

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department : Weights and Measures Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 4500001 Controller Of Legal Metrology																	
Month of Account: APR/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)		
3475	00	106	(01) Administrative Organisation	(01) Salaries, Sumtuary Allowance	General-Voted	1219	Voucher	1,56,680	0	20,000	0	1,36,680	1,56,680				
					General-Voted	497	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724				
					General-Voted	505	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947				
				Total Object Head-- I :								10,49,351	0	1,04,360	4,400	9,40,591	10,49,351
				Total Sub Head :								10,49,351	0	1,04,360	4,400	9,40,591	10,49,351
				(02) Enforcement	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	452	Voucher	53,979	0	3,570	0	50,409	53,979			
						General-Voted	507	Voucher	77,529	0	2,870	2,200	72,459	77,529			
						Total Object Head-- I :								1,31,508	0	6,440	2,200
				Total Sub Head :								1,31,508	0	6,440	2,200	1,22,868	1,31,508
			(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	496	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116				
					General-Voted	499	Voucher	41,631	0	0	0	41,631	41,631				
					Total Object Head-- I :								1,61,747	0	20,000	0	1,41,747
			Total Sub Head :								1,61,747	0	20,000	0	1,41,747	1,61,747	
			Total Minor Head 106 :									13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
			Total Sub Major Head 0 :									13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
Total Major Head 3475 :									13,42,606	0	1,30,800	6,600	12,05,206	13,42,606			
Total of Month :									13,42,606	0	1,30,800	6,600	12,05,206	13,42,606			
Month of Account: MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan			Type								

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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		MAY/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	1968	Voucher	21,529	0	0	0	21,529	21,529	
					Total Object Head-- 14 :				21,529	0	0	0	21,529	21,529	
					Total Sub Head :				21,529	0	0	0	21,529	21,529	
		Total Minor Head 1 :				21,529	0	0	0	21,529	21,529				
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	772	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724	
						General-Voted	786	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947	
						Total Object Head-- 1 :				8,92,671	0	84,360	4,400	8,03,911	8,92,671
					02. Wages	General-Voted	788	Voucher	5,530	0	0	0	5,530	5,530	
						General-Voted	789	Voucher	5,530	0	0	0	5,530	5,530	
						General-Voted	793	Voucher	11,060	0	0	0	11,060	11,060	
						General-Voted	794	Voucher	12,516	0	0	0	12,516	12,516	
						General-Voted	795	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				49,636	0	0	0	49,636	49,636	
					Total Sub Head :				9,42,307	0	84,360	4,400	8,53,547	9,42,307	
					(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	305	Voucher	53,979	0	3,570	0	50,409
General-Voted	782							Voucher	77,529	0	2,870	2,200	72,459	77,529	
Total Object Head-- 1 :				1,31,508			0	6,440	2,200	1,22,868	1,31,508				
02. Wages	General-Voted	790	Voucher	5,530			0	0	0	5,530	5,530				
	General-Voted	791	Voucher	14,000			0	0	0	14,000	14,000				
Total Object Head-- 2 :				19,530	0	0	0	19,530	19,530						

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Shillong (North) Treasury														
D.D.O. : 4500001 Controller Of Legal Metrology														
Month of Account: MAY/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
			Total Sub Head :						1,51,038	0	6,440	2,200	1,42,398	1,51,038
3475	00	106	(02) Enforcement						1,20,116	0	20,000	0	1,00,116	1,20,116
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	771	Voucher	41,631	0	0	0	41,631	41,631
			Total Object Head-- 1 :						1,61,747	0	20,000	0	1,41,747	1,61,747
			Total Sub Head :						1,61,747	0	20,000	0	1,41,747	1,61,747
			Total Minor Head 106 :						12,55,092	0	1,10,800	6,600	11,37,692	12,55,092
			Total Sub Major Head 0 :						12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
			Total Major Head 3475 :						12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
			Total of Month :						12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1650	Voucher	5,855	0	0	0	5,855	5,855
			Total Object Head-- 14 :						5,855	0	0	0	5,855	5,855
			Total Sub Head :						5,855	0	0	0	5,855	5,855
			Total Minor Head 1 :						5,855	0	0	0	5,855	5,855
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1897	Voucher	20,640	0	0	0	20,640	20,640
						General-Voted	2036	Voucher	87,448	0	0	0	87,448	87,448

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/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	357	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724	
						General-Voted	370	Voucher	6,71,500	0	59,360	4,400	6,07,740	6,71,500	
Total Object Head-- 1 :									9,25,312	0	79,360	4,400	8,41,552	9,25,312	
					02. Wages	General-Voted	373	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	390	Voucher	12,245	0	0	0	12,245	12,245	
						General-Voted	392	Voucher	13,857	0	0	0	13,857	13,857	
						General-Voted	394	Voucher	12,245	0	0	0	12,245	12,245	
						General-Voted	397	Voucher	12,245	0	0	0	12,245	12,245	
Total Object Head-- 2 :									65,592	0	0	0	65,592	65,592	
					(13) Office Expenses	General-Voted	2636	Voucher	23,400	0	0	0	23,400	23,400	
						General-Voted	2638	Voucher	2,360	0	0	0	2,360	2,360	
						General-Voted	2639	Voucher	8,580	0	0	0	8,580	8,580	
						General-Voted	2640	Voucher	13,154	0	0	0	13,154	13,154	
						General-Voted	2641	Voucher	20,686	0	0	0	20,686	20,686	
						General-Voted	2642	Voucher	4,261	0	0	0	4,261	4,261	
						General-Voted	2643	Voucher	16,556	0	0	0	16,556	16,556	
						General-Voted	2644	Voucher	11,603	0	0	0	11,603	11,603	
						General-Voted	2645	Voucher	12,308	0	0	0	12,308	12,308	
						General-Voted	2646	Voucher	5,015	0	0	0	5,015	5,015	
						General-Voted	3191	Voucher	28,320	0	0	0	28,320	28,320	
						General-Voted	3193	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted	3194	Voucher	49,678	0	0	0	49,678	49,678	

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		JUN/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	106	(01) Administrative Organisation	0	(13) Office Expenses				1,98,921	0	0	0	0	1,98,921	1,98,921
					Total Object Head-- 13 :				1,98,921	0	0	0	0	1,98,921	1,98,921
					Total Sub Head :				11,89,825	0	79,360	4,400	0	11,06,065	11,89,825
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				53,979	0	3,570	0	0	50,409	53,979
							1180	Voucher							
							2034	Voucher	7,140	0	0	0	0	7,140	7,140
							2038	Voucher	10,140	0	0	0	0	10,140	10,140
							362	Voucher	77,529	0	2,870	2,200	0	72,459	77,529
					Total Object Head-- 1 :				1,48,788	0	6,440	2,200	0	1,40,148	1,48,788
					02. Wages				15,500	0	0	0	0	15,500	15,500
							387	Voucher							
							396	Voucher	12,245	0	0	0	0	12,245	12,245
					Total Object Head-- 2 :				27,745	0	0	0	0	27,745	27,745
					(13) Office Expenses				43,188	0	0	0	0	43,188	43,188
							2637	Voucher							
							3187	Voucher	25,960	0	0	0	0	25,960	25,960
							3189	Voucher	28,320	0	0	0	0	28,320	28,320
							3919	Voucher	36,733	0	0	0	0	36,733	36,733
					Total Object Head-- 13 :				1,34,201	0	0	0	0	1,34,201	1,34,201
					Total Sub Head :				3,10,734	0	6,440	2,200	0	3,02,094	3,10,734
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance				16,760	0	0	0	0	16,760	16,760
							1896	Voucher							
							2037	Voucher	14,880	0	0	0	0	14,880	14,880
							359	Voucher	1,20,116	0	20,000	0	0	1,00,116	1,20,116
							367	Voucher	1,14,720	0	5,000	0	0	1,09,720	1,14,720

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Shillong (North) Treasury														
D.D.O. : 4500001 Controller Of Legal Metrology														
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,66,476	0	25,000	0	2,41,476	2,66,476
					Total Sub Head :				2,66,476	0	25,000	0	2,41,476	2,66,476
					Total Minor Head 106 :				17,67,035	0	1,10,800	6,600	16,49,635	17,67,035
					Total Sub Major Head 0 :				17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
					Total Major Head 3475 :				17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
					Total of Month :				17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	14.Rents,Rates And Taxes	General-Voted		2419	Voucher	6,345	0	0	0	6,345	6,345
					Total Object Head-- 14 :				6,345	0	0	0	6,345	6,345
					Total Sub Head :				6,345	0	0	0	6,345	6,345
					Total Minor Head 1 :				6,345	0	0	0	6,345	6,345
		106	(01) Administrative Organisation	(01) Salaries, Sumtuary Allowance	General-Voted		1945	Voucher	13,380	0	0	0	13,380	13,380
					General-Voted		284	Voucher	2,73,320	0	40,000	0	2,33,320	2,73,320
					General-Voted		285	Voucher	6,89,060	0	61,860	4,400	6,22,800	6,89,060
					Total Object Head-- 1 :				9,75,760	0	1,01,860	4,400	8,69,500	9,75,760
				02. Wages	General-Voted		292	Voucher	11,850	0	0	0	11,850	11,850

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** JUL/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	294	Voucher	11,850	0	0	0	11,850	11,850	
						General-Voted	295	Voucher	15,000	0	0	15,000	15,000		
						General-Voted	296	Voucher	11,850	0	0	11,850	11,850		
						General-Voted	558	Voucher	13,410	0	0	13,410	13,410		
						Total Object Head-- 2 :			63,960	0	0	0	63,960	63,960	
			Total Sub Head :			10,39,720	0	1,01,860	4,400	9,33,460	10,39,720				
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	287	Voucher	79,557	0	2,870	2,200	74,487	79,557	
						Voted-Sixth-Schedule-Khasi	996	Voucher	55,407	0	7,945	0	47,462	55,407	
						Total Object Head-- 1 :			1,34,964	0	10,815	2,200	1,21,949	1,34,964	
						02. Wages	General-Voted	291	Voucher	11,850	0	0	0	11,850	11,850
							General-Voted	298	Voucher	15,000	0	0	0	15,000	15,000
			Total Object Head-- 2 :			26,850	0	0	0	26,850	26,850				
			Total Sub Head :			1,61,814	0	10,815	2,200	1,48,799	1,61,814				
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	282	Voucher	1,10,548	0	10,000	0	1,00,548	1,10,548	
						General-Voted	289	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760	
Total Object Head-- 1 :						2,28,308	0	15,000	0	2,13,308	2,28,308				
Total Sub Head :			2,28,308	0	15,000	0	2,13,308	2,28,308							
Total Minor Head 106 :				14,29,842	0	1,27,675	6,600	12,95,567	14,29,842						
Total Sub Major Head 0 :				14,36,187	0	1,27,675	6,600	13,01,912	14,36,187						

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
Department : Weights and Measures Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 4500001 Controller Of Legal Metrology																			
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total Major Head 3475 :									14,36,187	0	1,27,675	6,600	13,01,912	14,36,187					
Total of Month :									14,36,187	0	1,27,675	6,600	13,01,912	14,36,187					
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
3475	00	001	0	14.Rents,Rates And Taxes	General-Voted		2697	Voucher	10,587	0	0	0	10,587	10,587					
					General-Voted		2698	Voucher	5,515	0	0	0	5,515	5,515					
					Total Object Head-- 14 :									16,102	0	0	0	16,102	16,102
					Total Sub Head :									16,102	0	0	0	16,102	16,102
		Total Minor Head 1 :									16,102	0	0	0	16,102	16,102			
		106		0		01) Salaries, Sumtuary Allowance	General-Voted		2181	Voucher	8,107	0	0	0	8,107	8,107			
							General-Voted		533	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248			
							General-Voted		538	Voucher	6,98,733	0	67,050	4,400	6,27,283	6,98,733			
							Total Object Head-- 1 :									9,90,088	0	1,07,050	4,400
				02. Wages	General-Voted		994	Voucher	11,060	0	0	0	11,060	11,060					
General-Voted					995	Voucher	12,516	0	0	0	12,516	12,516							
General-Voted					997	Voucher	15,000	0	0	0	15,000	15,000							
General-Voted					998	Voucher	11,060	0	0	0	11,060	11,060							
General-Voted					999	Voucher	11,060	0	0	0	11,060	11,060							
Total Object Head-- 2 :									55,696	0	0	0	55,696	55,696					

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** AUG/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				60,696	0	0	0	60,696	60,696	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	993	Voucher	24,862	0	0	0	24,862	24,862	
									24,862	0	0	0	24,862	24,862	
					(13) Office Expenses	General-Voted	2812	Voucher	34,320	0	0	0	34,320	34,320	
						General-Voted	2814	Voucher	20,344	0	0	0	20,344	20,344	
						General-Voted	2819	Voucher	4,689	0	0	0	4,689	4,689	
						General-Voted	2821	Voucher	16,614	0	0	0	16,614	16,614	
									75,967	0	0	0	75,967	75,967	
									11,51,613	0	1,07,050	4,400	10,40,163	11,51,613	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	536	Voucher	81,973	0	2,960	2,200	76,813	81,973	
						Voted-Sixth-Schedule-Khasi	619	Voucher	57,068	0	8,055	0	49,013	57,068	
									1,39,041	0	11,015	2,200	1,25,826	1,39,041	
					02. Wages	General-Voted	1000	Voucher	11,060	0	0	0	11,060	11,060	
						General-Voted	996	Voucher	14,000	0	0	0	14,000	14,000	
									25,060	0	0	0	25,060	25,060	
					(13) Office Expenses	General-Voted	2360	Voucher	40,040	0	0	0	40,040	40,040	
						General-Voted	2362	Voucher	11,505	0	0	0	11,505	11,505	
						General-Voted	2817	Voucher	4,830	0	0	0	4,830	4,830	
									56,375	0	0	0	56,375	56,375	
									2,20,476	0	11,015	2,200	2,07,261	2,20,476	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Shillong (North) Treasury													
D.D.O. : 4500001 Controller Of Legal Metrology													
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2810	Voucher	7,897	0	0	0	7,897
						General-Voted	535	Voucher	1,10,548	0	10,000	0	1,00,548
						General-Voted	539	Voucher	1,17,760	0	5,000	0	1,12,760
Total Object Head-- 1 :									2,36,205	0	15,000	0	2,21,205
Total Sub Head :									2,36,205	0	15,000	0	2,21,205
Total Minor Head 106 :									16,08,294	0	1,33,065	6,600	14,68,629
Total Sub Major Head 0 :									16,24,396	0	1,33,065	6,600	14,84,731
Total Major Head 3475 :									16,24,396	0	1,33,065	6,600	14,84,731
Total of Month :									16,24,396	0	1,33,065	6,600	14,84,731
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2523	Voucher	5,725	0	0	0	5,725
Total Object Head-- 14 :									5,725	0	0	0	5,725
Total Sub Head :									5,725	0	0	0	5,725
Total Minor Head 1 :									5,725	0	0	0	5,725
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1833	Voucher	52,387	0	3,370	0	49,017
						General-Voted	344	Voucher	2,83,248	0	40,000	0	2,43,248

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** SEP/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	347	Voucher	6,46,346	0	61,180	4,400	5,80,766	6,46,346	
Total Object Head-- 1 :									9,81,981	0	1,04,550	4,400	8,73,031	9,81,981	
02. Wages					General-Voted	358	Voucher	13,857	0	0	0	13,857	13,857		
					General-Voted	361	Voucher	12,245	0	0	0	12,245	12,245		
					General-Voted	362	Voucher	12,245	0	0	0	12,245	12,245		
					General-Voted	363	Voucher	12,245	0	0	0	12,245	12,245		
					General-Voted	364	Voucher	15,000	0	0	0	15,000	15,000		
Total Object Head-- 2 :									65,592	0	0	0	65,592	65,592	
(13) Office Expenses					General-Voted	1955	Voucher	3,192	0	0	0	3,192	3,192		
					General-Voted	2105	Voucher	9,983	0	0	0	9,983	9,983		
					General-Voted	3342	Voucher	4,271	0	0	0	4,271	4,271		
					General-Voted	366	Voucher	14,526	0	0	0	14,526	14,526		
Total Object Head-- 13 :									31,972	0	0	0	31,972	31,972	
Total Sub Head :									10,79,545	0	1,04,550	4,400	9,70,595	10,79,545	
(02) Enforcement			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1354	Voucher	57,068	0	8,055	0	49,013	57,068		
					General-Voted	349	Voucher	81,973	0	2,960	2,200	76,813	81,973		
Total Object Head-- 1 :									1,39,041	0	11,015	2,200	1,25,826	1,39,041	
02. Wages					General-Voted	350	Voucher	12,245	0	0	0	12,245	12,245		
					General-Voted	360	Voucher	15,500	0	0	0	15,500	15,500		
Total Object Head-- 2 :									27,745	0	0	0	27,745	27,745	
(13) Office Expenses					General-Voted	2109	Voucher	2,571	0	0	0	2,571	2,571		

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury		Shillong (North) Treasury												
D.D.O. :		4500001 Controller Of Legal Metrology												
Month of Account:		SEP/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	General-Voted	365	Voucher	3,728	0	0	0	3,728	3,728
Total Object Head-- 13 :									6,299	0	0	0	6,299	6,299
Total Sub Head :									1,73,085	0	11,015	2,200	1,59,870	1,73,085
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	340	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812
						General-Voted	376	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760
Total Object Head-- 1 :									2,31,572	0	15,000	0	2,16,572	2,31,572
			06 Medical Treatment			General-Voted	3033	Voucher	47,904	0	0	0	47,904	47,904
Total Object Head-- 6 :									47,904	0	0	0	47,904	47,904
Total Sub Head :									2,79,476	0	15,000	0	2,64,476	2,79,476
Total Minor Head 106 :									15,32,106	0	1,30,565	6,600	13,94,941	15,32,106
Total Sub Major Head 0 :									15,37,831	0	1,30,565	6,600	14,00,666	15,37,831
Total Major Head 3475 :									15,37,831	0	1,30,565	6,600	14,00,666	15,37,831
Total of Month :									15,37,831	0	1,30,565	6,600	14,00,666	15,37,831
Month of Account:		OCT/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	551	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248
						General-Voted	552	Voucher	6,98,733	0	59,550	4,400	6,34,783	6,98,733

