	0	0	2,76,617	2,76,617

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	215	Voucher	1,84,433	0	0	0	1,84,433	1,84,433
						Voted-Sixth-Schedule-Jaintia	505	Voucher	1,84,433	0	0	0	1,84,433	1,84,433
					Total Object Head-- 1 :				3,68,866	0	0	0	3,68,866	3,68,866
					02. Wages	Voted-Sixth-Schedule-Jaintia	304	Voucher	35,078	0	0	0	35,078	35,078
						Voted-Sixth-Schedule-Jaintia	306	Voucher	15,000	0	0	0	15,000	15,000

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

Page No.

166

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages				50,078	0	0	0	50,078	50,078
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	181	Voucher	11,825	0	0	0	11,825	11,825
					Total Object Head-- 2 :				50,078	0	0	0	50,078	50,078
					Total Object Head-- 13 :				11,825	0	0	0	11,825	11,825
					Total Sub Head :				4,30,769	0	0	0	4,30,769	4,30,769
					Total Minor Head 106 :				4,30,769	0	0	0	4,30,769	4,30,769
					Total Sub Major Head 0 :				4,30,769	0	0	0	4,30,769	4,30,769
					Total Major Head 3475 :				4,30,769	0	0	0	4,30,769	4,30,769
					Total of Month :				4,30,769	0	0	0	4,30,769	4,30,769

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	104	Voucher	30,264	0	0	0	30,264	30,264
					Total Object Head-- 1 :				30,264	0	0	0	30,264	30,264
					02. Wages	Voted-Sixth-Schedule-Jaintia	30	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	31	Voucher	36,866	0	0	0	36,866	36,866
					Total Object Head-- 2 :				51,866	0	0	0	51,866	51,866

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

Page No.

167

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				82,130	0	0	0	82,130	82,130
					Total Minor Head 106 :				82,130	0	0	0	82,130	82,130
					Total Sub Major Head 0 :				82,130	0	0	0	82,130	82,130
					Total Major Head 3475 :				82,130	0	0	0	82,130	82,130
					Total of Month :				82,130	0	0	0	82,130	82,130

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	50	Voucher	1,89,477	0	0	0	1,89,477	1,89,477
					Total Object Head-- 1 :				1,89,477	0	0	0	1,89,477	1,89,477
				02. Wages	Voted-Sixth-Schedule-Jaintia	Voted-Sixth-Schedule-Jaintia	247	Voucher	23,622	0	0	0	23,622	23,622
					Voted-Sixth-Schedule-Jaintia	Voted-Sixth-Schedule-Jaintia	248	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Jaintia	Voted-Sixth-Schedule-Jaintia	339	Voucher	14,490	0	0	0	14,490	14,490
					Total Object Head-- 2 :				53,112	0	0	0	53,112	53,112
					Total Sub Head :				2,42,589	0	0	0	2,42,589	2,42,589
					Total Minor Head 106 :				2,42,589	0	0	0	2,42,589	2,42,589

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

Page No.

168

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Major Head 0 :									2,42,589	0	0	0	2,42,589	2,42,589	
Total Major Head 3475 :									2,42,589	0	0	0	2,42,589	2,42,589	
Total of Month :									2,42,589	0	0	0	2,42,589	2,42,589	

Month of Account: MAR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	126	Voucher	867	0	0	0	867	867	
						Voted-Sixth-Schedule-Jaintia	92	Voucher	1,89,477	0	0	0	1,89,477	1,89,477	
Total Object Head-- 1 :									1,90,344	0	0	0	1,90,344	1,90,344	
					02. Wages	Voted-Sixth-Schedule-Jaintia	309	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	311	Voucher	34,098	0	0	0	34,098	34,098	
						Voted-Sixth-Schedule-Jaintia	713	Voucher	2,520	0	0	0	2,520	2,520	
						Voted-Sixth-Schedule-Jaintia	714	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	715	Voucher	11,430	0	0	0	11,430	11,430	
Total Object Head-- 2 :									78,048	0	0	0	78,048	78,048	
					(11) Travel Expenses,	Voted-Sixth-	710	Voucher	46,990	0	0	0	46,990	46,990	

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

Page No.

169

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	711	Voucher	12,975	0	0	0	12,975	12,975
						Voted-Sixth-Schedule-Jaintia	712	Voucher	2,940	0	0	0	2,940	2,940
						Total Object Head-- 11 :			62,905	0	0	0	62,905	62,905
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	641	Voucher	2,665	0	0	0	2,665	2,665
						Voted-Sixth-Schedule-Jaintia	647	Voucher	8,921	0	0	0	8,921	8,921
						Total Object Head-- 13 :			11,586	0	0	0	11,586	11,586
						Total Sub Head :			3,42,883	0	0	0	3,42,883	3,42,883
						Total Minor Head 106 :			3,42,883	0	0	0	3,42,883	3,42,883
						Total Sub Major Head 0 :			3,42,883	0	0	0	3,42,883	3,42,883
						Total Major Head 3475 :			3,42,883	0	0	0	3,42,883	3,42,883
						Total of Month :			3,42,883	0	0	0	3,42,883	3,42,883
						Total of DDO 4500001 :			30,49,424	0	30,000	0	30,19,424	30,49,424
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														30,49,424
<u>Summary of DDO wise expenditure</u>														

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

Page No. 170

Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District KhliehriatSummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	22,92,560
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	6,12,763
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	72,605
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	71,496
							30,49,424

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

Page No.

171

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	1,28,395	0	0	4,400	1,23,995	1,28,395
						Voted-Sixth-Schedule-Garo	61	Voucher	62,967	0	0	0	62,967	62,967
Total Object Head-- 1 :									1,91,362	0	0	4,400	1,86,962	1,91,362
					02. Wages	Voted-Sixth-Schedule-Garo	178	Voucher	11,191	0	0	0	11,191	11,191
Total Object Head-- 2 :									11,191	0	0	0	11,191	11,191
Total Sub Head :									2,02,553	0	0	4,400	1,98,153	2,02,553
Total Minor Head 106 :									2,02,553	0	0	4,400	1,98,153	2,02,553
Total Sub Major Head 0 :									2,02,553	0	0	4,400	1,98,153	2,02,553
Total Major Head 3475 :									2,02,553	0	0	4,400	1,98,153	2,02,553
Total of Month :									2,02,553	0	0	4,400	1,98,153	2,02,553

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	49	Voucher	1,28,395	0	0	4,400	1,23,995	1,28,395
						Voted-Sixth-Schedule-Garo	50	Voucher	62,967	0	0	0	62,967	62,967
Total Object Head-- 1 :									1,91,362	0	0	4,400	1,86,962	1,91,362

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

Page No.

172

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	126	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	127	Voucher	10,830	0	0	0	10,830	10,830	
Total Object Head-- 2 :									25,830	0	0	0	25,830	25,830	
Total Sub Head :									2,17,192	0	0	4,400	2,12,792	2,17,192	
Total Minor Head 106 :									2,17,192	0	0	4,400	2,12,792	2,17,192	
Total Sub Major Head 0 :									2,17,192	0	0	4,400	2,12,792	2,17,192	
Total Major Head 3475 :									2,17,192	0	0	4,400	2,12,792	2,17,192	
Total of Month :									2,17,192	0	0	4,400	2,12,792	2,17,192	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	62,967	0	0	0	62,967	62,967	
						Voted-Sixth-Schedule-Garo	13	Voucher	1,28,395	0	0	4,400	1,23,995	1,28,395	
						Voted-Sixth-Schedule-Garo	355	Voucher	30,030	0	0	0	30,030	30,030	
						Voted-Sixth-Schedule-Garo	356	Voucher	15,081	0	0	0	15,081	15,081	
Total Object Head-- 1 :															

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

Page No.

173

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				2,36,473	0	0	4,400	2,32,073	2,36,473
					02. Wages	Voted-Sixth-Schedule-Garo	177	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	178	Voucher	10,108	0	0	0	10,108	10,108
					Total Object Head-- 2 :				25,108	0	0	0	25,108	25,108
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	514	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 :				2,81,581	0	0	4,400	2,77,181	2,81,581
					Total Minor Head 106 :				2,81,581	0	0	4,400	2,77,181	2,81,581
					Total Sub Major Head 0 :				2,81,581	0	0	4,400	2,77,181	2,81,581
					Total Major Head 3475 :				2,81,581	0	0	4,400	2,77,181	2,81,581
					Total of Month :				2,81,581	0	0	4,400	2,77,181	2,81,581

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	1,31,125	0	0	4,400	1,26,725	1,31,125
					Total Object Head-- 1 :				1,31,125	0	0	4,400	1,26,725	1,31,125

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

Page No.

174

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	143	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	144	Voucher	11,190	0	0	0	11,190	11,190
						Total Object Head-- 2 :			26,190	0	0	0	26,190	26,190
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	264	Voucher	57,000	0	0	0	57,000	57,000
						Total Object Head-- 14 :			57,000	0	0	0	57,000	57,000
						Total Sub Head :			2,14,315	0	0	4,400	2,09,915	2,14,315
						Total Minor Head 106 :			2,14,315	0	0	4,400	2,09,915	2,14,315
						Total Sub Major Head 0 :			2,14,315	0	0	4,400	2,09,915	2,14,315
						Total Major Head 3475 :			2,14,315	0	0	4,400	2,09,915	2,14,315
						Total of Month :			2,14,315	0	0	4,400	2,09,915	2,14,315

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	66,263	0	0	0	66,263	66,263
						Voted-Sixth-Schedule-Garo	45	Voucher	1,34,838	0	0	4,400	1,30,438	1,34,838
						Voted-Sixth-Schedule-Garo	63	Voucher	64,338	0	0	0	64,338	64,338

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

Page No.

175

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Ampati Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				2,65,439	0	0	4,400	2,61,039	2,65,439	
					02. Wages	Voted-Sixth-Schedule-Garo	64	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	65	Voucher	11,563	0	0	0	11,563	11,563	
					Total Object Head-- 1 :				26,563	0	0	0	26,563	26,563	
					Total Sub Head :				2,92,002	0	0	4,400	2,87,602	2,92,002	
					Total Minor Head 106 :				2,92,002	0	0	4,400	2,87,602	2,92,002	
					Total Sub Major Head 0 :				2,92,002	0	0	4,400	2,87,602	2,92,002	
					Total Major Head 3475 :				2,92,002	0	0	4,400	2,87,602	2,92,002	
					Total of Month :				2,92,002	0	0	4,400	2,87,602	2,92,002	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	1,34,838	0	0	4,400	1,30,438	1,34,838	
						Voted-Sixth-Schedule-Garo	54	Voucher	66,263	0	0	0	66,263	66,263	
					Total Object Head-- 1 :				2,01,101	0	0	4,400	1,96,701	2,01,101	
					02. Wages	Voted-Sixth-	156	Voucher	15,000	0	0	0	15,000	15,000	

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

Page No.