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		OCT/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				9,81,981	0	99,550	4,400		8,78,031	9,81,981
					02. Wages	General-Voted	558	Voucher	12,963	0	0	0		12,963	12,963
						General-Voted	559	Voucher	11,455	0	0	0		11,455	11,455
						General-Voted	560	Voucher	11,455	0	0	0		11,455	11,455
						General-Voted	561	Voucher	11,455	0	0	0		11,455	11,455
						General-Voted	563	Voucher	15,000	0	0	0		15,000	15,000
									62,328	0	0	0		62,328	62,328
					(13) Office Expenses	General-Voted	2113	Voucher	28,500	0	0	0		28,500	28,500
									28,500	0	0	0		28,500	28,500
									10,72,809	0	99,550	4,400		9,68,859	10,72,809
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1110	Voucher	57,068	0	8,055	0		49,013	57,068
						General-Voted	553	Voucher	81,973	0	2,960	2,200		76,813	81,973
									1,39,041	0	11,015	2,200		1,25,826	1,39,041
					02. Wages	General-Voted	556	Voucher	14,500	0	0	0		14,500	14,500
						General-Voted	564	Voucher	11,455	0	0	0		11,455	11,455
									25,955	0	0	0		25,955	25,955
					52. Machinery Equipment/Tools & Plant	General-Voted	2109	Voucher	3,46,705	0	0	0		3,46,705	3,46,705
									3,46,705	0	0	0		3,46,705	3,46,705
									5,11,701	0	11,015	2,200		4,98,486	5,11,701
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary	General-Voted	550	Voucher	1,13,812	0	10,000	0		1,03,812	1,13,812

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		OCT/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	555	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760	
Total Object Head-- 1 :									2,31,572	0	15,000	0	2,16,572	2,31,572	
Total Sub Head :									2,31,572	0	15,000	0	2,16,572	2,31,572	
Total Minor Head 106 :									18,16,082	0	1,25,565	6,600	16,83,917	18,16,082	
		800	(02) Repairs Of Laboratory Cum Office Building	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2023	Voucher	1,26,489	0	0	0	1,26,489	1,26,489	
Total Object Head-- 27 :									1,26,489	0	0	0	1,26,489	1,26,489	
Total Sub Head :									1,26,489	0	0	0	1,26,489	1,26,489	
Total Minor Head 800 :									1,26,489	0	0	0	1,26,489	1,26,489	
Total Sub Major Head 0 :									19,42,571	0	1,25,565	6,600	18,10,406	19,42,571	
Total Major Head 3475 :									19,42,571	0	1,25,565	6,600	18,10,406	19,42,571	
Total of Month :									19,42,571	0	1,25,565	6,600	18,10,406	19,42,571	
Month of Account:		NOV/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	934	Voucher	6,076	0	0	0	6,076	6,076	
Total Object Head-- 14 :									6,076	0	0	0	6,076	6,076	
Total Sub Head :									6,076	0	0	0	6,076	6,076	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** NOV/2023

Major Head	Sub Major Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 1 :									6,076	0	0	0	6,076	6,076										
3475	00	001	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	926	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248									
							General-Voted	933	Voucher	6,98,733	0	59,550	4,400	6,34,783	6,98,733									
							Total Object Head-- 1 :									9,81,981	0	99,550	4,400	8,78,031	9,81,981			
							02. Wages	General-Voted	2127	Voucher	11,455	0	0	0	11,455	11,455								
								General-Voted	2128	Voucher	11,455	0	0	0	11,455	11,455								
								General-Voted	2129	Voucher	11,455	0	0	0	11,455	11,455								
								General-Voted	937	Voucher	12,963	0	0	0	12,963	12,963								
								General-Voted	938	Voucher	15,000	0	0	0	15,000	15,000								
							Total Object Head-- 2 :									62,328	0	0	0	62,328	62,328			
							Total Sub Head :									10,44,309	0	99,550	4,400	9,40,359	10,44,309			
							(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	262	Voucher	57,068	0	8,055	0	49,013	57,068						
										General-Voted	931	Voucher	81,973	0	2,960	2,200	76,813	81,973						
										Total Object Head-- 1 :									1,39,041	0	11,015	2,200	1,25,826	1,39,041
										02. Wages	General-Voted	935	Voucher	14,500	0	0	0	14,500	14,500					
Total Object Head-- 2 :											14,500	0	0	0	14,500	14,500								
(13) Office Expenses	General-Voted	2682	Voucher	1,27,912	0	0				0	1,27,912	1,27,912												
	Total Object Head-- 13 :									1,27,912	0	0	0	1,27,912	1,27,912									
Total Sub Head :										2,81,453	0	11,015	2,200	2,68,238	2,81,453									
(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance	General-Voted	925	Voucher	1,13,812				0	10,000	0	1,03,812	1,13,812										

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** NOV/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	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	928	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760	
Total Object Head-- 1 :									2,31,572	0	15,000	0	2,16,572	2,31,572	
Total Sub Head :									2,31,572	0	15,000	0	2,16,572	2,31,572	
Total Minor Head 106 :									15,57,334	0	1,25,565	6,600	14,25,169	15,57,334	
Total Sub Major Head 0 :									15,63,410	0	1,25,565	6,600	14,31,245	15,63,410	
Total Major Head 3475 :									15,63,410	0	1,25,565	6,600	14,31,245	15,63,410	
Total of Month :									15,63,410	0	1,25,565	6,600	14,31,245	15,63,410	

Month of Account: DEC/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	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1805	Voucher	6,135	0	0	0	6,135	6,135	
						General-Voted	2763	Voucher	7,697	0	0	0	7,697	7,697	
					Total Object Head-- 14 :									13,832	0
Total Sub Head :									13,832	0	0	0	13,832	13,832	
Total Minor Head 1 :									13,832	0	0	0	13,832	13,832	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2	Voucher	2,84,448	0	40,000	0	2,44,448	2,84,448	
						General-Voted	2953	Voucher	14,000	0	0	0	14,000	14,000	
						General-Voted	3	Voucher	7,07,133	0	59,550	4,400	6,43,183	7,07,133	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** DEC/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	3327	Voucher	7,07,133	0	59,550	4,400	6,43,183	7,07,133	
						General-Voted	3551	Voucher	2,84,448	0	40,000	0	2,44,448	2,84,448	
					Total Object Head-- 1 :				19,97,162	0	1,99,100	8,800	17,89,262	19,97,162	
				02. Wages		General-Voted	1800	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	3329	Voucher	12,060	0	0	0	12,060	12,060	
						General-Voted	3330	Voucher	15,000	0	0	0	15,000	15,000	
						General-Voted	3331	Voucher	12,060	0	0	0	12,060	12,060	
						General-Voted	3332	Voucher	13,650	0	0	0	13,650	13,650	
						General-Voted	3333	Voucher	12,060	0	0	0	12,060	12,060	
						General-Voted	3334	Voucher	12,462	0	0	0	12,462	12,462	
						General-Voted	6	Voucher	12,060	0	0	0	12,060	12,060	
						General-Voted	7	Voucher	13,650	0	0	0	13,650	13,650	
						General-Voted	8	Voucher	12,060	0	0	0	12,060	12,060	
						General-Voted	9	Voucher	12,060	0	0	0	12,060	12,060	
					Total Object Head-- 2 :				1,42,122	0	0	0	1,42,122	1,42,122	
				(11) Travel Expenses, Conveyance Allowances		General-Voted	1928	Voucher	11,950	0	0	0	11,950	11,950	
					Total Object Head-- 11 :				11,950	0	0	0	11,950	11,950	
				(13) Office Expenses		General-Voted	1782	Voucher	6,98,462	0	0	0	6,98,462	6,98,462	
						General-Voted	1807	Voucher	44,913	0	0	0	44,913	44,913	
						General-Voted	2761	Voucher	18,856	0	0	0	18,856	18,856	
						General-Voted	2846	Voucher	29,364	0	0	0	29,364	29,364	
					Total Object Head-- 13 :				7,91,595	0	0	0	7,91,595	7,91,595	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury		Shillong (North) Treasury												
D.D.O. :		4500001 Controller Of Legal Metrology												
Month of Account:		DEC/2023												
Major Head	Sub Major Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
3475	00	106	(01) Administrative Organisation	Total Sub Head :				29,42,829	0	1,99,100	8,800	27,34,929	29,42,829	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	3325	Voucher	83,173	0	2,960	2,200	78,013	83,173
						General-Voted	4	Voucher	83,173	0	2,960	2,200	78,013	83,173
						Voted-Sixth-Schedule-Khasi	4152	Voucher	57,668	0	8,055	0	49,613	57,668
						Voted-Sixth-Schedule-Khasi	900	Voucher	57,668	0	8,055	0	49,613	57,668
					Total Object Head-- 1 :			2,81,682	0	22,030	4,400	2,55,252	2,81,682	
			02. Wages		General-Voted	1802	Voucher	15,270	0	0	0	15,270	15,270	
					General-Voted	3328	Voucher	15,270	0	0	0	15,270	15,270	
					General-Voted	3335	Voucher	12,462	0	0	0	12,462	12,462	
					Total Object Head-- 2 :			43,002	0	0	0	43,002	43,002	
					Total Sub Head :			3,24,684	0	22,030	4,400	2,98,254	3,24,684	
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	1,14,412	0	10,000	0	1,04,412	1,14,412
						General-Voted	3324	Voucher	1,14,412	0	10,000	0	1,04,412	1,14,412
						General-Voted	3326	Voucher	1,18,960	0	5,000	0	1,13,960	1,18,960
						General-Voted	5	Voucher	1,18,960	0	5,000	0	1,13,960	1,18,960
					Total Object Head-- 1 :			4,66,744	0	30,000	0	4,36,744	4,66,744	
					Total Sub Head :			4,66,744	0	30,000	0	4,36,744	4,66,744	
					Total Minor Head 106 :			37,34,257	0	2,51,130	13,200	34,69,927	37,34,257	
					Total Sub Major Head 0 :			37,48,089	0	2,51,130	13,200	34,83,759	37,48,089	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Shillong (North) Treasury														
D.D.O. : 4500001 Controller Of Legal Metrology														
Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 3475 :									37,48,089	0	2,51,130	13,200	34,83,759	37,48,089
Total of Month :									37,48,089	0	2,51,130	13,200	34,83,759	37,48,089
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1547	Voucher	11,172	0	0	0	11,172	11,172
Total Object Head-- 14 :									11,172	0	0	0	11,172	11,172
Total Sub Head :									11,172	0	0	0	11,172	11,172
Total Minor Head 1 :									11,172	0	0	0	11,172	11,172
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	583	Voucher	34,974	0	0	0	34,974	34,974
						General-Voted	584	Voucher	80,154	0	0	0	80,154	80,154
Total Object Head-- 1 :									1,15,128	0	0	0	1,15,128	1,15,128
					(13) Office Expenses	General-Voted	1546	Voucher	80,146	0	0	0	80,146	80,146
Total Object Head-- 13 :									80,146	0	0	0	80,146	80,146
Total Sub Head :									1,95,274	0	0	0	1,95,274	1,95,274
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	545	Voucher	6,624	0	0	0	6,624	6,624
						General-Voted	585	Voucher	9,414	0	0	0	9,414	9,414
Total Object Head-- 1 :									16,038	0	0	0	16,038	16,038

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Page No. 20
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																					
Department : Weights and Measures Department																					
Treasury Shillong (North) Treasury																					
D.D.O. : 4500001 Controller Of Legal Metrology																					
Month of Account: JAN/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)						
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1032	Voucher	35,480	0	0	0	35,480	35,480							
						Voted-Sixth-Schedule-Khasi	1175	Voucher	27,277	0	0	0	27,277	27,277							
					Total Object Head-- 13 :								62,757	0	0	0	62,757	62,757			
					Total Sub Head :								78,795	0	0	0	78,795	78,795			
					(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	582	Voucher	13,806	0	0	13,806	13,806						
								General-Voted	587	Voucher	13,680	0	0	13,680	13,680						
								Total Object Head-- 1 :								27,486	0	0	0	27,486	27,486
								Total Sub Head :								27,486	0	0	0	27,486	27,486
					Total Minor Head 106 :								3,01,555	0	0	0	3,01,555	3,01,555			
					Total Sub Major Head 0 :								3,12,727	0	0	0	3,12,727	3,12,727			
Total Major Head 3475 :								3,12,727	0	0	0	3,12,727	3,12,727								
Total of Month :								3,12,727	0	0	0	3,12,727	3,12,727								
Month of Account: FEB/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)						
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	463	Voucher	2,93,891	0	40,000	0	2,53,891	2,93,891							
						General-Voted	469	Voucher	7,32,350	0	63,620	0	6,68,730	7,32,350							
						Total Object Head-- 1 :								10,26,241	0	1,03,620	0	9,22,621	10,26,241		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		472	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted		473	Voucher	12,060	0	0	0	12,060	12,060			
					General-Voted		475	Voucher	12,060	0	0	0	12,060	12,060			
					General-Voted		478	Voucher	13,650	0	0	0	13,650	13,650			
					General-Voted		483	Voucher	9,648	0	0	0	9,648	9,648			
					General-Voted		486	Voucher	12,060	0	0	0	12,060	12,060			
					Total Object Head-- 2 :								74,478	0	0	0	74,478
						(13) Office Expenses	General-Voted		1269	Voucher	37,099	0	0	0	37,099	37,099	
			Total Object Head-- 13 :								37,099	0	0	0	37,099	37,099	
			Total Sub Head :								11,37,818	0	1,03,620	0	10,34,198	11,37,818	
						(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	466	Voucher	84,742	0	2,960	0	81,782	84,742
								Voted-Sixth-Schedule-Khasi	790	Voucher	58,772	0	8,055	0	50,717	58,772	
			Total Object Head-- 1 :								1,43,514	0	11,015	0	1,32,499	1,43,514	
						02. Wages		General-Voted		471	Voucher	12,060	0	0	0	12,060	12,060
								General-Voted		481	Voucher	15,270	0	0	0	15,270	15,270
Total Object Head-- 2 :								27,330	0	0	0	27,330	27,330				
Total Sub Head :								1,70,844	0	11,015	0	1,59,829	1,70,844				
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	462	Voucher	1,19,910	0	10,000	0	1,09,910	1,19,910			
					General-Voted		465	Voucher	1,24,782	0	10,520	0	1,14,262	1,24,782			
Total Object Head-- 1 :								2,44,692	0	20,520	0	2,24,172	2,44,692				

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Shillong (North) Treasury													
D.D.O. : 4500001 Controller Of Legal Metrology													
Month of Account: FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(03) Publicity For Metric System Of Weights & Measures		Total Sub Head :				2,44,692	0	20,520	0	2,44,692
					Total Minor Head 106 :				15,53,354	0	1,35,155	0	15,53,354
					Total Sub Major Head 0 :				15,53,354	0	1,35,155	0	15,53,354
					Total Major Head 3475 :				15,53,354	0	1,35,155	0	15,53,354
					Total of Month :				15,53,354	0	1,35,155	0	15,53,354
Month of Account: MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2216	07	053	(02) Other Maintenance Expenditure	0	27.Minor Works/Maintenance.	General-Voted	2353	Voucher	8,76,421	0	0	0	8,76,421
					Total Object Head-- 27 :				8,76,421	0	0	0	8,76,421
					Total Sub Head :				8,76,421	0	0	0	8,76,421
					Total Minor Head 53 :				8,76,421	0	0	0	8,76,421
					Total Sub Major Head 7 :				8,76,421	0	0	0	8,76,421
					Total Major Head 2216 :				8,76,421	0	0	0	8,76,421
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	3767	Voucher	38,651	0	0	0	38,651
					Total Object Head-- 14 :				38,651	0	0	0	38,651

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account: MAR/2024																	
Major Head	Sub Major 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	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)					Total Sub Head :	38,651	0	0	0	38,651	38,651			
								Total Minor Head 1 :	38,651	0	0	0	38,651	38,651			
		106	(01) Administrative Organisation	0				(01) Salaries, Sumtuary Allowance	General-Voted	1010	Voucher	2,93,891	0	40,000	0	2,53,891	2,93,891
									General-Voted	1014	Voucher	7,33,890	0	63,620	0	6,70,270	7,33,890
								Total Object Head-- 1 :	10,27,781	0	1,03,620	0	9,24,161	10,27,781			
			02. Wages						General-Voted	1019	Voucher	74,023	0	0	0	74,023	74,023
									General-Voted	7178	Voucher	40,710	0	0	0	40,710	40,710
								Total Object Head-- 2 :	1,14,733	0	0	0	1,14,733	1,14,733			
			(11) Travel Expenses, Conveyance Allowances						General-Voted	2917	Voucher	9,380	0	0	0	9,380	9,380
									General-Voted	2918	Voucher	7,792	0	0	0	7,792	7,792
								Total Object Head-- 11 :	17,172	0	0	0	17,172	17,172			
			(13) Office Expenses						General-Voted	4414	Voucher	24,780	0	0	0	24,780	24,780
								Total Object Head-- 13 :	24,780	0	0	0	24,780	24,780			
								Total Sub Head :	11,84,466	0	1,03,620	0	10,80,846	11,84,466			
			(02) Enforcement	0				(01) Salaries, Sumtuary Allowance	General-Voted	1011	Voucher	84,742	0	2,960	0	81,782	84,742
									Voted-Sixth-Schedule-Khasi	369	Voucher	58,772	0	8,055	0	50,717	58,772
								Total Object Head-- 1 :	1,43,514	0	11,015	0	1,32,499	1,43,514			
			02. Wages						General-Voted	1021	Voucher	40,376	0	0	0	40,376	40,376
									General-Voted	7175	Voucher	42,600	0	0	0	42,600	42,600