176

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	164	Voucher	10,444	0	0	0	10,444	10,444	
Total Object Head-- 2 :									25,444	0	0	0	25,444	25,444	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	317	Voucher	1,700	0	0	0	1,700	1,700	
						Voted-Sixth-Schedule-Garo	321	Voucher	37,410	0	0	0	37,410	37,410	
Total Object Head-- 11 :									39,110	0	0	0	39,110	39,110	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	154	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	159	Voucher	5,000	0	0	0	5,000	5,000	
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000	
Total Sub Head :									2,85,655	0	0	4,400	2,81,255	2,85,655	
Total Minor Head 106 :									2,85,655	0	0	4,400	2,81,255	2,85,655	
Total Sub Major Head 0 :									2,85,655	0	0	4,400	2,81,255	2,85,655	
Total Major Head 3475 :									2,85,655	0	0	4,400	2,81,255	2,85,655	
Total of Month :									2,85,655	0	0	4,400	2,81,255	2,85,655	

Month of Account: OCT/2022

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

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

Page No.

177

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	144	Voucher	1,34,838	0	0	4,400	1,30,438	1,34,838	
						Voted-Sixth-Schedule-Garo	147	Voucher	66,263	0	0	0	66,263	66,263	
						Voted-Sixth-Schedule-Garo	327	Voucher	12,465	0	0	0	12,465	12,465	
						Voted-Sixth-Schedule-Garo	328	Voucher	24,813	0	0	0	24,813	24,813	
Total Object Head-- 1 :									2,38,379	0	0	4,400	2,33,979	2,38,379	
					02. Wages	Voted-Sixth-Schedule-Garo	213	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	214	Voucher	11,190	0	0	0	11,190	11,190	
Total Object Head-- 2 :									26,190	0	0	0	26,190	26,190	
Total Sub Head :									2,64,569	0	0	4,400	2,60,169	2,64,569	
Total Minor Head 106 :									2,64,569	0	0	4,400	2,60,169	2,64,569	
Total Sub Major Head 0 :									2,64,569	0	0	4,400	2,60,169	2,64,569	
Total Major Head 3475 :									2,64,569	0	0	4,400	2,60,169	2,64,569	
Total of Month :									2,64,569	0	0	4,400	2,60,169	2,64,569	

Month of Account: NOV/2022

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

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

Page No.

178

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Ampati Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	67,676	0	0	0	67,676	67,676	
						Voted-Sixth-Schedule-Garo	154	Voucher	1,37,649	0	0	4,400	1,33,249	1,37,649	
Total Object Head-- 1 :									2,05,325	0	0	4,400	2,00,925	2,05,325	
					02. Wages	Voted-Sixth-Schedule-Garo	198	Voucher	11,563	0	0	0	11,563	11,563	
						Voted-Sixth-Schedule-Garo	199	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									26,563	0	0	0	26,563	26,563	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	422	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 :									2,51,888	0	0	4,400	2,47,488	2,51,888	
Total Minor Head 106 :									2,51,888	0	0	4,400	2,47,488	2,51,888	
Total Sub Major Head 0 :									2,51,888	0	0	4,400	2,47,488	2,51,888	
Total Major Head 3475 :									2,51,888	0	0	4,400	2,47,488	2,51,888	
Total of Month :									2,51,888	0	0	4,400	2,47,488	2,51,888	

Month of Account: DEC/2022

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

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

Page No.

179

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	434	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Garo	53	Voucher	67,676	0	0	0	67,676	67,676	
						Voted-Sixth-Schedule-Garo	54	Voucher	1,37,649	0	0	4,400	1,33,249	1,37,649	
						Voted-Sixth-Schedule-Garo	665	Voucher	67,676	0	0	0	67,676	67,676	
						Voted-Sixth-Schedule-Garo	668	Voucher	1,37,649	0	0	4,400	1,33,249	1,37,649	
						Total Object Head-- 1 :			4,31,650	0	0	8,800	4,22,850	4,31,650	
					02. Wages	Voted-Sixth-Schedule-Garo	220	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	221	Voucher	10,444	0	0	0	10,444	10,444	
						Voted-Sixth-Schedule-Garo	777	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	779	Voucher	11,811	0	0	0	11,811	11,811	
						Total Object Head-- 2 :			52,255	0	0	0	52,255	52,255	
						Total Sub Head :			4,83,905	0	0	8,800	4,75,105	4,83,905	
						Total Minor Head 106 :			4,83,905	0	0	8,800	4,75,105	4,83,905	
						Total Sub Major Head 0 :			4,83,905	0	0	8,800	4,75,105	4,83,905	
						Total Major Head 3475 :			4,83,905	0	0	8,800	4,75,105	4,83,905	
						Total of Month :			4,83,905	0	0	8,800	4,75,105	4,83,905	

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

Page No.

180

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	11,304	0	0	0	11,304	11,304	
						Voted-Sixth-Schedule-Garo	113	Voucher	22,488	0	0	0	22,488	22,488	
Total Object Head-- 1 :									33,792	0	0	0	33,792	33,792	
Total Sub Head :									33,792	0	0	0	33,792	33,792	
Total Minor Head 106 :									33,792	0	0	0	33,792	33,792	
Total Sub Major Head 0 :									33,792	0	0	0	33,792	33,792	
Total Major Head 3475 :									33,792	0	0	0	33,792	33,792	
Total of Month :									33,792	0	0	0	33,792	33,792	

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	1,41,397	0	0	0	1,41,397	1,41,397	
						Voted-Sixth-Schedule-Garo	132	Voucher	69,560	0	0	0	69,560	69,560	
Total Object Head-- 1 :									2,10,957	0	0	0	2,10,957	2,10,957	
				02. Wages		Voted-Sixth-Schedule-Garo	191	Voucher	11,811	0	0	0	11,811	11,811	
						Voted-Sixth-Schedule-Garo	192	Voucher	15,000	0	0	0	15,000	15,000	

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

Page No.