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		MAR/2024															
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	106	(02) Enforcement	0	02. Wages				82,976	0	0	0	82,976	82,976			
					(13) Office Expenses	General-Voted	3487	Voucher	33,77,688	0	0	0	33,77,688	33,77,688			
					Total Object Head-- 2 :				33,77,688	0	0	0	33,77,688	33,77,688			
					Total Object Head-- 13 :				33,77,688	0	0	0	33,77,688	33,77,688			
					Total Sub Head :				36,04,178	0	11,015	0	35,93,163	36,04,178			
					(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1009	Voucher	1,19,910	0	10,000	0	1,09,910	1,19,910	
								General-Voted	1016	Voucher	1,24,782	0	10,520	0	1,14,262	1,24,782	
								Total Object Head-- 1 :				2,44,692	0	20,520	0	2,24,172	2,44,692
								Total Sub Head :				2,44,692	0	20,520	0	2,24,172	2,44,692
					Total Minor Head 106 :				50,33,336	0	1,35,155	0	48,98,181	50,33,336			
800	(01) Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3647	Voucher	15,00,000	0	0	0	15,00,000	15,00,000					
				Total Object Head-- 27 :				15,00,000	0	0	0	15,00,000	15,00,000				
				Total Sub Head :				15,00,000	0	0	0	15,00,000	15,00,000				
				Total Minor Head 800 :				15,00,000	0	0	0	15,00,000	15,00,000				
Total Sub Major Head 0 :				65,71,987	0	1,35,155	0	64,36,832	65,71,987								
Total Major Head 3475 :				65,71,987	0	1,35,155	0	64,36,832	65,71,987								
4216	80	101	(01) Construction Of Research And Development Centre-Cum-Working Standard Laboratory	0	(53) Major Works	General-Voted	4781	Voucher	25,50,000	0	0	0	25,50,000	25,50,000			
						Total Object Head-- 53 :				25,50,000	0	0	0	25,50,000	25,50,000		
						Total Sub Head :				25,50,000	0	0	0	25,50,000	25,50,000		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES											
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500001		Controller Of Legal Metrology											
Month of Account:		MAR/2024													
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		
4216	80	101			Total Minor Head	101 :			25,50,000	0	0	0	0	25,50,000	25,50,000
					Total Sub Major Head	80 :			25,50,000	0	0	0	0	25,50,000	25,50,000
					Total Major Head	4216 :			25,50,000	0	0	0	0	25,50,000	25,50,000
					Total of Month	:			99,98,408	0	1,35,155	0	0	98,63,253	99,98,408
					Total of DDO	4500001 :			2,81,09,090	0	15,16,275	66,000	0	2,65,26,815	2,81,09,090
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														2,81,09,090	
<u>Summary of DDO wise expenditure</u>															
2216	07	53	(02)	Other Maintenance Expenditure	0	27.Minor Works/Maintenance.		General-Voted							8,76,421
3475	00	1	(01)	Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted							1,25,287
3475	00	800	(01)	Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi							15,00,000
3475	00	800	(02)	Repairs Of Laboratory Cum Office Building	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi							1,26,489
3475	00	106	(01)	Administrative Organisation	0	(01) Salaries, Sumtuary Allowance		General-Voted							1,19,45,437
			(01)	Administrative Organisation		02. Wages		General-Voted							

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
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			0			7,61,465
3475 00 106 (01) Administrative Organisation			0	(11) Travel Expenses, Conveyance Allowances	General-Voted	53,984
3475 00 106 (01) Administrative Organisation			0	(13) Office Expenses	General-Voted	12,68,980
3475 00 106 (02) Enforcement			0	(01) Salaries, Sumtuary Allowance	General-Voted	9,95,420
3475 00 106 (02) Enforcement			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,92,260
3475 00 106 (02) Enforcement			0	02. Wages	General-Voted	3,20,693
3475 00 106 (02) Enforcement			0	(13) Office Expenses	General-Voted	37,37,955
3475 00 106 (02) Enforcement			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	27,277
3475 00 106 (02) Enforcement			0	52. Machinery Equipment/Tools & Plant	General-Voted	3,46,705
3475 00 106 (03) Publicity For Metric System Of Weights & Measures			0	(01) Salaries, Sumtuary Allowance	General-Voted	27,32,813
3475 00 106 (03) Publicity For Metric System Of Weights & Measures			0	06 Medical Treatment	General-Voted	47,904
4216 80 101 (01) Construction Of Research And Development Centre-Cum-Working Standard Laboratory			0	(53) Major Works	General-Voted	25,50,000
						2,81,09,090

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** APR/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	448	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668	
Total Object Head-- 1 :									5,01,668	3,000	24,140	0	4,74,528	4,98,668	
					02. Wages	Voted-Sixth-Schedule-Khasi	1651	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 :									5,13,479	3,000	24,140	0	4,86,339	5,10,479	
Total Minor Head 106 :									5,13,479	3,000	24,140	0	4,86,339	5,10,479	
Total Sub Major Head 0 :									5,13,479	3,000	24,140	0	4,86,339	5,10,479	
Total Major Head 3475 :									5,13,479	3,000	24,140	0	4,86,339	5,10,479	
Total of Month :									5,13,479	3,000	24,140	0	4,86,339	5,10,479	

Month of Account: MAY/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	308	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668	
Total Object Head-- 1 :									5,01,668	3,000	24,140	0	4,74,528	4,98,668	
Total Sub Head :									5,01,668	3,000	24,140	0	4,74,528	4,98,668	
Total Minor Head 106 :									5,01,668	3,000	24,140	0	4,74,528	4,98,668	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
Department : Weights and Measures Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 4500002 Inspector Of Legal Metrology Shillong																			
Month of Account: MAY/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total Sub Major Head 0 :									5,01,668	3,000	24,140	0	4,74,528	4,98,668					
Total Major Head 3475 :									5,01,668	3,000	24,140	0	4,74,528	4,98,668					
Total of Month :									5,01,668	3,000	24,140	0	4,74,528	4,98,668					
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1178	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668					
						Voted-Sixth-Schedule-Khasi	2743	Voucher	66,680	0	0	0	66,680	66,680					
					Total Object Head-- 1 :									5,68,348	3,000	24,140	0	5,41,208	5,65,348
					02. Wages	Voted-Sixth-Schedule-Khasi	1545	Voucher	24,095	0	0	0	24,095	24,095					
					Total Object Head-- 2 :									24,095	0	0	0	24,095	24,095
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	3441	Voucher	650	0	0	0	650	650					
						Voted-Sixth-Schedule-Khasi	3442	Voucher	3,584	0	0	0	3,584	3,584					
					Total Object Head-- 13 :									4,234	0	0	0	4,234	4,234
					Total Sub Head :									5,96,677	3,000	24,140	0	5,69,537	5,93,677
					Total Minor Head 106 :									5,96,677	3,000	24,140	0	5,69,537	5,93,677

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Shillong (North) Treasury													
D.D.O. : 4500002 Inspector Of Legal Metrology Shillong													
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
Total Sub Major Head 0 :									5,96,677	3,000	24,140	0	5,93,677
Total Major Head 3475 :									5,96,677	3,000	24,140	0	5,93,677
Total of Month :									5,96,677	3,000	24,140	0	5,93,677
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	999	Voucher	5,15,004	3,000	24,140	0	5,12,004
Total Object Head-- 1 :									5,15,004	3,000	24,140	0	5,12,004
					02. Wages	Voted-Sixth-Schedule-Khasi	1188	Voucher	11,060	0	0	0	11,060
Total Object Head-- 2 :									11,060	0	0	0	11,060
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1976	Voucher	5,000	0	0	0	5,000
Total Object Head-- 11 :									5,000	0	0	0	5,000
Total Sub Head :									5,31,064	3,000	24,140	0	5,03,924
Total Minor Head 106 :									5,31,064	3,000	24,140	0	5,03,924
Total Sub Major Head 0 :									5,31,064	3,000	24,140	0	5,03,924
Total Major Head 3475 :									5,31,064	3,000	24,140	0	5,03,924

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong													
Month of Account:		JUL/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 of Month :									5,31,064	3,000	24,140	0	5,03,924	5,28,064	
Month of Account:		AUG/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	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	616	Voucher	5,28,294	3,000	24,140	0	5,01,154	5,25,294	
Total Object Head-- 1 :									5,28,294	3,000	24,140	0	5,01,154	5,25,294	
					02. Wages	Voted-Sixth-Schedule-Khasi	1204	Voucher	11,455	0	0	0	11,455	11,455	
Total Object Head-- 2 :									11,455	0	0	0	11,455	11,455	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2594	Voucher	8,840	0	0	0	8,840	8,840	
						Voted-Sixth-Schedule-Khasi	2733	Voucher	10,292	0	0	0	10,292	10,292	
Total Object Head-- 13 :									19,132	0	0	0	19,132	19,132	
Total Sub Head :									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
Total Minor Head 106 :									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
Total Sub Major Head 0 :									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
Total Major Head 3475 :									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
Total of Month :									5,58,881	3,000	24,140	0	5,31,741	5,55,881	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** SEP/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	(13) Office Expenses	General-Voted	2107	Voucher	15,930	0	0	0	15,930	15,930									
						General-Voted	2312	Voucher	12,611	0	0	0	12,611	12,611									
Total Object Head-- 13 :									28,541	0	0	0	28,541	28,541									
Total Sub Head :									28,541	0	0	0	28,541	28,541									
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1356	Voucher	4,93,574	0	24,140	0	4,69,434	4,93,574									
						Total Object Head-- 1 :									4,93,574	0	24,140	0	4,69,434	4,93,574			
						02. Wages	Voted-Sixth-Schedule-Khasi	1678	Voucher	12,245	0	0	0	12,245	12,245								
							Total Object Head-- 2 :									12,245	0	0	0	12,245	12,245		
							11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3006	Voucher	1,560	0	0	0	1,560	1,560							
								Total Object Head-- 11 :									1,560	0	0	0	1,560	1,560	
								13. Office Expenses	Voted-Sixth-Schedule-Khasi	3002	Voucher	1,921	0	0	0	1,921	1,921						
									Voted-Sixth-Schedule-Khasi	3004	Voucher	1,980	0	0	0	1,980	1,980						
									Voted-Sixth-Schedule-Khasi	3061	Voucher	3,560	0	0	0	3,560	3,560						
									Voted-Sixth-Schedule-Khasi	3062	Voucher	1,246	0	0	0	1,246	1,246						
									Voted-Sixth-Schedule-Khasi	3063	Voucher	1,305	0	0	0	1,305	1,305						
									Total Object Head-- 13 :									10,012	0	0	0	10,012	10,012
									Total Sub Head :									5,17,391	0	24,140	0	4,93,251	5,17,391

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Shillong (North) Treasury													
D.D.O. : 4500002 Inspector Of Legal Metrology Shillong													
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106			Total Minor Head 106 :				5,45,932	0	24,140	0	5,45,932
					Total Sub Major Head 0 :				5,45,932	0	24,140	0	5,45,932
					Total Major Head 3475 :				5,45,932	0	24,140	0	5,45,932
					Total of Month :				5,45,932	0	24,140	0	5,45,932
Month of Account: OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	2111	Voucher	34,338	0	0	0	34,338
					Total Object Head-- 13 :				34,338	0	0	0	34,338
					Total Sub Head :				34,338	0	0	0	34,338
			(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1103	Voucher	3,91,322	0	14,140	0	3,91,322
						Voted-Sixth-Schedule-Khasi	1108	Voucher	29,972	0	21,100	0	29,972
						Voted-Sixth-Schedule-Khasi	1109	Voucher	61,277	0	0	0	61,277
						Voted-Sixth-Schedule-Khasi	1375	Voucher	69,440	0	0	0	69,440
					Total Object Head-- 1 :				5,52,011	0	35,240	0	5,52,011
					02. Wages	Voted-Sixth-Schedule-Khasi	1488	Voucher	11,455	0	0	0	11,455

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Shillong (North) Treasury														
D.D.O. : 4500002 Inspector Of Legal Metrology Shillong														
Month of Account: OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages				11,455	0	0	0	11,455	11,455
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1696	Voucher	49,150	0	0	0	49,150	49,150
Total Object Head-- 2 :									11,455	0	0	0	11,455	11,455
Total Object Head-- 11 :									49,150	0	0	0	49,150	49,150
Total Sub Head :									6,12,616	0	35,240	0	5,77,376	6,12,616
Total Minor Head 106 :									6,46,954	0	35,240	0	6,11,714	6,46,954
Total Sub Major Head 0 :									6,46,954	0	35,240	0	6,11,714	6,46,954
Total Major Head 3475 :									6,46,954	0	35,240	0	6,11,714	6,46,954
Total of Month :									6,46,954	0	35,240	0	6,11,714	6,46,954
Month of Account: NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	259	Voucher	5,17,958	0	35,240	0	4,82,718	5,17,958
Total Object Head-- 1 :									5,17,958	0	35,240	0	4,82,718	5,17,958
					02. Wages	Voted-Sixth-Schedule-Khasi	1853	Voucher	11,445	0	0	0	11,445	11,445
Total Object Head-- 2 :									11,445	0	0	0	11,445	11,445
Total Sub Head :									5,29,403	0	35,240	0	4,94,163	5,29,403

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** NOV/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			Total Minor Head	106 :			5,29,403	0	35,240	0	4,94,163	5,29,403	
					Total Sub Major Head	0 :			5,29,403	0	35,240	0	4,94,163	5,29,403	
					Total Major Head	3475 :			5,29,403	0	35,240	0	4,94,163	5,29,403	
					Total of Month :				5,29,403	0	35,240	0	4,94,163	5,29,403	

Month of Account: DEC/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	2934	Voucher	28,000	0	0	0	28,000	28,000	
						Voted-Sixth-Schedule-Khasi	4146	Voucher	5,23,358	0	35,240	0	4,88,118	5,23,358	
						Voted-Sixth-Schedule-Khasi	897	Voucher	5,23,358	0	35,240	0	4,88,118	5,23,358	
					Total Object Head-- 1 :				10,74,716	0	70,480	0	10,04,236	10,74,716	
					02. Wages	Voted-Sixth-Schedule-Khasi	1591	Voucher	12,060	0	0	0	12,060	12,060	
					Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1846	Voucher	8,635	0	0	0	8,635	8,635	
					Total Object Head-- 13 :				8,635	0	0	0	8,635	8,635	
					Total Sub Head :				10,95,411	0	70,480	0	10,24,931	10,95,411	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Shillong (North) Treasury														
D.D.O. : 4500002 Inspector Of Legal Metrology Shillong														
Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 106 :									10,95,411	0	70,480	0	10,24,931	10,95,411
Total Sub Major Head 0 :									10,95,411	0	70,480	0	10,24,931	10,95,411
Total Major Head 3475 :									10,95,411	0	70,480	0	10,24,931	10,95,411
Total of Month :									10,95,411	0	70,480	0	10,24,931	10,95,411
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	546	Voucher	60,264	0	0	0	60,264	60,264
Total Object Head-- 1 :									60,264	0	0	0	60,264	60,264
02. Wages									12,060	0	0	0	12,060	12,060
Total Object Head-- 2 :									12,060	0	0	0	12,060	12,060
Total Sub Head :									72,324	0	0	0	72,324	72,324
Total Minor Head 106 :									72,324	0	0	0	72,324	72,324
Total Sub Major Head 0 :									72,324	0	0	0	72,324	72,324
Total Major Head 3475 :									72,324	0	0	0	72,324	72,324
Total of Month :									72,324	0	0	0	72,324	72,324
Month of Account: FEB/2024														

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	794	Voucher	4,65,698	4,000	31,100	0	4,30,598	4,61,698	
Total Object Head-- 1 :									4,65,698	4,000	31,100	0	4,30,598	4,61,698	
					02. Wages	Voted-Sixth-Schedule-Khasi	797	Voucher	12,060	0	0	0	12,060	12,060	
Total Object Head-- 2 :									12,060	0	0	0	12,060	12,060	
Total Sub Head :									4,77,758	4,000	31,100	0	4,42,658	4,73,758	
Total Minor Head 106 :									4,77,758	4,000	31,100	0	4,42,658	4,73,758	
Total Sub Major Head 0 :									4,77,758	4,000	31,100	0	4,42,658	4,73,758	
Total Major Head 3475 :									4,77,758	4,000	31,100	0	4,42,658	4,73,758	
Total of Month :									4,77,758	4,000	31,100	0	4,42,658	4,73,758	

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3446	Voucher	17,360	0	0	0	17,360	17,360	
						Voted-Sixth-Schedule-Khasi	373	Voucher	4,29,718	4,000	16,100	0	4,09,618	4,25,718	
Total Object Head-- 1 :									4,47,078	4,000	16,100	0	4,26,978	4,43,078	
					02. Wages	Voted-Sixth-Schedule-Khasi	378	Voucher	11,658	0	0	0	11,658	11,658	