181

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages									
Total Object Head-- 2 :									26,811	0	0	0	26,811	26,811
Total Sub Head :									2,37,768	0	0	0	2,37,768	2,37,768
Total Minor Head 106 :									2,37,768	0	0	0	2,37,768	2,37,768
Total Sub Major Head 0 :									2,37,768	0	0	0	2,37,768	2,37,768
Total Major Head 3475 :									2,37,768	0	0	0	2,37,768	2,37,768
Total of Month :									2,37,768	0	0	0	2,37,768	2,37,768

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	1,41,397	0	0	0	1,41,397	1,41,397
						Voted-Sixth-Schedule-Garo	15	Voucher	69,560	0	0	0	69,560	69,560
Total Object Head-- 1 :									2,10,957	0	0	0	2,10,957	2,10,957
					02. Wages	Voted-Sixth-Schedule-Garo	176	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	177	Voucher	10,287	0	0	0	10,287	10,287
						Voted-Sixth-Schedule-Garo	983	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									40,287	0	0	0	40,287	40,287

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

Page No.

182

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	929	Voucher	8,000	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Garo	930	Voucher	8,050	0	0	0	8,050	8,050	
					Total Object Head-- 11 :				16,050	0	0	0	16,050	16,050	
					(13) Office Expenses	General-Voted	236	Voucher	2,03,710	0	0	0	2,03,710	2,03,710	
						Voted-Sixth-Schedule-Garo	677	Voucher	8,000	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Garo	971	Voucher	6,997	0	0	0	6,997	6,997	
					Total Object Head-- 13 :				2,18,707	0	0	0	2,18,707	2,18,707	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	928	Voucher	2,03,429	0	0	0	2,03,429	2,03,429	
					Total Object Head-- 14 :				2,03,429	0	0	0	2,03,429	2,03,429	
					Total Sub Head :				6,89,430	0	0	0	6,89,430	6,89,430	
					Total Minor Head 106 :				6,89,430	0	0	0	6,89,430	6,89,430	
					Total Sub Major Head 0 :				6,89,430	0	0	0	6,89,430	6,89,430	
					Total Major Head 3475 :				6,89,430	0	0	0	6,89,430	6,89,430	
					Total of Month :				6,89,430	0	0	0	6,89,430	6,89,430	
					Total of DDO	4500001 :			34,54,650	0	0	44,000	34,10,650	34,54,650	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															

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

Page No. 183

Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :	42	Housing, Other General Economic Services				
Department :	Weights and Measures Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	4500001 Inspector Of Legal Metrology South West Garo Hills Ampati					
DDO wise Total (Original +Reconciliation+IA) :					34,54,650	
<u>Summary of DDO wise expenditure</u>						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	25,47,922
3475	00	106	(02) Enforcement	0	02. Wages Voted-Sixth-Schedule-Garo	3,12,432
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo	55,160
3475	00	106	(02) Enforcement	0	(13) Office Expenses General-Voted	2,03,710
3475	00	106	(02) Enforcement	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	74,997
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes Voted-Sixth-Schedule-Garo	2,60,429
					34,54,650	

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

Page No.

184

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	1,62,815	0	0	0	1,62,815	1,62,815	
Total Object Head-- 1 :									1,62,815	0	0	0	1,62,815	1,62,815	
					02. Wages	Voted-Sixth-Schedule-Garo	150	Voucher	11,191	0	0	0	11,191	11,191	
Total Object Head-- 2 :									11,191	0	0	0	11,191	11,191	
Total Sub Head :									1,74,006	0	0	0	1,74,006	1,74,006	
Total Minor Head 106 :									1,74,006	0	0	0	1,74,006	1,74,006	
Total Sub Major Head 0 :									1,74,006	0	0	0	1,74,006	1,74,006	
Total Major Head 3475 :									1,74,006	0	0	0	1,74,006	1,74,006	
Total of Month :									1,74,006	0	0	0	1,74,006	1,74,006	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	1,62,815	0	0	0	1,62,815	1,62,815	
Total Object Head-- 1 :									1,62,815	0	0	0	1,62,815	1,62,815	
					02. Wages	Voted-Sixth-Schedule-Garo	150	Voucher	10,830	0	0	0	10,830	10,830	
						Voted-Sixth-Schedule-Garo	153	Voucher	15,000	0	0	0	15,000	15,000	

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

Page No.

185

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury Resubelpara Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages				25,830	0	0	0	25,830	25,830
Total Object Head-- 2 :									25,830	0	0	0	25,830	25,830
Total Sub Head :									1,88,645	0	0	0	1,88,645	1,88,645
Total Minor Head 106 :									1,88,645	0	0	0	1,88,645	1,88,645
Total Sub Major Head 0 :									1,88,645	0	0	0	1,88,645	1,88,645
Total Major Head 3475 :									1,88,645	0	0	0	1,88,645	1,88,645
Total of Month :									1,88,645	0	0	0	1,88,645	1,88,645

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	235	Voucher	1,62,815	0	0	0	1,62,815	1,62,815
						Voted-Sixth-Schedule-Garo	420	Voucher	37,950	0	0	0	37,950	37,950
Total Object Head-- 1 :									2,00,765	0	0	0	2,00,765	2,00,765
					02. Wages	Voted-Sixth-Schedule-Garo	371	Voucher	10,108	0	0	0	10,108	10,108
						Voted-Sixth-Schedule-Garo	372	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									25,108	0	0	0	25,108	25,108
Total Sub Head :									2,25,873	0	0	0	2,25,873	2,25,873

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

Page No.