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Shillong (North) Treasury														
D.D.O. : 4500002 Inspector Of Legal Metrology Shillong														
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	7403	Voucher	8,000	0	0	0	8,000	8,000
Total Object Head-- 2 :									19,658	0	0	0	19,658	19,658
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2844	Voucher	5,903	0	0	0	5,903	5,903
						Voted-Sixth-Schedule-Khasi	3449	Voucher	26,710	0	0	0	26,710	26,710
						Voted-Sixth-Schedule-Khasi	3451	Voucher	8,917	0	0	0	8,917	8,917
						Voted-Sixth-Schedule-Khasi	7402	Voucher	25,394	0	0	0	25,394	25,394
Total Object Head-- 13 :									66,924	0	0	0	66,924	66,924
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	2845	Voucher	1,202	0	0	0	1,202	1,202
Total Object Head-- 14 :									1,202	0	0	0	1,202	1,202
Total Sub Head :									5,34,862	4,000	16,100	0	5,14,762	5,30,862
Total Minor Head 106 :									5,34,862	4,000	16,100	0	5,14,762	5,30,862
Total Sub Major Head 0 :									5,34,862	4,000	16,100	0	5,14,762	5,30,862
Total Major Head 3475 :									5,34,862	4,000	16,100	0	5,14,762	5,30,862
Total of Month :									5,34,862	4,000	16,100	0	5,14,762	5,30,862
Total of DDO 4500002 :									66,04,413	23,000	3,33,000	0	62,48,413	65,81,413
Reconciliation Portion														

Voucher Wise Expenditure Report
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Shillong

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
Department :	Weights and Measures Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	4500002	Inspector Of Legal Metrology Shillong				
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					65,81,413	
<u>Summary of DDO wise expenditure</u>						
3475 00 106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	62,879	
3475 00 106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	62,03,281	
3475 00 106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,49,404	
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	55,710	
3475 00 106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,08,937	
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	1,202	
					65,81,413	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		APR/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	01. Salaries	Voted-Sixth-Schedule-Khasi	447	Voucher	1,07,576	0	20,350	0	87,226	1,07,576	
						Voted-Sixth-Schedule-Khasi	451	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181	
Total Object Head-- 1 :									2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
Total Sub Head :									2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
Total Minor Head 106 :									2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
Total Sub Major Head 0 :									2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
Total Major Head 3475 :									2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
Total of Month :									2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
Month of Account:		MAY/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	01. Salaries	Voted-Sixth-Schedule-Khasi	303	Voucher	1,07,576	0	20,350	0	87,226	1,07,576	
						Voted-Sixth-Schedule-Khasi	312	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181	
Total Object Head-- 1 :									2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
					02. Wages	Voted-Sixth-Schedule-Khasi	316	Voucher	13,410	0	0	0	13,410	13,410	
						Voted-Sixth-Schedule-Khasi	317	Voucher	11,060	0	0	0	11,060	11,060	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		MAY/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	320	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Khasi	322	Voucher	11,060	0	0	0	11,060	11,060	
Total Object Head-- 2 :									49,530	0	0	0	49,530	49,530	
Total Sub Head :									2,96,287	1,000	49,350	2,200	2,43,737	2,95,287	
Total Minor Head 106 :									2,96,287	1,000	49,350	2,200	2,43,737	2,95,287	
Total Sub Major Head 0 :									2,96,287	1,000	49,350	2,200	2,43,737	2,95,287	
Total Major Head 3475 :									2,96,287	1,000	49,350	2,200	2,43,737	2,95,287	
Total of Month :									2,96,287	1,000	49,350	2,200	2,43,737	2,95,287	
Month of Account:		JUN/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	01. Salaries	Voted-Sixth-Schedule-Khasi	1175	Voucher	1,07,576	0	20,350	0	87,226	1,07,576	
						Voted-Sixth-Schedule-Khasi	1176	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181	
						Voted-Sixth-Schedule-Khasi	2086	Voucher	14,860	0	0	0	14,860	14,860	
						Voted-Sixth-Schedule-Khasi	2741	Voucher	18,560	0	0	0	18,560	18,560	
Total Object Head-- 1 :									2,80,177	1,000	49,350	2,200	2,27,627	2,79,177	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Shillong (North) Treasury															
D.D.O. : 4500003 Asstt. Controler Legal Metrology															
Month of Account: JUN/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	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1182	Voucher	15,500	0	0	0	15,500	15,500	
						Voted-Sixth-Schedule-Khasi	1184	Voucher	13,857	0	0	0	13,857	13,857	
						Voted-Sixth-Schedule-Khasi	1185	Voucher	12,245	0	0	0	12,245	12,245	
						Voted-Sixth-Schedule-Khasi	1186	Voucher	12,245	0	0	0	12,245	12,245	
Total Object Head-- 2 :									53,847	0	0	0	53,847	53,847	
Total Sub Head :									3,34,024	1,000	49,350	2,200	2,81,474	3,33,024	
Total Minor Head 106 :									3,34,024	1,000	49,350	2,200	2,81,474	3,33,024	
Total Sub Major Head 0 :									3,34,024	1,000	49,350	2,200	2,81,474	3,33,024	
Total Major Head 3475 :									3,34,024	1,000	49,350	2,200	2,81,474	3,33,024	
Total of Month :									3,34,024	1,000	49,350	2,200	2,81,474	3,33,024	
Month of Account: JUL/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	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2933	Voucher	1,421	0	0	0	1,421	1,421	
						Voted-Sixth-Schedule-Khasi	994	Voucher	1,42,893	1,000	29,000	2,200	1,10,693	1,41,893	
Total Object Head-- 1 :									1,44,314	1,000	29,000	2,200	1,12,114	1,43,314	

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Shillong (North) Treasury															
D.D.O. : 4500003 Asstt. Controler Legal Metrology															
Month of Account: JUL/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	1401	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	1403	Voucher	13,410	0	0	0	13,410	13,410	
						Voted-Sixth-Schedule-Khasi	1406	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Khasi	1408	Voucher	11,850	0	0	0	11,850	11,850	
Total Object Head-- 2 :									52,110	0	0	0	52,110	52,110	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2483	Voucher	2,540	0	0	0	2,540	2,540	
Total Object Head-- 13 :									2,540	0	0	0	2,540	2,540	
Total Sub Head :									1,98,964	1,000	29,000	2,200	1,66,764	1,97,964	
Total Minor Head 106 :									1,98,964	1,000	29,000	2,200	1,66,764	1,97,964	
Total Sub Major Head 0 :									1,98,964	1,000	29,000	2,200	1,66,764	1,97,964	
Total Major Head 3475 :									1,98,964	1,000	29,000	2,200	1,66,764	1,97,964	
Total of Month :									1,98,964	1,000	29,000	2,200	1,66,764	1,97,964	
Month of Account: AUG/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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	614	Voucher	1,44,554	1,000	29,000	2,200	1,12,354	1,43,554	

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Shillong (North) Treasury														
D.D.O. : 4500003 Asstt. Controler Legal Metrology														
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries				1,44,554	1,000	29,000	2,200	1,12,354	1,43,554
					Total Object Head-- 1 :				1,44,554	1,000	29,000	2,200	1,12,354	1,43,554
					02. Wages	Voted-Sixth-Schedule-Khasi	1172	Voucher	11,455	0	0	0	11,455	11,455
						Voted-Sixth-Schedule-Khasi	1174	Voucher	13,857	0	0	0	13,857	13,857
						Voted-Sixth-Schedule-Khasi	1175	Voucher	14,500	0	0	0	14,500	14,500
						Voted-Sixth-Schedule-Khasi	1176	Voucher	11,455	0	0	0	11,455	11,455
					Total Object Head-- 2 :				51,267	0	0	0	51,267	51,267
					Total Sub Head :				1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
					Total Minor Head 106 :				1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
					Total Sub Major Head 0 :				1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
					Total Major Head 3475 :				1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
					Total of Month :				1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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	1352	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554
					Total Object Head-- 1 :				1,44,554	0	22,000	2,200	1,20,354	1,44,554
					02. Wages	Voted-Sixth-	1360							

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Shillong (North) Treasury															
D.D.O. : 4500003 Asstt. Controler Legal Metrology															
Month of Account: SEP/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	1360	Voucher	9,834	0	0	0	9,834	9,834	
						Voted-Sixth-Schedule-Khasi	1363	Voucher	12,245	0	0	0	12,245	12,245	
						Voted-Sixth-Schedule-Khasi	1365	Voucher	12,245	0	0	0	12,245	12,245	
						Voted-Sixth-Schedule-Khasi	1366	Voucher	15,500	0	0	0	15,500	15,500	
Total Object Head-- 2 :									49,824	0	0	0	49,824	49,824	
Total Sub Head :									1,94,378	0	22,000	2,200	1,70,178	1,94,378	
Total Minor Head 106 :									1,94,378	0	22,000	2,200	1,70,178	1,94,378	
Total Sub Major Head 0 :									1,94,378	0	22,000	2,200	1,70,178	1,94,378	
Total Major Head 3475 :									1,94,378	0	22,000	2,200	1,70,178	1,94,378	
Total of Month :									1,94,378	0	22,000	2,200	1,70,178	1,94,378	
Month of Account: OCT/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	01. Salaries	Voted-Sixth-Schedule-Khasi	1101	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554	
						Voted-Sixth-Schedule-Khasi	2138	Voucher	1,07,556	0	7,500	0	1,00,056	1,07,556	
Total Object Head-- 1 :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury : Shillong (North) Treasury																		
D.D.O. : 4500003 Asstt. Controler Legal Metrology																		
Month of Account: OCT/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	1112	Voucher	14,500	0	0	0	14,500	14,500				
							1113	Voucher	11,455	0	0	0	11,455	11,455				
							1114	Voucher	11,455	0	0	0	11,455	11,455				
					Total Object Head-- 2 :								37,410	0	0	0	37,410	37,410
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1111	Voucher	9,889	0	0	0	9,889	9,889				
							2820	Voucher	2,159	0	0	0	2,159	2,159				
							Total Object Head-- 13 :								12,048	0	0	0
					Total Sub Head :								3,01,568	0	29,500	2,200	2,69,868	3,01,568
					Total Minor Head 106 :								3,01,568	0	29,500	2,200	2,69,868	3,01,568
					Total Sub Major Head 0 :								3,01,568	0	29,500	2,200	2,69,868	3,01,568
Total Major Head 3475 :								3,01,568	0	29,500	2,200	2,69,868	3,01,568					
Total of Month :								3,01,568	0	29,500	2,200	2,69,868	3,01,568					
Month of Account: NOV/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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	257	Voucher	1,07,556	0	7,500	0	1,00,056	1,07,556				

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Shillong (North) Treasury															
D.D.O. : 4500003 Asstt. Controler Legal Metrology															
Month of Account: NOV/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	264	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554	
Total Object Head-- 1 :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Total Sub Head :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Total Minor Head 106 :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Total Sub Major Head 0 :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Total Major Head 3475 :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Total of Month :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Month of Account: DEC/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	4144	Voucher	1,08,156	0	7,500	0	1,00,656	1,08,156	
									1,45,754	0	22,000	2,200	1,21,554	1,45,754	
									1,08,156	0	7,500	0	1,00,656	1,08,156	
									1,45,754	0	22,000	2,200	1,21,554	1,45,754	
Total Object Head-- 1 :									5,07,820	0	59,000	4,400	4,44,420	5,07,820	
						02. Wages	Voted-Sixth-Schedule-Khasi	1594	Voucher	23,718	0	0	0	23,718	23,718

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Shillong (North) Treasury															
D.D.O. : 4500003 Asstt. Controler Legal Metrology															
Month of Account: DEC/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	905	Voucher	23,718	0	0	0	23,718	23,718	
						Voted-Sixth-Schedule-Khasi	907	Voucher	29,013	0	0	0	29,013	29,013	
Total Object Head-- 2 :									76,449	0	0	0	76,449	76,449	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1958	Voucher	64,136	0	0	0	64,136	64,136	
						Voted-Sixth-Schedule-Khasi	902	Voucher	1,964	0	0	0	1,964	1,964	
						Voted-Sixth-Schedule-Khasi	903	Voucher	2,270	0	0	0	2,270	2,270	
Total Object Head-- 11 :									68,370	0	0	0	68,370	68,370	
Total Sub Head :									6,52,639	0	59,000	4,400	5,89,239	6,52,639	
Total Minor Head 106 :									6,52,639	0	59,000	4,400	5,89,239	6,52,639	
Total Sub Major Head 0 :									6,52,639	0	59,000	4,400	5,89,239	6,52,639	
Total Major Head 3475 :									6,52,639	0	59,000	4,400	5,89,239	6,52,639	
Total of Month :									6,52,639	0	59,000	4,400	5,89,239	6,52,639	
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(07) Office Of The Assistant Controller Of	0	01. Salaries	Voted-Sixth-Schedule-Khasi	543	Voucher	12,978	0	0	0	12,978	12,978	

**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 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	544	Voucher	16,902	0	0	0	16,902	16,902	
Total Object Head-- 1 :									29,880	0	0	0	29,880	29,880	
					02. Wages	Voted-Sixth-Schedule-Khasi	158	Voucher	15,779	0	0	0	15,779	15,779	
						Voted-Sixth-Schedule-Khasi	159	Voucher	12,060	0	0	0	12,060	12,060	
						Voted-Sixth-Schedule-Khasi	160	Voucher	12,060	0	0	0	12,060	12,060	
Total Object Head-- 2 :									39,899	0	0	0	39,899	39,899	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1926	Voucher	2,270	0	0	0	2,270	2,270	
Total Object Head-- 11 :									2,270	0	0	0	2,270	2,270	
Total Sub Head :									72,049	0	0	0	72,049	72,049	
Total Minor Head 106 :									72,049	0	0	0	72,049	72,049	
Total Sub Major Head 0 :									72,049	0	0	0	72,049	72,049	
Total Major Head 3475 :									72,049	0	0	0	72,049	72,049	
Total of Month :									72,049	0	0	0	72,049	72,049	
Month of Account:		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Shillong (North) Treasury															
D.D.O. : 4500003 Asstt. Controler Legal Metrology															
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	786	Voucher	1,13,377	0	7,500	0	1,05,877	1,13,377	
						Voted-Sixth-Schedule-Khasi	792	Voucher	1,50,795	0	22,000	0	1,28,795	1,50,795	
Total Object Head-- 1 :									2,64,172	0	29,500	0	2,34,672	2,64,172	
					02. Wages	Voted-Sixth-Schedule-Khasi	799	Voucher	12,060	0	0	0	12,060	12,060	
						Voted-Sixth-Schedule-Khasi	800	Voucher	12,060	0	0	0	12,060	12,060	
						Voted-Sixth-Schedule-Khasi	802	Voucher	15,270	0	0	0	15,270	15,270	
Total Object Head-- 2 :									39,390	0	0	0	39,390	39,390	
Total Sub Head :									3,03,562	0	29,500	0	2,74,062	3,03,562	
Total Minor Head 106 :									3,03,562	0	29,500	0	2,74,062	3,03,562	
Total Sub Major Head 0 :									3,03,562	0	29,500	0	2,74,062	3,03,562	
Total Major Head 3475 :									3,03,562	0	29,500	0	2,74,062	3,03,562	
Total of Month :									3,03,562	0	29,500	0	2,74,062	3,03,562	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(07) Office Of The Assistant Controller Of	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1419	Voucher	56,308	0	0	0	56,308	56,308	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	367	Voucher	1,13,377	0	7,500	0	1,05,877	1,13,377	
							371	Voucher	1,50,795	0	22,000	0	1,28,795	1,50,795	
							Total Object Head-- 1 :		3,20,480	0	29,500	0	2,90,980	3,20,480	
					02. Wages	Voted-Sixth-Schedule-Khasi	374	Voucher	11,658	0	0	0	11,658	11,658	
							376	Voucher	11,658	0	0	0	11,658	11,658	
							377	Voucher	11,256	0	0	0	11,256	11,256	
							7397	Voucher	12,060	0	0	0	12,060	12,060	
							7398	Voucher	11,256	0	0	0	11,256	11,256	
							7399	Voucher	12,060	0	0	0	12,060	12,060	
							7400	Voucher	4,000	0	0	0	4,000	4,000	
							7401	Voucher	4,000	0	0	0	4,000	4,000	
							7404	Voucher	660	0	0	0	660	660	
					Total Object Head-- 2 :		78,608	0	0	0	78,608	78,608			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	3189	Voucher	1,800	0	0	0	1,800	1,800	
							3190	Voucher	80	0	0	0	80	80	
3191	Voucher	1,765	0	0			0	1,765	1,765						

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Shillong (North) Treasury														
D.D.O. : 4500003 Asstt. Controler Legal Metrology														
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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		4139	Voucher	1,800	0	0	0	1,800	1,800
					Voted-Sixth-Schedule-Khasi		4907	Voucher	5,146	0	0	0	5,146	5,146
					Voted-Sixth-Schedule-Khasi		4908	Voucher	1,775	0	0	0	1,775	1,775
					Voted-Sixth-Schedule-Khasi		8226	Voucher	2,111	0	0	0	2,111	2,111
					Voted-Sixth-Schedule-Khasi		8228	Voucher	7,172	0	0	0	7,172	7,172
					Voted-Sixth-Schedule-Khasi		8230	Voucher	1,864	0	0	0	1,864	1,864
					Voted-Sixth-Schedule-Khasi		8233	Voucher	1,853	0	0	0	1,853	1,853
Total Object Head-- 13 :									25,366	0	0	0	25,366	25,366
Total Sub Head :									4,24,454	0	29,500	0	3,94,954	4,24,454
Total Minor Head 106 :									4,24,454	0	29,500	0	3,94,954	4,24,454
Total Sub Major Head 0 :									4,24,454	0	29,500	0	3,94,954	4,24,454
Total Major Head 3475 :									4,24,454	0	29,500	0	3,94,954	4,24,454
Total of Month :									4,24,454	0	29,500	0	3,94,954	4,24,454
Total of DDO 4500003 :									34,72,613	5,000	4,05,050	22,000	30,40,563	34,67,613
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