186

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					Total Minor Head	106 :			2,25,873	0	0	0	2,25,873	2,25,873	
					Total Sub Major Head	0 :			2,25,873	0	0	0	2,25,873	2,25,873	
					Total Major Head	3475 :			2,25,873	0	0	0	2,25,873	2,25,873	
					Total of Month :				2,25,873	0	0	0	2,25,873	2,25,873	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	49	Voucher	1,07,290	0	0	0	1,07,290	1,07,290	
					Total Object Head-- 1 :				1,07,290	0	0	0	1,07,290	1,07,290	
					02. Wages	Voted-Sixth-Schedule-Garo	199	Voucher	11,190	0	0	0	11,190	11,190	
						Voted-Sixth-Schedule-Garo	200	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				26,190	0	0	0	26,190	26,190	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	198	Voucher	14,950	0	0	0	14,950	14,950	
					Total Object Head-- 13 :				14,950	0	0	0	14,950	14,950	
					Total Sub Head :				1,48,430	0	0	0	1,48,430	1,48,430	
					Total Minor Head	106 :			1,48,430	0	0	0	1,48,430	1,48,430	

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

Page No.

187

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Major Head 0 :									1,48,430	0	0	0	1,48,430	1,48,430	
Total Major Head 3475 :									1,48,430	0	0	0	1,48,430	1,48,430	
Total of Month :									1,48,430	0	0	0	1,48,430	1,48,430	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	1,10,178	0	0	0	1,10,178	1,10,178	
Total Object Head-- 1 :									1,10,178	0	0	0	1,10,178	1,10,178	
02. Wages															
						Voted-Sixth-Schedule-Garo	145	Voucher	11,563	0	0	0	11,563	11,563	
						Voted-Sixth-Schedule-Garo	146	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									26,563	0	0	0	26,563	26,563	
Total Sub Head :									1,36,741	0	0	0	1,36,741	1,36,741	
Total Minor Head 106 :									1,36,741	0	0	0	1,36,741	1,36,741	
Total Sub Major Head 0 :									1,36,741	0	0	0	1,36,741	1,36,741	
Total Major Head 3475 :									1,36,741	0	0	0	1,36,741	1,36,741	
Total of Month :									1,36,741	0	0	0	1,36,741	1,36,741	

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

Page No.

188

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Resubelpara Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	1,10,178	0	0	0	1,10,178	1,10,178	
Total Object Head-- 1 :									1,10,178	0	0	0	1,10,178	1,10,178	
					02. Wages	Voted-Sixth-Schedule-Garo	109	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	110	Voucher	10,444	0	0	0	10,444	10,444	
Total Object Head-- 2 :									25,444	0	0	0	25,444	25,444	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	233	Voucher	19,944	0	0	0	19,944	19,944	
Total Object Head-- 13 :									19,944	0	0	0	19,944	19,944	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	108	Voucher	78,000	0	0	0	78,000	78,000	
Total Object Head-- 14 :									78,000	0	0	0	78,000	78,000	
Total Sub Head :									2,33,566	0	0	0	2,33,566	2,33,566	
Total Minor Head 106 :									2,33,566	0	0	0	2,33,566	2,33,566	
Total Sub Major Head 0 :									2,33,566	0	0	0	2,33,566	2,33,566	
Total Major Head 3475 :									2,33,566	0	0	0	2,33,566	2,33,566	
Total of Month :									2,33,566	0	0	0	2,33,566	2,33,566	

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)		
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

189

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Resubelpara Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher	1,10,178	0	0	0	1,10,178	1,10,178
Total Object Head-- 1 :									1,10,178	0	0	0	1,10,178	1,10,178
					02. Wages	Voted-Sixth-Schedule-Garo	226	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	227	Voucher	11,190	0	0	0	11,190	11,190
Total Object Head-- 2 :									26,190	0	0	0	26,190	26,190
Total Sub Head :									1,36,368	0	0	0	1,36,368	1,36,368
Total Minor Head 106 :									1,36,368	0	0	0	1,36,368	1,36,368
Total Sub Major Head 0 :									1,36,368	0	0	0	1,36,368	1,36,368
Total Major Head 3475 :									1,36,368	0	0	0	1,36,368	1,36,368
Total of Month :									1,36,368	0	0	0	1,36,368	1,36,368

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	288	Voucher	19,953	0	0	0	19,953	19,953
						Voted-Sixth-Schedule-Garo	63	Voucher	1,12,437	0	0	0	1,12,437	1,12,437
Total Object Head-- 1 :									1,32,390	0	0	0	1,32,390	1,32,390

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

Page No.

190

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	244	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	245	Voucher	11,563	0	0	0	11,563	11,563
Total Object Head-- 2 :									26,563	0	0	0	26,563	26,563
Total Sub Head :									1,58,953	0	0	0	1,58,953	1,58,953
Total Minor Head 106 :									1,58,953	0	0	0	1,58,953	1,58,953
Total Sub Major Head 0 :									1,58,953	0	0	0	1,58,953	1,58,953
Total Major Head 3475 :									1,58,953	0	0	0	1,58,953	1,58,953
Total of Month :									1,58,953	0	0	0	1,58,953	1,58,953

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	1,12,437	0	0	0	1,12,437	1,12,437
						Voted-Sixth-Schedule-Garo	543	Voucher	1,12,437	0	0	0	1,12,437	1,12,437
Total Object Head-- 1 :									2,24,874	0	0	0	2,24,874	2,24,874
				02. Wages		Voted-Sixth-Schedule-Garo	251	Voucher	10,444	0	0	0	10,444	10,444
						Voted-Sixth-Schedule-Garo	252	Voucher	15,000	0	0	0	15,000	15,000

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

Page No.