**Voucher Wise Expenditure Report
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Run Date :

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
Department :	Weights and Measures Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	4500003	Asstt. Controler Legal Metrology				
DDO wise Total (Original +Reconciliation+IA) :					34,67,613	
<u>Summary of DDO wise expenditure</u>						
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	01. Salaries	Voted-Sixth-Schedule-Khasi	28,28,685
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	02. Wages	Voted-Sixth-Schedule-Khasi	5,28,334
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	70,640
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	13. Office Expenses	Voted-Sixth-Schedule-Khasi	39,954
						34,67,613

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Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** APR/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	197	Voucher	1,88,888	0	6,000	0	1,82,888	1,88,888	
Total Object Head-- 1 :									1,88,888	0	6,000	0	1,82,888	1,88,888	
Total Sub Head :									1,88,888	0	6,000	0	1,82,888	1,88,888	
Total Minor Head 106 :									1,88,888	0	6,000	0	1,82,888	1,88,888	
Total Sub Major Head 0 :									1,88,888	0	6,000	0	1,82,888	1,88,888	
Total Major Head 3475 :									1,88,888	0	6,000	0	1,82,888	1,88,888	
Total of Month :									1,88,888	0	6,000	0	1,82,888	1,88,888	

Month of Account: MAY/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	141	Voucher	1,87,112	0	21,000	0	1,66,112	1,87,112	
Total Object Head-- 1 :									1,87,112	0	21,000	0	1,66,112	1,87,112	
02. Wages															
Total Object Head-- 2 :									61,112	0	0	0	61,112	61,112	
Total Sub Head :									2,48,224	0	21,000	0	2,27,224	2,48,224	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
Department : Weights and Measures Department																			
Treasury Jowai Treasury																			
D.D.O. : 4500001 Inspector Of Legal Metrology																			
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)				
Total Minor Head 106 :									2,48,224	0	21,000	0	2,27,224	2,48,224					
Total Sub Major Head 0 :									2,48,224	0	21,000	0	2,27,224	2,48,224					
Total Major Head 3475 :									2,48,224	0	21,000	0	2,27,224	2,48,224					
Total of Month :									2,48,224	0	21,000	0	2,27,224	2,48,224					
Month of Account: JUN/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)				
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	572	Voucher	1,88,888	0	21,000	0	1,67,888	1,88,888					
						Voted-Sixth-Schedule-Jaintia	970	Voucher	25,430	0	0	0	25,430	25,430					
					Total Object Head-- 1 :									2,14,318	0	21,000	0	1,93,318	2,14,318
					02. Wages	Voted-Sixth-Schedule-Jaintia	574	Voucher	37,913	0	0	0	37,913	37,913					
					Total Object Head-- 2 :									37,913	0	0	0	37,913	37,913
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1045	Voucher	14,999	0	0	0	14,999	14,999					
Total Object Head-- 13 :									14,999	0	0	0	14,999	14,999					
Total Sub Head :									2,67,230	0	21,000	0	2,46,230	2,67,230					
Total Minor Head 106 :									2,67,230	0	21,000	0	2,46,230	2,67,230					

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Jowai Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
Total Sub Major Head 0 :									2,67,230	0	21,000	0	2,46,230	2,67,230	
Total Major Head 3475 :									2,67,230	0	21,000	0	2,46,230	2,67,230	
Total of Month :									2,67,230	0	21,000	0	2,46,230	2,67,230	
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
3475	00			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	351	Voucher	23,149	0	0	0	23,149	23,149
						(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	352	Voucher	1,66,649	0	21,000	0	1,45,649	1,66,649
						(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	451	Voucher	27,339	0	0	0	27,339	27,339
Total Object Head-- 1 :									2,17,137	0	21,000	0	1,96,137	2,17,137	
				02. Wages		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	353	Voucher	38,700	0	0	0	38,700	38,700
Total Object Head-- 2 :									38,700	0	0	0	38,700	38,700	
				(13) Office Expenses		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1369	Voucher	11,817	0	0	0	11,817	11,817
Total Object Head-- 13 :									11,817	0	0	0	11,817	11,817	
Total Sub Head :									2,67,654	0	21,000	0	2,46,654	2,67,654	
Total Minor Head 106 :									2,67,654	0	21,000	0	2,46,654	2,67,654	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Jowai Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		JUL/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				Total Sub Major Head 0 :				2,67,654	0	21,000	0	2,46,654	2,67,654	
					Total Major Head 3475 :				2,67,654	0	21,000	0	2,46,654	2,67,654	
					Total of Month :				2,67,654	0	21,000	0	2,46,654	2,67,654	
Month of Account:		AUG/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	422	Voucher	1,69,097	0	21,100	0	1,47,997	1,69,097	
						Voted-Sixth-Schedule-Jaintia	661	Voucher	25,575	0	0	0	25,575	25,575	
					Total Object Head-- 1 :				1,94,672	0	21,100	0	1,73,572	1,94,672	
					02. Wages	Voted-Sixth-Schedule-Jaintia	542	Voucher	38,700	0	0	0	38,700	38,700	
					Total Object Head-- 2 :				38,700	0	0	0	38,700	38,700	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	660	Voucher	4,235	0	0	0	4,235	4,235	
					Total Object Head-- 11 :				4,235	0	0	0	4,235	4,235	
					Total Sub Head :				2,37,607	0	21,100	0	2,16,507	2,37,607	
					Total Minor Head 106 :				2,37,607	0	21,100	0	2,16,507	2,37,607	
					Total Sub Major Head 0 :				2,37,607	0	21,100	0	2,16,507	2,37,607	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department : Weights and Measures Department																	
Treasury Jowai Treasury																	
D.D.O. : 4500001 Inspector Of Legal Metrology																	
Month of Account: AUG/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									Total Major Head	3475 :		2,37,607	0	21,100	0	2,16,507	2,37,607
									Total of Month :			2,37,607	0	21,100	0	2,16,507	2,37,607
Month of Account: SEP/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	153	Voucher	1,96,436	0	21,100	0	1,75,336	1,96,436			
									Total Object Head-- 1 :			1,96,436	0	21,100	0	1,75,336	1,96,436
											38,305	0	0	0	38,305	38,305	
									Total Object Head-- 2 :			38,305	0	0	0	38,305	38,305
									Total Sub Head :			2,34,741	0	21,100	0	2,13,641	2,34,741
									Total Minor Head	106 :		2,34,741	0	21,100	0	2,13,641	2,34,741
									Total Sub Major Head	0 :		2,34,741	0	21,100	0	2,13,641	2,34,741
									Total Major Head	3475 :		2,34,741	0	21,100	0	2,13,641	2,34,741
									Total of Month :			2,34,741	0	21,100	0	2,13,641	2,34,741
Month of Account: OCT/2023																	
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)						

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Jowai Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: OCT/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	1,06,520	0	0	0	1,06,520	1,06,520	
Total Object Head-- 1 :									1,06,520	0	0	0	1,06,520	1,06,520	
					02. Wages	Voted-Sixth-Schedule-Jaintia	533	Voucher	38,700	0	0	0	38,700	38,700	
Total Object Head-- 2 :									38,700	0	0	0	38,700	38,700	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1113	Voucher	9,027	0	0	0	9,027	9,027	
Total Object Head-- 13 :									9,027	0	0	0	9,027	9,027	
Total Sub Head :									1,54,247	0	0	0	1,54,247	1,54,247	
Total Minor Head 106 :									1,54,247	0	0	0	1,54,247	1,54,247	
Total Sub Major Head 0 :									1,54,247	0	0	0	1,54,247	1,54,247	
Total Major Head 3475 :									1,54,247	0	0	0	1,54,247	1,54,247	
Total of Month :									1,54,247	0	0	0	1,54,247	1,54,247	
Month of Account: NOV/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	786	Voucher	1,04,756	0	0	0	1,04,756	1,04,756	
Total Object Head-- 1 :									1,04,756	0	0	0	1,04,756	1,04,756	

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Jowai Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: NOV/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	649	Voucher	38,700	0	0	0	38,700	38,700	
Total Object Head-- 2 :									38,700	0	0	0	38,700	38,700	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	815	Voucher	13,194	0	0	0	13,194	13,194	
Total Object Head-- 13 :									13,194	0	0	0	13,194	13,194	
Total Sub Head :									1,56,650	0	0	0	1,56,650	1,56,650	
Total Minor Head 106 :									1,56,650	0	0	0	1,56,650	1,56,650	
Total Sub Major Head 0 :									1,56,650	0	0	0	1,56,650	1,56,650	
Total Major Head 3475 :									1,56,650	0	0	0	1,56,650	1,56,650	
Total of Month :									1,56,650	0	0	0	1,56,650	1,56,650	
Month of Account: DEC/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	148	Voucher	1,08,320	0	0	0	1,08,320	1,08,320	
						Voted-Sixth-Schedule-Jaintia	1542	Voucher	80,381	0	0	0	80,381	80,381	
						Voted-Sixth-Schedule-Jaintia	1543	Voucher	27,039	0	0	0	27,039	27,039	
Total Object Head-- 1 :									2,15,740	0	0	0	2,15,740	2,15,740	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury Jowai Treasury																		
D.D.O. : 4500001 Inspector Of Legal Metrology																		
Month of Account: DEC/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-Jaintia	1544	Voucher	53,627	0	0	0	53,627	53,627				
							541	Voucher	37,910	0	0	37,910	37,910					
							Total Object Head-- 2 :		91,537	0	0	0	91,537	91,537				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1077	Voucher	5,004	0	0	5,004	5,004					
							Total Object Head-- 13 :		5,004	0	0	0	5,004	5,004				
					Total Sub Head :								3,12,281	0	0	0	3,12,281	3,12,281
					Total Minor Head 106 :								3,12,281	0	0	0	3,12,281	3,12,281
Total Sub Major Head 0 :								3,12,281	0	0	0	3,12,281	3,12,281					
Total Major Head 3475 :								3,12,281	0	0	0	3,12,281	3,12,281					
Total of Month :								3,12,281	0	0	0	3,12,281	3,12,281					
Month of Account: JAN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	357	Voucher	12,281	0	0	0	12,281	12,281				
							Total Object Head-- 1 :		12,281	0	0	0	12,281	12,281				
							Total Sub Head :								12,281	0	0	0

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Jowai Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 106 :									12,281	0	0	0	12,281	12,281
Total Sub Major Head 0 :									12,281	0	0	0	12,281	12,281
Total Major Head 3475 :									12,281	0	0	0	12,281	12,281
Total of Month :									12,281	0	0	0	12,281	12,281
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	65	Voucher	1,11,888	0	0	0	1,11,888	1,11,888
Total Object Head-- 1 :									1,11,888	0	0	0	1,11,888	1,11,888
					02. Wages	Voted-Sixth-Schedule-Jaintia	605	Voucher	53,627	0	0	0	53,627	53,627
Total Object Head-- 2 :									53,627	0	0	0	53,627	53,627
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	598	Voucher	26,171	0	0	0	26,171	26,171
Total Object Head-- 13 :									26,171	0	0	0	26,171	26,171
Total Sub Head :									1,91,686	0	0	0	1,91,686	1,91,686
Total Minor Head 106 :									1,91,686	0	0	0	1,91,686	1,91,686
Total Sub Major Head 0 :									1,91,686	0	0	0	1,91,686	1,91,686

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Jowai Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 3475 :									1,91,686	0	0	0	1,91,686	1,91,686
Total of Month :									1,91,686	0	0	0	1,91,686	1,91,686
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	355	Voucher	1,12,805	0	0	0	1,12,805	1,12,805
Total Object Head-- I :									1,12,805	0	0	0	1,12,805	1,12,805
					02. Wages	Voted-Sixth-Schedule-Jaintia	1954	Voucher	51,966	0	0	0	51,966	51,966
						Voted-Sixth-Schedule-Jaintia	725	Voucher	49,797	0	0	0	49,797	49,797
Total Object Head-- 2 :									1,01,763	0	0	0	1,01,763	1,01,763
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2732	Voucher	5,080	0	0	0	5,080	5,080
						Voted-Sixth-Schedule-Jaintia	2734	Voucher	5,340	0	0	0	5,340	5,340
Total Object Head-- II :									10,420	0	0	0	10,420	10,420
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1386	Voucher	8,394	0	0	0	8,394	8,394
						Voted-Sixth-Schedule-Jaintia	1387	Voucher	26,019	0	0	0	26,019	26,019
						Voted-Sixth-Schedule-Jaintia	1389	Voucher	20,768	0	0	0	20,768	20,768

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Jowai Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2737	Voucher	3,350	0	0	0	3,350	3,350	
Total Object Head-- 13 :									58,531	0	0	0	58,531	58,531	
Total Sub Head :									2,83,519	0	0	0	2,83,519	2,83,519	
Total Minor Head 106 :									2,83,519	0	0	0	2,83,519	2,83,519	
Total Sub Major Head 0 :									2,83,519	0	0	0	2,83,519	2,83,519	
Total Major Head 3475 :									2,83,519	0	0	0	2,83,519	2,83,519	
Total of Month :									2,83,519	0	0	0	2,83,519	2,83,519	
Total of DDO 4500001 :									25,55,008	0	1,11,200	0	24,43,808	25,55,008	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													25,55,008		
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								18,62,553	
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia								5,39,057	
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								14,655	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,38,743
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25,55,008

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Nongstoin Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin															
Month of Account: APR/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total Object Head-- 1 :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total Sub Head :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total Minor Head 106 :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total Sub Major Head 0 :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total Major Head 3475 :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total of Month :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	344	Voucher	2,74,160	0	9,420	4,400	2,60,340	2,74,160	
Total Object Head-- 1 :									2,74,160	0	9,420	4,400	2,60,340	2,74,160	
					02. Wages	Voted-Sixth-Schedule-Khasi	241	Voucher	26,430	0	0	0	26,430	26,430	
						Voted-Sixth-Schedule-Khasi	242	Voucher	26,811	0	0	0	26,811	26,811	
Total Object Head-- 2 :									53,241	0	0	0	53,241	53,241	
Total Sub Head :									3,27,401	0	9,420	4,400	3,13,581	3,27,401	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
Department : Weights and Measures Department																			
Treasury Nongstoin Treasury																			
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin																			
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)				
Total Minor Head 106 :									3,27,401	0	9,420	4,400	3,13,581	3,27,401					
Total Sub Major Head 0 :									3,27,401	0	9,420	4,400	3,13,581	3,27,401					
Total Major Head 3475 :									3,27,401	0	9,420	4,400	3,13,581	3,27,401					
Total of Month :									3,27,401	0	9,420	4,400	3,13,581	3,27,401					
Month of Account: JUN/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)				
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	123	Voucher	2,74,160	0	9,420	4,400	2,60,340	2,74,160					
						Voted-Sixth-Schedule-Khasi	856	Voucher	36,700	0	0	0	36,700	36,700					
						Total Object Head-- 1 :						3,10,860	0	9,420	4,400	2,97,040	3,10,860		
					02. Wages	Voted-Sixth-Schedule-Khasi	124	Voucher	25,668	0	0	0	25,668	25,668					
						Total Object Head-- 2 :						25,668	0	0	0	25,668	25,668		
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	405	Voucher	7,330	0	0	0	7,330	7,330				
					Voted-Sixth-Schedule-Khasi		857	Voucher	2,580	0	0	0	2,580	2,580					
					Total Object Head-- 11 :						9,910	0	0	0	9,910	9,910			
					13. Office Expenses						Voted-Sixth-Schedule-Khasi	920	Voucher	6,903	0	0	0	6,903	6,903

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury Nongstoin Treasury																		
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin																		
Month of Account: JUN/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	13. Office Expenses	Voted-Sixth-Schedule-Khasi	921	Voucher	8,630	0	0	0	8,630	8,630				
									Voted-Sixth-Schedule-Khasi	922	Voucher	4,450	0	0	0	4,450	4,450	
												Total Object Head-- 13 :		19,983	0	0	0	19,983
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	918	Voucher	4,223	0	0	0	4,223	4,223				
									Total Object Head-- 14 :		4,223	0	0	0	4,223	4,223		
					Total Sub Head :								3,70,644	0	9,420	4,400	3,56,824	3,70,644
					Total Minor Head 106 :								3,70,644	0	9,420	4,400	3,56,824	3,70,644
Total Sub Major Head 0 :								3,70,644	0	9,420	4,400	3,56,824	3,70,644					
Total Major Head 3475 :								3,70,644	0	9,420	4,400	3,56,824	3,70,644					
Total of Month :								3,70,644	0	9,420	4,400	3,56,824	3,70,644					
Month of Account: JUL/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	110	Voucher	2,81,500	0	9,420	4,400	2,67,680	2,81,500				
									Total Object Head-- 1 :		2,81,500	0	9,420	4,400	2,67,680	2,81,500		
					02. Wages	Voted-Sixth-Schedule-Khasi	311	Voucher	18,350	0	0	0	18,350	18,350				

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES										
Department :		Weights and Measures Department												
Treasury		Nongstoin Treasury												
D.D.O. :		4500001		Inspector Of Legal Metrology West Khasi Hills Nongstoin										
Month of Account:		JUL/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				18,350	0	0	0	18,350	18,350
					Total Object Head-- 2 :				18,350	0	0	0	18,350	18,350
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	312	Voucher	2,400	0	0	0	2,400	2,400
						Voted-Sixth-Schedule-Khasi	680	Voucher	883	0	0	0	883	883
					Total Object Head-- 11 :				3,283	0	0	0	3,283	3,283
					Total Sub Head :				3,03,133	0	9,420	4,400	2,89,313	3,03,133
					Total Minor Head 106 :				3,03,133	0	9,420	4,400	2,89,313	3,03,133
					Total Sub Major Head 0 :				3,03,133	0	9,420	4,400	2,89,313	3,03,133
					Total Major Head 3475 :				3,03,133	0	9,420	4,400	2,89,313	3,03,133
					Total of Month :				3,03,133	0	9,420	4,400	2,89,313	3,03,133
Month of Account:		AUG/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	254	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
					Total Object Head-- 1 :				2,89,456	0	9,610	4,400	2,75,446	2,89,456
					02. Wages	Voted-Sixth-Schedule-Khasi	252	Voucher	13,545	0	0	0	13,545	13,545
					Total Object Head-- 2 :				13,545	0	0	0	13,545	13,545
					11.Domestic Travel	Voted-Sixth-	652	Voucher	12,778	0	0	0	12,778	12,778

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Nongstoin Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin													
Month of Account:		AUG/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	11.Domestic Travel Expenses				12,778	0	0	0	0	12,778	12,778
Total Object Head-- 11 :									12,778	0	0	0	12,778	12,778	
Total Sub Head :									3,15,779	0	9,610	4,400	3,01,769	3,15,779	
Total Minor Head 106 :									3,15,779	0	9,610	4,400	3,01,769	3,15,779	
Total Sub Major Head 0 :									3,15,779	0	9,610	4,400	3,01,769	3,15,779	
Total Major Head 3475 :									3,15,779	0	9,610	4,400	3,01,769	3,15,779	
Total of Month :									3,15,779	0	9,610	4,400	3,01,769	3,15,779	
Month of Account:		SEP/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	General-Voted	678	Voucher	13,674	0	0	0	0	13,674	13,674
Total Object Head-- 13 :									13,674	0	0	0	13,674	13,674	
Total Sub Head :									13,674	0	0	0	13,674	13,674	
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456	
Total Object Head-- 1 :									2,89,456	0	9,610	4,400	2,75,446	2,89,456	
					02. Wages	Voted-Sixth-Schedule-Khasi	333	Voucher	26,102	0	0	0	26,102	26,102	
Total Object Head-- 2 :									26,102	0	0	0	26,102	26,102	
					13. Office Expenses	Voted-Sixth-	684	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**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Nongstoin Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account: SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Total Object Head-- 13 :				8,410	0	0	0	8,410
					14. Renta, Rates & Taxes		Voted-Sixth-Schedule-Khasi	700	Voucher	4,427	0	0	0	4,427
						Total Object Head-- 14 :				4,427	0	0	0	4,427
						Total Sub Head :				3,28,395	0	9,610	4,400	3,14,385
						Total Minor Head 106 :				3,42,069	0	9,610	4,400	3,28,059
						Total Sub Major Head 0 :				3,42,069	0	9,610	4,400	3,28,059
						Total Major Head 3475 :				3,42,069	0	9,610	4,400	3,28,059
						Total of Month :				3,42,069	0	9,610	4,400	3,28,059
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	61	Voucher	2,89,456	0	9,610	4,400	2,75,446
						Total Object Head-- 1 :				2,89,456	0	9,610	4,400	2,75,446
					02. Wages		Voted-Sixth-Schedule-Khasi	258	Voucher	25,260	0	0	0	25,260
						Total Object Head-- 2 :				25,260	0	0	0	25,260
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	469	Voucher	560	0	0	0	560
							Voted-Sixth-Schedule-Khasi	515	Voucher	11,335	0	0	0	11,335

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Nongstoin Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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	516	Voucher	1,600	0	0	0	1,600	1,600
Total Object Head-- 11 :									13,495	0	0	0	13,495	13,495
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	712	Voucher	11,258	0	0	0	11,258	11,258
Total Object Head-- 13 :									11,258	0	0	0	11,258	11,258
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	585	Voucher	600	0	0	0	600	600
Total Object Head-- 14 :									600	0	0	0	600	600
Total Sub Head :									3,40,069	0	9,610	4,400	3,26,059	3,40,069
Total Minor Head 106 :									3,40,069	0	9,610	4,400	3,26,059	3,40,069
Total Sub Major Head 0 :									3,40,069	0	9,610	4,400	3,26,059	3,40,069
Total Major Head 3475 :									3,40,069	0	9,610	4,400	3,26,059	3,40,069
Total of Month :									3,40,069	0	9,610	4,400	3,26,059	3,40,069
Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	139	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
Total Object Head-- 1 :									2,89,456	0	9,610	4,400	2,75,446	2,89,456

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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Nongstoin Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin															
Month of Account: NOV/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	268	Voucher	23,576	0	0	0	23,576	23,576	
Total Object Head-- 2 :									23,576	0	0	0	23,576	23,576	
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	474	Voucher	600	0	0	0	600	600	
Total Object Head-- 14 :									600	0	0	0	600	600	
Total Sub Head :									3,13,632	0	9,610	4,400	2,99,622	3,13,632	
Total Minor Head 106 :									3,13,632	0	9,610	4,400	2,99,622	3,13,632	
Total Sub Major Head 0 :									3,13,632	0	9,610	4,400	2,99,622	3,13,632	
Total Major Head 3475 :									3,13,632	0	9,610	4,400	2,99,622	3,13,632	
Total of Month :									3,13,632	0	9,610	4,400	2,99,622	3,13,632	
Month of Account: DEC/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	39	Voucher	2,93,056	0	9,610	4,400	2,79,046	2,93,056	
						Voted-Sixth-Schedule-Khasi	623	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Khasi	975	Voucher	2,93,056	0	9,610	0	2,83,446	2,93,056	
Total Object Head-- 1 :									6,00,112	0	19,220	4,400	5,76,492	6,00,112	

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Nongstoin Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin															
Month of Account: DEC/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	43	Voucher	25,260	0	0	0	25,260	25,260	
Total Object Head-- 2 :									25,260	0	0	0	25,260	25,260	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	33	Voucher	14,208	0	0	0	14,208	14,208	
Total Object Head-- 11 :									14,208	0	0	0	14,208	14,208	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	585	Voucher	4,213	0	0	0	4,213	4,213	
						Voted-Sixth-Schedule-Khasi	586	Voucher	9,986	0	0	0	9,986	9,986	
Total Object Head-- 13 :									14,199	0	0	0	14,199	14,199	
Total Sub Head :									6,53,779	0	19,220	4,400	6,30,159	6,53,779	
Total Minor Head 106 :									6,53,779	0	19,220	4,400	6,30,159	6,53,779	
Total Sub Major Head 0 :									6,53,779	0	19,220	4,400	6,30,159	6,53,779	
Total Major Head 3475 :									6,53,779	0	19,220	4,400	6,30,159	6,53,779	
Total of Month :									6,53,779	0	19,220	4,400	6,30,159	6,53,779	
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(10) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi	233	Voucher	34,002	0	0	0	34,002	34,002	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury Nongstoin Treasury																		
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin																		
Month of Account: JAN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries				34,002	0	0	0	34,002	34,002				
					02. Wages	Voted-Sixth-Schedule-Khasi	3	Voucher	26,112	0	0	0	26,112	26,112				
					Total Object Head-- 1 :								26,112	0	0	0	26,112	26,112
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	455	Voucher	1,340	0	0	0	1,340	1,340				
					Total Object Head-- 11 :								1,340	0	0	0	1,340	1,340
					Total Sub Head :								61,454	0	0	0	61,454	61,454
					Total Minor Head 106 :								61,454	0	0	0	61,454	61,454
					Total Sub Major Head 0 :								61,454	0	0	0	61,454	61,454
					Total Major Head 3475 :								61,454	0	0	0	61,454	61,454
					Total of Month :								61,454	0	0	0	61,454	61,454
Month of Account: FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)					
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	253	Voucher	2,98,723	0	9,610	0	2,89,113	2,98,723				
					Total Object Head-- 1 :								2,98,723	0	9,610	0	2,89,113	2,98,723
					02. Wages	Voted-Sixth-Schedule-Khasi	270	Voucher	24,906	0	0	0	24,906	24,906				

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Nongstoin Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages				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-Khasi	662	Voucher	16,240	0	0	0	16,240	16,240
						Voted-Sixth-Schedule-Khasi	751	Voucher	14,180	0	0	0	14,180	14,180
						Voted-Sixth-Schedule-Khasi	752	Voucher	8,700	0	0	0	8,700	8,700
					Total Object Head-- 11 :				39,120	0	0	0	39,120	39,120
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	615	Voucher	5,077	0	0	0	5,077	5,077
					Total Object Head-- 13 :				5,077	0	0	0	5,077	5,077
					Total Sub Head :				3,67,826	0	9,610	0	3,58,216	3,67,826
					Total Minor Head 106 :				3,67,826	0	9,610	0	3,58,216	3,67,826
					Total Sub Major Head 0 :				3,67,826	0	9,610	0	3,58,216	3,67,826
					Total Major Head 3475 :				3,67,826	0	9,610	0	3,58,216	3,67,826
					Total of Month :				3,67,826	0	9,610	0	3,58,216	3,67,826
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1254	Voucher	38,316	0	0	0	38,316	38,316
					Total Object Head-- 13 :				38,316	0	0	0	38,316	38,316

**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 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		MAR/2024														
Major Head	Sub Major Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106		(02) Enforcement	Total Sub Head :											
				(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	34	Voucher	2,98,723	2,000	9,610	6,600	2,80,513	2,96,723	
						Total Object Head-- 1 :										
						02. Wages	Voted-Sixth-Schedule-Khasi	1461	Voucher	2,400	0	0	0	2,400	2,400	
							Voted-Sixth-Schedule-Khasi	1535	Voucher	25,710	0	0	0	25,710	25,710	
							Voted-Sixth-Schedule-Khasi	35	Voucher	24,853	0	0	0	24,853	24,853	
						Total Object Head-- 2 :										
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	849	Voucher	1,860	0	0	0	1,860	1,860	
						Total Object Head-- 11 :										
						13. Office Expenses	Voted-Sixth-Schedule-Khasi	847	Voucher	707	0	0	0	707	707	
							Voted-Sixth-Schedule-Khasi	850	Voucher	540	0	0	0	540	540	
							Voted-Sixth-Schedule-Khasi	851	Voucher	3,300	0	0	0	3,300	3,300	
							Voted-Sixth-Schedule-Khasi	923	Voucher	14,514	0	0	0	14,514	14,514	
						Total Object Head-- 13 :										
						14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	848	Voucher	1,150	0	0	0	1,150	1,150	
						Total Object Head-- 14 :										

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Nongstoin Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin													
Month of Account:		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		Total Sub Head :				3,73,757	2,000	9,610	6,600	3,55,547	3,71,757	
					Total Minor Head 106 :				4,12,073	2,000	9,610	6,600	3,93,863	4,10,073	
					Total Sub Major Head 0 :				4,12,073	2,000	9,610	6,600	3,93,863	4,10,073	
					Total Major Head 3475 :				4,12,073	2,000	9,610	6,600	3,93,863	4,10,073	
					Total of Month :				4,12,073	2,000	9,610	6,600	3,93,863	4,10,073	
					Total of DDO 4500001 :				40,82,019	2,000	1,12,560	46,200	39,21,259	40,80,019	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														40,80,019	
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement		0	(13) Office Expenses		General-Voted							51,990
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		0	01. Salaries		Voted-Sixth-Schedule-Khasi							35,28,064
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		0	02. Wages		Voted-Sixth-Schedule-Khasi							3,14,983
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							95,994

**Voucher Wise Expenditure Report
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Shillong**

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills NongstoinSummary of DDO wise expenditure

3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	77,988
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	11,000
							40,80,019

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury William Nagar Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: APR/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	112	Voucher	2,20,474	0	8,000	0	2,12,474	2,20,474	
Total Object Head-- 1 :									2,20,474	0	8,000	0	2,12,474	2,20,474	
Total Sub Head :									2,20,474	0	8,000	0	2,12,474	2,20,474	
Total Minor Head 106 :									2,20,474	0	8,000	0	2,12,474	2,20,474	
Total Sub Major Head 0 :									2,20,474	0	8,000	0	2,12,474	2,20,474	
Total Major Head 3475 :									2,20,474	0	8,000	0	2,12,474	2,20,474	
Total of Month :									2,20,474	0	8,000	0	2,12,474	2,20,474	
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	194	Voucher	2,20,474	0	10,000	0	2,10,474	2,20,474	
Total Object Head-- 1 :									2,20,474	0	10,000	0	2,10,474	2,20,474	
02. Wages									11,811	0	0	0	11,811	11,811	
Voted-Sixth-Schedule-Garo									265	Voucher	11,430	0	0	11,430	11,430
Voted-Sixth-Schedule-Garo									575	Voucher	15,000	0	0	15,000	15,000
Voted-Sixth-Schedule-Garo									577	Voucher					
Total Object Head-- 2 :									38,241	0	0	0	38,241	38,241	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury William Nagar Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: MAY/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									2,58,715	0	10,000	0	2,48,715	2,58,715
Total Minor Head 106 :									2,58,715	0	10,000	0	2,48,715	2,58,715
Total Sub Major Head 0 :									2,58,715	0	10,000	0	2,48,715	2,58,715
Total Major Head 3475 :									2,58,715	0	10,000	0	2,48,715	2,58,715
Total of Month :									2,58,715	0	10,000	0	2,48,715	2,58,715
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	225	Voucher	2,20,474	0	10,000	0	2,10,474	2,20,474
						Voted-Sixth-Schedule-Garo	671	Voucher	29,280	0	0	0	29,280	29,280
					Total Object Head-- 1 :				2,49,754	0	10,000	0	2,39,754	2,49,754
					02. Wages	Voted-Sixth-Schedule-Garo	672	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	803	Voucher	10,668	0	0	0	10,668	10,668
					Total Object Head-- 2 :				25,668	0	0	0	25,668	25,668
Total Sub Head :									2,75,422	0	10,000	0	2,65,422	2,75,422

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury William Nagar Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: JUN/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			Total Minor Head 106 :				2,75,422	0	10,000	0	2,65,422	2,75,422	
					Total Sub Major Head 0 :				2,75,422	0	10,000	0	2,65,422	2,75,422	
					Total Major Head 3475 :				2,75,422	0	10,000	0	2,65,422	2,75,422	
					Total of Month :				2,75,422	0	10,000	0	2,65,422	2,75,422	
Month of Account: JUL/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	154	Voucher	2,26,330	0	10,000	0	2,16,330	2,26,330	
					Total Object Head-- 1 :				2,26,330	0	10,000	0	2,16,330	2,26,330	
					02. Wages	Voted-Sixth-Schedule-Garo	157	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Garo	159	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				26,850	0	0	0	26,850	26,850	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	516	Voucher	7,300	0	0	0	7,300	7,300	
						Voted-Sixth-Schedule-Garo	517	Voucher	10,699	0	0	0	10,699	10,699	
					Total Object Head-- 13 :				17,999	0	0	0	17,999	17,999	
					Total Sub Head :				2,71,179	0	10,000	0	2,61,179	2,71,179	

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury William Nagar Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: JUL/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106			Total Minor Head 106 :				2,71,179	0	10,000	0	2,61,179	2,71,179	
					Total Sub Major Head 0 :				2,71,179	0	10,000	0	2,61,179	2,71,179	
					Total Major Head 3475 :				2,71,179	0	10,000	0	2,61,179	2,71,179	
					Total of Month :				2,71,179	0	10,000	0	2,61,179	2,71,179	
Month of Account: AUG/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	246	Voucher	2,31,910	0	10,000	0	2,21,910	2,31,910	
					Total Object Head-- 1 :				2,31,910	0	10,000	0	2,21,910	2,31,910	
					02. Wages	Voted-Sixth-Schedule-Garo	248	Voucher	12,245	0	0	0	12,245	12,245	
						Voted-Sixth-Schedule-Garo	257	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				27,245	0	0	0	27,245	27,245	
					Total Sub Head :				2,59,155	0	10,000	0	2,49,155	2,59,155	
					Total Minor Head 106 :				2,59,155	0	10,000	0	2,49,155	2,59,155	
					Total Sub Major Head 0 :				2,59,155	0	10,000	0	2,49,155	2,59,155	
					Total Major Head 3475 :				2,59,155	0	10,000	0	2,49,155	2,59,155	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** AUG/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 of Month :									2,59,155	0	10,000	0	2,49,155	2,59,155	

Month of Account: SEP/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	647	Voucher	1,782	0	0	0	1,782	1,782	
						Voted-Sixth-Schedule-Garo	90	Voucher	2,31,910	0	10,000	0	2,21,910	2,31,910	
Total Object Head-- 1 :									2,33,692	0	10,000	0	2,23,692	2,33,692	
					02. Wages	Voted-Sixth-Schedule-Garo	92	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	93	Voucher	11,060	0	0	0	11,060	11,060	
Total Object Head-- 2 :									26,060	0	0	0	26,060	26,060	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	91	Voucher	16,260	0	0	0	16,260	16,260	
Total Object Head-- 11 :									16,260	0	0	0	16,260	16,260	
Total Sub Head :									2,76,012	0	10,000	0	2,66,012	2,76,012	
Total Minor Head 106 :									2,76,012	0	10,000	0	2,66,012	2,76,012	
Total Sub Major Head 0 :									2,76,012	0	10,000	0	2,66,012	2,76,012	
Total Major Head 3475 :									2,76,012	0	10,000	0	2,66,012	2,76,012	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
Department : Weights and Measures Department																			
Treasury William Nagar Treasury																			
D.D.O. : 4500001 Inspector Of Legal Metrology																			
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total of Month :									2,76,012	0	10,000	0	2,66,012	2,76,012					
Month of Account: OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376					
					Total Object Head-- 1 :									2,31,376	2,000	10,000	0	2,19,376	2,29,376
					02. Wages	Voted-Sixth-Schedule-Garo	380	Voucher	15,000	0	0	0	15,000	15,000					
						Voted-Sixth-Schedule-Garo	381	Voucher	11,850	0	0	0	11,850	11,850					
					Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850
					13. Office Expenses	Voted-Sixth-Schedule-Garo	658	Voucher	15,000	0	0	0	15,000	15,000					
					Total Object Head-- 13 :									15,000	0	0	0	15,000	15,000
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	606	Voucher	5,820	0	0	0	5,820	5,820					
					Total Object Head-- 14 :									5,820	0	0	0	5,820	5,820
					Total Sub Head :									2,79,046	2,000	10,000	0	2,67,046	2,77,046
Total Minor Head 106 :									2,79,046	2,000	10,000	0	2,67,046	2,77,046					
Total Sub Major Head 0 :									2,79,046	2,000	10,000	0	2,67,046	2,77,046					