191

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Resubelpara Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	652	Voucher	11,811	0	0	0	11,811	11,811
						Voted-Sixth-Schedule-Garo	653	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				52,255	0	0	0	52,255	52,255
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	363	Voucher	24,950	0	0	0	24,950	24,950
					Total Object Head-- 13 :				24,950	0	0	0	24,950	24,950
					Total Sub Head :				3,02,079	0	0	0	3,02,079	3,02,079
					Total Minor Head 106 :				3,02,079	0	0	0	3,02,079	3,02,079
					Total Sub Major Head 0 :				3,02,079	0	0	0	3,02,079	3,02,079
					Total Major Head 3475 :				3,02,079	0	0	0	3,02,079	3,02,079
					Total of Month :				3,02,079	0	0	0	3,02,079	3,02,079

Month of Account: FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	18,072	0	0	0	18,072	18,072
						Voted-Sixth-Schedule-Garo	250	Voucher	1,15,449	0	0	0	1,15,449	1,15,449
					Total Object Head-- 1 :				1,33,521	0	0	0	1,33,521	1,33,521

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

Page No.

192

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	122	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	123	Voucher	11,811	0	0	0	11,811	11,811	
Total Object Head-- 2 :									26,811	0	0	0	26,811	26,811	
Total Sub Head :									1,60,332	0	0	0	1,60,332	1,60,332	
Total Minor Head 106 :									1,60,332	0	0	0	1,60,332	1,60,332	
Total Sub Major Head 0 :									1,60,332	0	0	0	1,60,332	1,60,332	
Total Major Head 3475 :									1,60,332	0	0	0	1,60,332	1,60,332	
Total of Month :									1,60,332	0	0	0	1,60,332	1,60,332	

Month of Account: MAR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	43	Voucher	1,15,332	0	0	0	1,15,332	1,15,332	
Total Object Head-- 1 :									1,15,332	0	0	0	1,15,332	1,15,332	
					02. Wages	Voted-Sixth-Schedule-Garo	1038	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	1039	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	261	Voucher	15,000	0	0	0	15,000	15,000	

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

Page No.

193

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	265	Voucher	10,287	0	0	0	10,287	10,287	
Total Object Head-- 2 :									50,287	0	0	0	50,287	50,287	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		553	Voucher	5,600	0	0	0	5,600	5,600	
					Voted-Sixth-Schedule-Garo		554	Voucher	4,720	0	0	0	4,720	4,720	
					Voted-Sixth-Schedule-Garo		555	Voucher	5,600	0	0	0	5,600	5,600	
Total Object Head-- 11 :									15,920	0	0	0	15,920	15,920	
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		859	Voucher	14,706	0	0	0	14,706	14,706	
Total Object Head-- 13 :									14,706	0	0	0	14,706	14,706	
Total Sub Head :									1,96,245	0	0	0	1,96,245	1,96,245	
Total Minor Head 106 :									1,96,245	0	0	0	1,96,245	1,96,245	
Total Sub Major Head 0 :									1,96,245	0	0	0	1,96,245	1,96,245	
Total Major Head 3475 :									1,96,245	0	0	0	1,96,245	1,96,245	
Total of Month :									1,96,245	0	0	0	1,96,245	1,96,245	
Total of DDO 4500001 :									20,61,238	0	0	0	20,61,238	20,61,238	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															

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

Page No. 194

Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :	42	Housing, Other General Economic Services			
Department :	Weights and Measures Department				
Treasury	Resubelpara Treasury				
D.D.O. :	4500001	Inspector Of Legal Metrology North Garo Hills			
DDO wise Total (Original +Reconciliation+IA) :					20,61,238
<u>Summary of DDO wise expenditure</u>					
3475 00 106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		15,70,336
3475 00 106 (02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo		3,22,432
3475 00 106 (02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		15,920
3475 00 106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		74,550
3475 00 106 (02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		78,000
					20,61,238

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

Page No.

195

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	1,77,426	0	6,000	0	1,71,426	1,77,426
Total Object Head-- 1 :									1,77,426	0	6,000	0	1,71,426	1,77,426
					02. Wages	Voted-Sixth-Schedule-Khasi	133	Voucher	11,191	0	0	0	11,191	11,191
Total Object Head-- 2 :									11,191	0	0	0	11,191	11,191
Total Sub Head :									1,88,617	0	6,000	0	1,82,617	1,88,617
Total Minor Head 106 :									1,88,617	0	6,000	0	1,82,617	1,88,617
Total Sub Major Head 0 :									1,88,617	0	6,000	0	1,82,617	1,88,617
Total Major Head 3475 :									1,88,617	0	6,000	0	1,82,617	1,88,617
Total of Month :									1,88,617	0	6,000	0	1,82,617	1,88,617

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	1,77,426	0	6,000	0	1,71,426	1,77,426
Total Object Head-- 1 :									1,77,426	0	6,000	0	1,71,426	1,77,426
					02. Wages	Voted-Sixth-Schedule-Khasi	138	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	139	Voucher	10,830	0	0	0	10,830	10,830

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

Page No.