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury William Nagar Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3475 :									2,79,046	2,000	10,000	0	2,67,046	2,77,046
Total of Month :									2,79,046	2,000	10,000	0	2,67,046	2,77,046
Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	237	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376
Total Object Head-- 1 :									2,31,376	2,000	10,000	0	2,19,376	2,29,376
02. Wages									11,850	0	0	0	11,850	11,850
Voted-Sixth-Schedule-Garo									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850
Total Sub Head :									2,58,226	2,000	10,000	0	2,46,226	2,56,226
Total Minor Head 106 :									2,58,226	2,000	10,000	0	2,46,226	2,56,226
Total Sub Major Head 0 :									2,58,226	2,000	10,000	0	2,46,226	2,56,226
Total Major Head 3475 :									2,58,226	2,000	10,000	0	2,46,226	2,56,226
Total of Month :									2,58,226	2,000	10,000	0	2,46,226	2,56,226
Month of Account: DEC/2023														
Total of DDO 4500001 :									12,000	1,18,000	0	32,09,563	33,27,563	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** DEC/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	1086	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376				
							392	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376				
					Total Object Head-- 1 :								4,62,752	4,000	20,000	0	4,38,752	4,58,752
					02. Wages	Voted-Sixth-Schedule-Garo	1091	Voucher	12,060	0	0	0	12,060	12,060				
							1093	Voucher	15,000	0	0	0	15,000	15,000				
							393	Voucher	11,455	0	0	0	11,455	11,455				
							394	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 2 :								53,515	0	0	0	53,515	53,515
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	759	Voucher	14,985	0	0	0	14,985	14,985				
							760	Voucher	6,045	0	0	0	6,045	6,045				
					Total Object Head-- 11 :								21,030	0	0	0	21,030	21,030
					13. Office Expenses	Voted-Sixth-Schedule-Garo	428	Voucher	8,600	0	0	0	8,600	8,600				
							Total Object Head-- 13 :								8,600	0	0	0
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	395	Voucher	5,799	0	0	0	5,799	5,799				
Total Object Head-- 14 :								5,799	0	0	0	5,799	5,799					
Total Sub Head :								5,51,696	4,000	20,000	0	5,27,696	5,47,696					

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury William Nagar Treasury													
D.D.O. : 4500001 Inspector Of Legal Metrology													
Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
Total Minor Head 106 :									5,51,696	4,000	20,000	0	5,47,696
Total Sub Major Head 0 :									5,51,696	4,000	20,000	0	5,47,696
Total Major Head 3475 :									5,51,696	4,000	20,000	0	5,47,696
Total of Month :									5,51,696	4,000	20,000	0	5,47,696
Month of Account: JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	276	Voucher	27,144	0	0	0	27,144
Total Object Head-- I :									27,144	0	0	0	27,144
11.Domestic Travel Expenses									4,000	0	0	0	4,000
Total Object Head-- II :									4,000	0	0	0	4,000
Total Sub Head :									31,144	0	0	0	31,144
Total Minor Head 106 :									31,144	0	0	0	31,144
Total Sub Major Head 0 :									31,144	0	0	0	31,144
Total Major Head 3475 :									31,144	0	0	0	31,144
Total of Month :									31,144	0	0	0	31,144
Month of Account: FEB/2024													

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury William Nagar Treasury

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

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	248	Voucher	2,35,900	2,000	10,000	0	2,23,900	2,33,900	
Total Object Head-- 1 :									2,35,900	2,000	10,000	0	2,23,900	2,33,900	
02. Wages									12,060	0	0	0	12,060	12,060	
Voted-Sixth-Schedule-Garo									15,000	0	0	0	15,000	15,000	
Voted-Sixth-Schedule-Garo									27,060	0	0	0	27,060	27,060	
Total Object Head-- 2 :									27,060	0	0	0	27,060	27,060	
14.Rents,Rates And Taxes									3,847	0	0	0	3,847	3,847	
Voted-Sixth-Schedule-Garo									3,847	0	0	0	3,847	3,847	
Total Object Head-- 14 :									3,847	0	0	0	3,847	3,847	
Total Sub Head :									2,66,807	2,000	10,000	0	2,54,807	2,64,807	
Total Minor Head 106 :									2,66,807	2,000	10,000	0	2,54,807	2,64,807	
Total Sub Major Head 0 :									2,66,807	2,000	10,000	0	2,54,807	2,64,807	
Total Major Head 3475 :									2,66,807	2,000	10,000	0	2,54,807	2,64,807	
Total of Month :									2,66,807	2,000	10,000	0	2,54,807	2,64,807	

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries	Voted-Sixth-Schedule-Garo	97	Voucher	2,35,900	2,000	10,000	0	2,23,900	2,33,900	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : William Nagar Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries				2,35,900	2,000	10,000	0	2,23,900	2,33,900
					Total Object Head-- 1 :				2,35,900	2,000	10,000	0	2,23,900	2,33,900
					02. Wages				20,000	0	0	0	20,000	20,000
							1369	Voucher	20,000	0	0	0	20,000	20,000
							1372	Voucher	20,000	0	0	0	20,000	20,000
							1686	Voucher	7,500	0	0	0	7,500	7,500
							1689	Voucher	20,000	0	0	0	20,000	20,000
							1694	Voucher	17,500	0	0	0	17,500	17,500
							98	Voucher	15,000	0	0	0	15,000	15,000
							99	Voucher	11,658	0	0	0	11,658	11,658
					Total Object Head-- 2 :				1,11,658	0	0	0	1,11,658	1,11,658
					11.Domestic Travel Expenses				8,640	0	0	0	8,640	8,640
					Total Object Head-- 11 :				8,640	0	0	0	8,640	8,640
					13. Office Expenses				11,400	0	0	0	11,400	11,400
							1371	Voucher	11,400	0	0	0	11,400	11,400
							1374	Voucher	18,000	0	0	0	18,000	18,000
					Total Object Head-- 13 :				29,400	0	0	0	29,400	29,400
					14.Rents,Rates And Taxes				6,089	0	0	0	6,089	6,089
							1368	Voucher	6,089	0	0	0	6,089	6,089
					Total Object Head-- 14 :				6,089	0	0	0	6,089	6,089

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(for Reconciliation)
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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		Total Sub Head :				3,91,687	2,000	10,000	0	3,79,687	3,89,687	
					Total Minor Head 106 :				3,91,687	2,000	10,000	0	3,79,687	3,89,687	
					Total Sub Major Head 0 :				3,91,687	2,000	10,000	0	3,79,687	3,89,687	
					Total Major Head 3475 :				3,91,687	2,000	10,000	0	3,79,687	3,89,687	
					Total of Month :				3,91,687	2,000	10,000	0	3,79,687	3,89,687	

33,39,563

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :**Summary 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									27,95,082
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo									3,89,997
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo									49,930

**Voucher Wise Expenditure Report
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Shillong**

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure**District**

3475 00 106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	70,999
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	21,555
					33,27,563

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Nongpoh Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		APR/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	292	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	
Total Sub Head :									2,41,592	0	6,500	0	2,35,092	2,41,592	
Total Minor Head 106 :									2,41,592	0	6,500	0	2,35,092	2,41,592	
Total Sub Major Head 0 :									2,41,592	0	6,500	0	2,35,092	2,41,592	
Total Major Head 3475 :									2,41,592	0	6,500	0	2,35,092	2,41,592	
Total of Month :									2,41,592	0	6,500	0	2,35,092	2,41,592	
Month of Account:		MAY/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	322	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	
02. Wages															
Total Object Head-- 2 :									37,120	0	0	0	37,120	37,120	

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES										
Department :		Weights and Measures Department												
Treasury		Nongpoh Treasury												
D.D.O. :		4500001		Inspector Of Legal Metrology										
Month of Account:		MAY/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		Total Sub Head :				2,78,712	0	6,500	0	2,72,212	2,78,712
					Total Minor Head 106 :				2,78,712	0	6,500	0	2,72,212	2,78,712
					Total Sub Major Head 0 :				2,78,712	0	6,500	0	2,72,212	2,78,712
					Total Major Head 3475 :				2,78,712	0	6,500	0	2,72,212	2,78,712
					Total of Month :				2,78,712	0	6,500	0	2,72,212	2,78,712
Month of Account:		JUN/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	01. Salaries	Voted-Sixth-Schedule-Khasi	323	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
					02. Wages	Voted-Sixth-Schedule-Khasi	365	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	367	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	368	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				39,490	0	0	0	39,490	39,490
					Total Sub Head :				2,81,082	0	6,500	0	2,74,582	2,81,082

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Nongpoh Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: JUN/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			Total Minor Head 106 :				2,81,082	0	6,500	0	2,74,582	2,81,082	
					Total Sub Major Head 0 :				2,81,082	0	6,500	0	2,74,582	2,81,082	
					Total Major Head 3475 :				2,81,082	0	6,500	0	2,74,582	2,81,082	
					Total of Month :				2,81,082	0	6,500	0	2,74,582	2,81,082	
Month of Account: JUL/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	01. Salaries	Voted-Sixth-Schedule-Khasi	295	Voucher	2,48,072	0	6,500	0	2,41,572	2,48,072	
						Voted-Sixth-Schedule-Khasi	417	Voucher	32,400	0	0	0	32,400	32,400	
					Total Object Head-- 1 :				2,80,472	0	6,500	0	2,73,972	2,80,472	
					02. Wages	Voted-Sixth-Schedule-Khasi	381	Voucher	38,700	0	0	0	38,700	38,700	
					Total Object Head-- 2 :				38,700	0	0	0	38,700	38,700	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	692	Voucher	18,000	0	0	0	18,000	18,000	
					Total Object Head-- 13 :				18,000	0	0	0	18,000	18,000	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	419	Voucher	1,883	0	0	0	1,883	1,883	
					Total Object Head-- 14 :				1,883	0	0	0	1,883	1,883	

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Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES										
Department :		Weights and Measures Department												
Treasury		Nongpoh Treasury												
D.D.O. :		4500001		Inspector Of Legal Metrology										
Month of Account:		JUL/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		Total Sub Head :				3,39,055	0	6,500	0	3,32,555	3,39,055
					Total Minor Head 106 :				3,39,055	0	6,500	0	3,32,555	3,39,055
					Total Sub Major Head 0 :				3,39,055	0	6,500	0	3,32,555	3,39,055
					Total Major Head 3475 :				3,39,055	0	6,500	0	3,32,555	3,39,055
					Total of Month :				3,39,055	0	6,500	0	3,32,555	3,39,055
Month of Account:		AUG/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	01. Salaries	Voted-Sixth-Schedule-Khasi	183	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840
					Total Object Head-- 1 :				1,98,840	0	6,500	0	1,92,340	1,98,840
					02. Wages	Voted-Sixth-Schedule-Khasi	359	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	360	Voucher	11,455	0	0	0	11,455	11,455
						Voted-Sixth-Schedule-Khasi	415	Voucher	11,455	0	0	0	11,455	11,455
					Total Object Head-- 2 :				37,910	0	0	0	37,910	37,910
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	595	Voucher	9,265	0	0	0	9,265	9,265

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Nongpoh Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	596	Voucher	7,350	0	0	0	7,350	7,350
Total Object Head-- 11 :									16,615	0	0	0	16,615	16,615
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	597	Voucher	2,223	0	0	0	2,223	2,223
Total Object Head-- 14 :									2,223	0	0	0	2,223	2,223
Total Sub Head :									2,55,588	0	6,500	0	2,49,088	2,55,588
Total Minor Head 106 :									2,55,588	0	6,500	0	2,49,088	2,55,588
Total Sub Major Head 0 :									2,55,588	0	6,500	0	2,49,088	2,55,588
Total Major Head 3475 :									2,55,588	0	6,500	0	2,49,088	2,55,588
Total of Month :									2,55,588	0	6,500	0	2,49,088	2,55,588
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	792	Voucher	19,700	0	0	0	19,700	19,700
Total Object Head-- 13 :									19,700	0	0	0	19,700	19,700
Total Sub Head :									19,700	0	0	0	19,700	19,700
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	0	01. Salaries	Voted-Sixth-Schedule-Khasi	368	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Nongpoh Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries				1,98,840	0	6,500	0	1,92,340	1,98,840
					Total Object Head-- 1 :				1,98,840	0	6,500	0	1,92,340	1,98,840
					02. Wages	Voted-Sixth-Schedule-Khasi	272	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	273	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	275	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				39,490	0	0	0	39,490	39,490
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	675	Voucher	2,087	0	0	0	2,087	2,087
					Total Object Head-- 14 :				2,087	0	0	0	2,087	2,087
					Total Sub Head :				2,40,417	0	6,500	0	2,33,917	2,40,417
					Total Minor Head 106 :				2,60,117	0	6,500	0	2,53,617	2,60,117
					Total Sub Major Head 0 :				2,60,117	0	6,500	0	2,53,617	2,60,117
					Total Major Head 3475 :				2,60,117	0	6,500	0	2,53,617	2,60,117
					Total of Month :				2,60,117	0	6,500	0	2,53,617	2,60,117
Month of Account: OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	0	01. Salaries	Voted-Sixth-Schedule-Khasi	233	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840
						Voted-Sixth-	734							

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Nongpoh Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: OCT/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	734	Voucher	22,549	0	0	0	22,549	22,549	
						Voted-Sixth-Schedule-Khasi	735	Voucher	76,996	0	0	0	76,996	76,996	
Total Object Head-- 1 :									2,98,385	0	6,500	0	2,91,885	2,98,385	
					02. Wages	Voted-Sixth-Schedule-Khasi	264	Voucher	37,910	0	0	0	37,910	37,910	
Total Object Head-- 2 :									37,910	0	0	0	37,910	37,910	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	877	Voucher	2,467	0	0	0	2,467	2,467	
Total Object Head-- 14 :									2,467	0	0	0	2,467	2,467	
Total Sub Head :									3,38,762	0	6,500	0	3,32,262	3,38,762	
Total Minor Head 106 :									3,38,762	0	6,500	0	3,32,262	3,38,762	
Total Sub Major Head 0 :									3,38,762	0	6,500	0	3,32,262	3,38,762	
Total Major Head 3475 :									3,38,762	0	6,500	0	3,32,262	3,38,762	
Total of Month :									3,38,762	0	6,500	0	3,32,262	3,38,762	
Month of Account: NOV/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(11) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi	380	Voucher	29,836	0	0	0	29,836	29,836	

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Nongpoh Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: NOV/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	98	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840	
Total Object Head-- 1 :									2,28,676	0	6,500	0	2,22,176	2,28,676	
					02. Wages	Voted-Sixth-Schedule-Khasi	332	Voucher	37,910	0	0	0	37,910	37,910	
Total Object Head-- 2 :									37,910	0	0	0	37,910	37,910	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	377	Voucher	11,199	0	0	0	11,199	11,199	
						Voted-Sixth-Schedule-Khasi	381	Voucher	1,292	0	0	0	1,292	1,292	
Total Object Head-- 13 :									12,491	0	0	0	12,491	12,491	
Total Sub Head :									2,79,077	0	6,500	0	2,72,577	2,79,077	
Total Minor Head 106 :									2,79,077	0	6,500	0	2,72,577	2,79,077	
Total Sub Major Head 0 :									2,79,077	0	6,500	0	2,72,577	2,79,077	
Total Major Head 3475 :									2,79,077	0	6,500	0	2,72,577	2,79,077	
Total of Month :									2,79,077	0	6,500	0	2,72,577	2,79,077	
Month of Account: DEC/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1203	Voucher	33,598	0	0	0	33,598	33,598	

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Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Nongpoh Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		DEC/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	106	(02) Enforcement	0	(13) Office Expenses				33,598	0	0	0	0	33,598	33,598
					Total Object Head-- 13 :				33,598	0	0	0	0	33,598	33,598
					Total Sub Head :				33,598	0	0	0	0	33,598	33,598
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	341	Voucher	1,98,840	0	8,500	0	0	1,90,340	1,98,840
						Voted-Sixth-Schedule-Khasi	343	Voucher	29,836	0	0	0	0	29,836	29,836
						Voted-Sixth-Schedule-Khasi	931	Voucher	1,98,840	0	8,500	0	0	1,90,340	1,98,840
					Total Object Head-- 1 :				4,27,516	0	17,000	0	0	4,10,516	4,27,516
					02. Wages	Voted-Sixth-Schedule-Khasi	1311	Voucher	53,225	0	0	0	0	53,225	53,225
						Voted-Sixth-Schedule-Khasi	382	Voucher	39,120	0	0	0	0	39,120	39,120
					Total Object Head-- 2 :				92,345	0	0	0	0	92,345	92,345
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1350	Voucher	3,665	0	0	0	0	3,665	3,665
						Voted-Sixth-Schedule-Khasi	1351	Voucher	9,676	0	0	0	0	9,676	9,676
					Total Object Head-- 11 :				13,341	0	0	0	0	13,341	13,341
					Total Sub Head :				5,33,202	0	17,000	0	0	5,16,202	5,33,202
					Total Minor Head 106 :				5,66,800	0	17,000	0	0	5,49,800	5,66,800
					Total Sub Major Head 0 :				5,66,800	0	17,000	0	0	5,49,800	5,66,800
					Total Major Head 3475 :				5,66,800	0	17,000	0	0	5,49,800	5,66,800
					Total of Month :				5,66,800	0	17,000	0	0	5,49,800	5,66,800