196

Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat Treasury

D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages				25,830	0	0	0	25,830	25,830
Total Object Head-- 2 :									25,830	0	0	0	25,830	25,830
Total Sub Head :									2,03,256	0	6,000	0	1,97,256	2,03,256
Total Minor Head 106 :									2,03,256	0	6,000	0	1,97,256	2,03,256
Total Sub Major Head 0 :									2,03,256	0	6,000	0	1,97,256	2,03,256
Total Major Head 3475 :									2,03,256	0	6,000	0	1,97,256	2,03,256
Total of Month :									2,03,256	0	6,000	0	1,97,256	2,03,256

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	1,77,426	0	6,000	0	1,71,426	1,77,426
						Voted-Sixth-Schedule-Khasi	268	Voucher	42,339	0	0	0	42,339	42,339
Total Object Head-- 1 :									2,19,765	0	6,000	0	2,13,765	2,19,765
						02. Wages	211	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	212	Voucher	10,108	0	0	0	10,108	10,108
Total Object Head-- 2 :									25,108	0	0	0	25,108	25,108
						(13) Office Expenses	412	Voucher	2,759	0	0	0	2,759	2,759
						Voted-Sixth-Schedule-Khasi								

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

Page No.

197

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat Treasury

D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	413	Voucher	6,666	0	0	0	6,666	6,666	
						Voted-Sixth-Schedule-Khasi	414	Voucher	5,575	0	0	0	5,575	5,575	
Total Object Head-- 13 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									2,59,873	0	6,000	0	2,53,873	2,59,873	
Total Minor Head 106 :									2,59,873	0	6,000	0	2,53,873	2,59,873	
Total Sub Major Head 0 :									2,59,873	0	6,000	0	2,53,873	2,59,873	
Total Major Head 3475 :									2,59,873	0	6,000	0	2,53,873	2,59,873	
Total of Month :									2,59,873	0	6,000	0	2,53,873	2,59,873	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	1,02,400	0	0	0	1,02,400	1,02,400	
Total Object Head-- 1 :									1,02,400	0	0	0	1,02,400	1,02,400	
					02. Wages	Voted-Sixth-Schedule-Khasi	256	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	257	Voucher	11,190	0	0	0	11,190	11,190	
Total Object Head-- 2 :									26,190	0	0	0	26,190	26,190	

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat Treasury

D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				1,28,590	0	0	0	1,28,590	1,28,590	
					Total Minor Head 106 :				1,28,590	0	0	0	1,28,590	1,28,590	
					Total Sub Major Head 0 :				1,28,590	0	0	0	1,28,590	1,28,590	
					Total Major Head 3475 :				1,28,590	0	0	0	1,28,590	1,28,590	
					Total of Month :				1,28,590	0	0	0	1,28,590	1,28,590	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	89	Voucher	1,05,288	0	0	0	1,05,288	1,05,288	
					Total Object Head-- 1 :				1,05,288	0	0	0	1,05,288	1,05,288	
					02. Wages	Voted-Sixth-Schedule-Khasi	292	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	293	Voucher	11,563	0	0	0	11,563	11,563	
					Total Object Head-- 2 :				26,563	0	0	0	26,563	26,563	
					Total Sub Head :				1,31,851	0	0	0	1,31,851	1,31,851	
					Total Minor Head 106 :				1,31,851	0	0	0	1,31,851	1,31,851	
					Total Sub Major Head 0 :				1,31,851	0	0	0	1,31,851	1,31,851	

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

Page No.

199

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Major Head	3475 :			1,31,851	0	0	0	1,31,851	1,31,851
					Total of Month :				1,31,851	0	0	0	1,31,851	1,31,851

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	1,05,288	0	0	0	1,05,288	1,05,288
					Total Object Head-- 1 :				1,05,288	0	0	0	1,05,288	1,05,288
					02. Wages	Voted-Sixth-Schedule-Khasi	193	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	195	Voucher	10,444	0	0	0	10,444	10,444
					Total Object Head-- 2 :				25,444	0	0	0	25,444	25,444
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	367	Voucher	8,773	0	0	0	8,773	8,773
					Total Object Head-- 13 :				8,773	0	0	0	8,773	8,773
					Total Sub Head :				1,39,505	0	0	0	1,39,505	1,39,505
					Total Minor Head	106 :			1,39,505	0	0	0	1,39,505	1,39,505
					Total Sub Major Head	0 :			1,39,505	0	0	0	1,39,505	1,39,505
					Total Major Head	3475 :			1,39,505	0	0	0	1,39,505	1,39,505

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

Page No.

200

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat Treasury

D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									1,39,505	0	0	0	1,39,505	1,39,505	

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	76	Voucher	1,05,288	0	0	0	1,05,288	1,05,288	
Total Object Head-- 1 :									1,05,288	0	0	0	1,05,288	1,05,288	
					02. Wages	Voted-Sixth-Schedule-Khasi	186	Voucher	11,190	0	0	0	11,190	11,190	
						Voted-Sixth-Schedule-Khasi	187	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									26,190	0	0	0	26,190	26,190	
Total Sub Head :									1,31,478	0	0	0	1,31,478	1,31,478	
Total Minor Head 106 :									1,31,478	0	0	0	1,31,478	1,31,478	
Total Sub Major Head 0 :									1,31,478	0	0	0	1,31,478	1,31,478	
Total Major Head 3475 :									1,31,478	0	0	0	1,31,478	1,31,478	
Total of Month :									1,31,478	0	0	0	1,31,478	1,31,478	

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

201

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	135	Voucher	1,07,487	0	0	0	1,07,487	1,07,487				
							285	Voucher	19,413	0	0	0	19,413	19,413				
					Total Object Head-- 1 :								1,26,900	0	0	0	1,26,900	1,26,900
					02. Wages	Voted-Sixth-Schedule-Khasi	269	Voucher	5,595	0	0	0	5,595	5,595				
							272	Voucher	15,000	0	0	0	15,000	15,000				
							275	Voucher	11,563	0	0	0	11,563	11,563				
					Total Object Head-- 2 :								32,158	0	0	0	32,158	32,158
					Total Sub Head :								1,59,058	0	0	0	1,59,058	1,59,058
					Total Minor Head 106 :								1,59,058	0	0	0	1,59,058	1,59,058
					Total Sub Major Head 0 :								1,59,058	0	0	0	1,59,058	1,59,058
Total Major Head 3475 :								1,59,058	0	0	0	1,59,058	1,59,058					
Total of Month :								1,59,058	0	0	0	1,59,058	1,59,058					

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	113	Voucher	1,09,287	0	0	0	1,09,287	1,09,287

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

Page No.

202

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	490	Voucher	1,09,287	0	0	0	1,09,287	1,09,287	
Total Object Head-- 1 :									2,18,574	0	0	0	2,18,574	2,18,574	
			02. Wages		Voted-Sixth-Schedule-Khasi		210	Voucher	10,444	0	0	0	10,444	10,444	
					Voted-Sixth-Schedule-Khasi		211	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi		213	Voucher	11,190	0	0	0	11,190	11,190	
					Voted-Sixth-Schedule-Khasi		520	Voucher	11,811	0	0	0	11,811	11,811	
					Voted-Sixth-Schedule-Khasi		522	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi		523	Voucher	11,563	0	0	0	11,563	11,563	
Total Object Head-- 2 :									75,008	0	0	0	75,008	75,008	
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		212	Voucher	3,603	0	0	0	3,603	3,603	
					Voted-Sixth-Schedule-Khasi		521	Voucher	2,184	0	0	0	2,184	2,184	
					Voted-Sixth-Schedule-Khasi		524	Voucher	15,440	0	0	0	15,440	15,440	
Total Object Head-- 13 :									21,227	0	0	0	21,227	21,227	
Total Sub Head :									3,14,809	0	0	0	3,14,809	3,14,809	
Total Minor Head 106 :									3,14,809	0	0	0	3,14,809	3,14,809	
Total Sub Major Head 0 :									3,14,809	0	0	0	3,14,809	3,14,809	

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

Page No.

203

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat Treasury

D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
			Total Major Head			3475 :				3,14,809	0	0	0	3,14,809	3,14,809
Total of Month :									3,14,809	0	0	0	3,14,809	3,14,809	

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	17,592	0	0	0	17,592	17,592	
			Total Object Head-- 1 :						17,592	0	0	0	17,592	17,592	
Total Sub Head :									17,592	0	0	0	17,592	17,592	
			Total Minor Head			106 :				17,592	0	0	17,592	17,592	
			Total Sub Major Head			0 :				17,592	0	0	17,592	17,592	
			Total Major Head			3475 :				17,592	0	0	17,592	17,592	
Total of Month :									17,592	0	0	0	17,592	17,592	

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	1,12,219	0	0	0	1,12,219	1,12,219	

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

Page No.

204

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				1,12,219	0	0	0	1,12,219	1,12,219
					02. Wages	Voted-Sixth-Schedule-Khasi	243	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	244	Voucher	11,811	0	0	0	11,811	11,811
						Voted-Sixth-Schedule-Khasi	245	Voucher	11,811	0	0	0	11,811	11,811
					Total Object Head-- 1 :				38,622	0	0	0	38,622	38,622
					Total Sub Head :				1,50,841	0	0	0	1,50,841	1,50,841
					Total Minor Head 106 :				1,50,841	0	0	0	1,50,841	1,50,841
					Total Sub Major Head 0 :				1,50,841	0	0	0	1,50,841	1,50,841
					Total Major Head 3475 :				1,50,841	0	0	0	1,50,841	1,50,841
					Total of Month :				1,50,841	0	0	0	1,50,841	1,50,841

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	165	Voucher	1,12,219	0	0	0	1,12,219	1,12,219
					Total Object Head-- 1 :				1,12,219	0	0	0	1,12,219	1,12,219
					02. Wages	Voted-Sixth-	278	Voucher	10,287	0	0	0	10,287	10,287

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

Page No.

205

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages									
					Voted-Sixth-Schedule-Khasi		279	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Khasi		282	Voucher	10,668	0	0	0	10,668	10,668
					Voted-Sixth-Schedule-Khasi		881	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				50,955	0	0	0	50,955	50,955
					Total Sub Head :				1,63,174	0	0	0	1,63,174	1,63,174
					Total Minor Head 106 :				1,63,174	0	0	0	1,63,174	1,63,174
					Total Sub Major Head 0 :				1,63,174	0	0	0	1,63,174	1,63,174
					Total Major Head 3475 :				1,63,174	0	0	0	1,63,174	1,63,174
					Total of Month :				1,63,174	0	0	0	1,63,174	1,63,174
					Total of DDO 4500001 :				19,88,644	0	18,000	0	19,70,644	19,88,644
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													19,88,644	
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						15,80,385
3475	00	106	(02) Enforcement	0	02. Wages			Voted-Sixth-Schedule-Khasi						3,63,259

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

Page No. 206

Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills MawkyrwatSummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	45,000
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19,88,644