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury Nongpoh Treasury																		
D.D.O. : 4500001 Inspector Of Legal Metrology																		
Month of Account: JAN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3	Voucher	29,836	0	0	0	29,836	29,836				
									Voted-Sixth-Schedule-Khasi	352	Voucher	23,382	0	0	0	23,382	23,382	
												Total Object Head-- 1 :		53,218	0	0	0	53,218
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	357	Voucher	86,151	0	0	0	86,151	86,151				
									Total Object Head-- 6 :		86,151	0	0	0	86,151	86,151		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	267	Voucher	5,509	0	0	0	5,509	5,509				
									Total Object Head-- 13 :		5,509	0	0	0	5,509	5,509		
					Total Sub Head :								1,44,878	0	0	0	1,44,878	1,44,878
					Total Minor Head 106 :								1,44,878	0	0	0	1,44,878	1,44,878
					Total Sub Major Head 0 :								1,44,878	0	0	0	1,44,878	1,44,878
Total Major Head 3475 :								1,44,878	0	0	0	1,44,878	1,44,878					
Total of Month :								1,44,878	0	0	0	1,44,878	1,44,878					
Month of Account: FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	General-Voted	649	Voucher	10,089	0	0	0	10,089	10,089				

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Nongpoh Treasury													
D.D.O. : 4500001 Inspector Of Legal Metrology													
Month of Account: FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(13) Office Expenses				10,089	0	0	0	10,089
Total Object Head-- 13 :									10,089	0	0	0	10,089
Total Sub Head :									10,089	0	0	0	10,089
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	130	Voucher	2,05,464	0	8,500	0	1,96,964
						Voted-Sixth-Schedule-Khasi	525	Voucher	30,364	0	0	0	30,364
Total Object Head-- 1 :									2,35,828	0	8,500	0	2,27,328
					02. Wages	Voted-Sixth-Schedule-Khasi	333	Voucher	53,225	0	0	0	53,225
Total Object Head-- 2 :									53,225	0	0	0	53,225
Total Sub Head :									2,89,053	0	8,500	0	2,80,553
Total Minor Head 106 :									2,99,142	0	8,500	0	2,90,642
Total Sub Major Head 0 :									2,99,142	0	8,500	0	2,90,642
Total Major Head 3475 :									2,99,142	0	8,500	0	2,90,642
Total of Month :									2,99,142	0	8,500	0	2,90,642
Month of Account: MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	1499	Voucher	1,77,447	0	0	0	1,77,447
						General-Voted	1502	Voucher	63,466	0	0	0	63,466

**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 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																
Treasury		Nongpoh Treasury																
D.D.O. :		4500001 Inspector Of Legal Metrology																
Month of Account:		MAR/2024																
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	106	(01) Administrative Organisation	0	(13) Office Expenses	Total Object Head-- 13 :			2,40,913	0	0	0	2,40,913	2,40,913				
						Total Sub Head :			2,40,913	0	0	0	2,40,913	2,40,913				
			(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	2150	Voucher	25,710	0	0	0	25,710	25,710				
									Total Object Head-- 2 :			25,710	0	0	0	25,710	25,710	
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	941	Voucher	13,563	0	0	0	13,563	13,563
													Total Object Head-- 13 :			13,563	0	0
			Total Sub Head :			39,273	0	0	0	39,273	39,273							
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	226	Voucher	2,05,464	0	8,500	0	1,96,964	2,05,464				
									Total Object Head-- 1 :			2,05,464	0	8,500	0	1,96,964	2,05,464	
					02. Wages	Voted-Sixth-Schedule-Khasi	2146	Voucher	13,548	0	0	0	13,548	13,548				
Voted-Sixth-Schedule-Khasi	2148	Voucher							12,060	0	0	0	12,060	12,060				
									Voted-Sixth-Schedule-Khasi	2158	Voucher	12,864	0	0	0	12,864	12,864	
Voted-Sixth-Schedule-Khasi	2159	Voucher										1,608	0	0	0	1,608	1,608	
									Voted-Sixth-Schedule-Khasi	289	Voucher	50,601	0	0	0	50,601	50,601	
Total Object Head-- 2 :					90,681	0	0	0				90,681	90,681					
06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1500	Voucher	1,31,209	0	0	0	1,31,209	1,31,209									

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Nongpoh Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	06.Medical Treatment	Total Object Head-- 6 :			1,31,209	0	0	0	1,31,209	1,31,209
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1121	Voucher	18,482	0	0	0	18,482	18,482
						Voted-Sixth-Schedule-Khasi	1122	Voucher	11,250	0	0	0	11,250	11,250
						Total Object Head-- 11 :			29,732	0	0	0	29,732	29,732
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2134	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	2136	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	2138	Voucher	1,003	0	0	0	1,003	1,003
						Voted-Sixth-Schedule-Khasi	2140	Voucher	1,800	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Khasi	2142	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	2144	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	2151	Voucher	12,998	0	0	0	12,998	12,998
						Voted-Sixth-Schedule-Khasi	2152	Voucher	1,998	0	0	0	1,998	1,998
						Voted-Sixth-Schedule-Khasi	2154	Voucher	1,003	0	0	0	1,003	1,003
						Voted-Sixth-Schedule-Khasi	2156	Voucher	700	0	0	0	700	700
						Voted-Sixth-Schedule-Khasi	2196	Voucher	2,500	0	0	0	2,500	2,500
						Voted-Sixth-Schedule-Khasi	642	Voucher	3,998	0	0	0	3,998	3,998

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Nongpoh Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses				34,000	0	0	0	34,000	34,000
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	656	Voucher	2,006	0	0	0	2,006	2,006
Total Object Head-- 13 :									34,000	0	0	0	34,000	34,000
Total Object Head-- 14 :									2,006	0	0	0	2,006	2,006
Total Sub Head :									4,93,092	0	8,500	0	4,84,592	4,93,092
Total Minor Head 106 :									7,73,278	0	8,500	0	7,64,778	7,73,278
Total Sub Major Head 0 :									7,73,278	0	8,500	0	7,64,778	7,73,278
Total Major Head 3475 :									7,73,278	0	8,500	0	7,64,778	7,73,278
Total of Month :									7,73,278	0	8,500	0	7,64,778	7,73,278
Total of DDO 4500001 :									40,58,083	0	86,000	0	39,72,083	40,58,083
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :												40,58,083		
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses			General-Voted					2,60,613	
3475	00	106	(02) Enforcement	0	02. Wages			Voted-Sixth-Schedule-Khasi					25,710	
3475	00	106	(02) Enforcement	0	(13) Office Expenses			General-Voted					10,089	

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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
Department :	Weights and Measures Department					
Treasury	Nongpoh Treasury					
D.D.O. :	4500001	Inspector Of Legal Metrology				
<u>Summary of DDO wise expenditure</u>						
3475 00 106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		47,161	
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		28,52,015	
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi		5,04,781	
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		2,17,360	
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		59,688	
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		70,000	
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		10,666	
					40,58,083	

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Tura Treasury															
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura															
Month of Account: APR/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	172	Voucher	99,900	0	7,000	0	92,900	99,900	
						Voted-Sixth-Schedule-Garo	174	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733	
Total Object Head-- 1 :									3,57,633	0	10,500	4,400	3,42,733	3,57,633	
Total Sub Head :									3,57,633	0	10,500	4,400	3,42,733	3,57,633	
Total Minor Head 106 :									3,57,633	0	10,500	4,400	3,42,733	3,57,633	
Total Sub Major Head 0 :									3,57,633	0	10,500	4,400	3,42,733	3,57,633	
Total Major Head 3475 :									3,57,633	0	10,500	4,400	3,42,733	3,57,633	
Total of Month :									3,57,633	0	10,500	4,400	3,42,733	3,57,633	
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	280	Voucher	1,02,672	0	7,500	0	95,172	1,02,672	
						Voted-Sixth-Schedule-Garo	282	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733	
						Voted-Sixth-Schedule-Garo	644	Voucher	1,96,572	0	0	0	1,96,572	1,96,572	
Total Object Head-- 1 :									5,56,977	0	11,000	4,400	5,41,577	5,56,977	
					02. Wages	Voted-Sixth-Schedule-Garo	723	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**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Tura Treasury															
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura															
Month of Account: MAY/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages				26,784	0	0	0	26,784	26,784	
Total Object Head-- 2 :									26,784	0	0	0	26,784	26,784	
Total Sub Head :									5,83,761	0	11,000	4,400	5,68,361	5,83,761	
Total Minor Head 106 :									5,83,761	0	11,000	4,400	5,68,361	5,83,761	
Total Sub Major Head 0 :									5,83,761	0	11,000	4,400	5,68,361	5,83,761	
Total Major Head 3475 :									5,83,761	0	11,000	4,400	5,68,361	5,83,761	
Total of Month :									5,83,761	0	11,000	4,400	5,68,361	5,83,761	
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
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	1468	Voucher	14,420	0	0	0	14,420	14,420	
						Voted-Sixth-Schedule-Garo	1469	Voucher	34,520	0	0	0	34,520	34,520	
						Voted-Sixth-Schedule-Garo	227	Voucher	1,02,672	0	7,500	0	95,172	1,02,672	
						Voted-Sixth-Schedule-Garo	229	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733	
Total Object Head-- 1 :									4,09,345	0	11,000	4,400	3,93,945	4,09,345	
						02. Wages	Voted-Sixth-Schedule-Garo	779	Voucher	25,920	0	0	0	25,920	25,920
						Voted-Sixth-Schedule-Garo	781	Voucher	24,192	0	0	0	24,192	24,192	

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Page No. 109
Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Tura Treasury														
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura														
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages				50,112	0	0	0	50,112	50,112
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1589	Voucher	13,000	0	0	0	13,000	13,000
Total Object Head-- 2 :									50,112	0	0	0	50,112	50,112
Total Object Head-- 13 :									13,000	0	0	0	13,000	13,000
Total Sub Head :									4,72,457	0	11,000	4,400	4,57,057	4,72,457
Total Minor Head 106 :									4,72,457	0	11,000	4,400	4,57,057	4,72,457
Total Sub Major Head 0 :									4,72,457	0	11,000	4,400	4,57,057	4,72,457
Total Major Head 3475 :									4,72,457	0	11,000	4,400	4,57,057	4,72,457
Total of Month :									4,72,457	0	11,000	4,400	4,57,057	4,72,457
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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	294	Voucher	2,64,637	0	3,500	4,400	2,56,737	2,64,637
						Voted-Sixth-Schedule-Garo	296	Voucher	1,05,556	0	7,500	0	98,056	1,05,556
Total Object Head-- 1 :									3,70,193	0	11,000	4,400	3,54,793	3,70,193
					02. Wages	Voted-Sixth-Schedule-Garo	923	Voucher	26,850	0	0	0	26,850	26,850
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Tura Treasury														
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura														
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									3,97,043	0	11,000	4,400	3,81,643	3,97,043
Total Minor Head 106 :									3,97,043	0	11,000	4,400	3,81,643	3,97,043
Total Sub Major Head 0 :									3,97,043	0	11,000	4,400	3,81,643	3,97,043
Total Major Head 3475 :									3,97,043	0	11,000	4,400	3,81,643	3,97,043
Total of Month :									3,97,043	0	11,000	4,400	3,81,643	3,97,043
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	(13) Office Expenses	General-Voted	1534	Voucher	44,822	0	0	0	44,822	44,822
Total Object Head-- 13 :									44,822	0	0	0	44,822	44,822
Total Sub Head :									44,822	0	0	0	44,822	44,822
			(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1340	Voucher	13,500	0	0	0	13,500	13,500
						Voted-Sixth-Schedule-Garo	272	Voucher	8,316	0	0	0	8,316	8,316
						Voted-Sixth-Schedule-Garo	273	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
						Voted-Sixth-Schedule-Garo	277	Voucher	1,05,556	0	7,500	0	98,056	1,05,556

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Tura Treasury															
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura															
Month of Account: AUG/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				3,14,409	0	11,000	4,400	2,99,009	3,14,409	
					02. Wages	Voted-Sixth-Schedule-Garo	789	Voucher	27,745	0	0	0	27,745	27,745	
Total Object Head-- 1 :									3,14,409	0	11,000	4,400	2,99,009	3,14,409	
Total Object Head-- 2 :									27,745	0	0	0	27,745	27,745	
Total Sub Head :									3,42,154	0	11,000	4,400	3,26,754	3,42,154	
Total Minor Head 106 :									3,86,976	0	11,000	4,400	3,71,576	3,86,976	
Total Sub Major Head 0 :									3,86,976	0	11,000	4,400	3,71,576	3,86,976	
Total Major Head 3475 :									3,86,976	0	11,000	4,400	3,71,576	3,86,976	
Total of Month :									3,86,976	0	11,000	4,400	3,71,576	3,86,976	
Month of Account: SEP/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	488	Voucher	1,05,556	0	7,500	0	98,056	1,05,556	
						Voted-Sixth-Schedule-Garo	490	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037	
Total Object Head-- 1 :									2,92,593	0	11,000	4,400	2,77,193	2,92,593	
					02. Wages	Voted-Sixth-Schedule-Garo	614	Voucher	25,060	0	0	0	25,060	25,060	
Total Object Head-- 2 :									25,060	0	0	0	25,060	25,060	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Tura Treasury														
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura														
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									3,17,653	0	11,000	4,400	3,02,253	3,17,653
Total Minor Head 106 :									3,17,653	0	11,000	4,400	3,02,253	3,17,653
Total Sub Major Head 0 :									3,17,653	0	11,000	4,400	3,02,253	3,17,653
Total Major Head 3475 :									3,17,653	0	11,000	4,400	3,02,253	3,17,653
Total of Month :									3,17,653	0	11,000	4,400	3,02,253	3,17,653
Month of Account: OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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	363	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
					Total Object Head-- 1 :				1,87,037	0	3,500	4,400	1,79,137	1,87,037
					02. Wages	Voted-Sixth-Schedule-Garo	741	Voucher	26,850	0	0	0	26,850	26,850
					Total Object Head-- 2 :				26,850	0	0	0	26,850	26,850
					Total Sub Head :				2,13,887	0	3,500	4,400	2,05,987	2,13,887
Total Minor Head 106 :				2,13,887	0	3,500	4,400	2,05,987	2,13,887					
Total Sub Major Head 0 :				2,13,887	0	3,500	4,400	2,05,987	2,13,887					

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Tura Treasury														
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura														
Month of Account: OCT/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 3475 :									2,13,887	0	3,500	4,400	2,05,987	2,13,887
Total of Month :									2,13,887	0	3,500	4,400	2,05,987	2,13,887
Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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	654	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
						Voted-Sixth-Schedule-Garo	699	Voucher	40,901	0	10,000	0	30,901	40,901
						Voted-Sixth-Schedule-Garo	700	Voucher	60,151	0	0	0	60,151	60,151
						Voted-Sixth-Schedule-Garo	944	Voucher	1,00,252	0	10,000	0	90,252	1,00,252
Total Object Head-- 1 :									3,88,341	0	23,500	4,400	3,60,441	3,88,341
					02. Wages	Voted-Sixth-Schedule-Garo	865	Voucher	27,745	0	0	0	27,745	27,745
Total Object Head-- 2 :									27,745	0	0	0	27,745	27,745
Total Sub Head :									4,16,086	0	23,500	4,400	3,88,186	4,16,086
Total Minor Head 106 :									4,16,086	0	23,500	4,400	3,88,186	4,16,086
Total Sub Major Head 0 :									4,16,086	0	23,500	4,400	3,88,186	4,16,086
Total Major Head 3475 :									4,16,086	0	23,500	4,400	3,88,186	4,16,086

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Tura Treasury														
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura														
Month of Account: NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total of Month :									4,16,086	0	23,500	4,400	3,88,186	4,16,086
Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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	1323	Voucher	53,624	0	6,600	2,200	44,824	53,624
						Voted-Sixth-Schedule-Garo	1696	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	1718	Voucher	1,00,252	0	10,000	0	90,252	1,00,252
						Voted-Sixth-Schedule-Garo	1719	Voucher	53,624	0	6,600	2,200	44,824	53,624
						Voted-Sixth-Schedule-Garo	1721	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
						Voted-Sixth-Schedule-Garo	223	Voucher	1,00,252	0	10,000	0	90,252	1,00,252
						Voted-Sixth-Schedule-Garo	237	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
Total Object Head-- 1 :									6,88,826	0	40,200	13,200	6,35,426	6,88,826
					02. Wages	Voted-Sixth-Schedule-Garo	255	Voucher	25,060	0	0	0	25,060	25,060
						Voted-Sixth-Schedule-Garo	2706	Voucher	28,241	0	0	0	28,241	28,241
Total Object Head-- 2 :									53,301	0	0	0	53,301	53,301
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1058	Voucher	24,840	0	0	0	24,840	24,840

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury Tura Treasury

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

Month of Account: DEC/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	13. Office Expenses				24,840	0	0	0	24,840	24,840	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	868	Voucher	10,154	0	0	0	10,154	10,154	
					Total Object Head-- 13 :				24,840	0	0	0	24,840	24,840	
					Total Object Head-- 14 :				10,154	0	0	0	10,154	10,154	
					Total Sub Head :				7,77,121	0	40,200	13,200	7,23,721	7,77,121	
					Total Minor Head 106 :				7,77,121	0	40,200	13,200	7,23,721	7,77,121	
					Total Sub Major Head 0 :				7,77,121	0	40,200	13,200	7,23,721	7,77,121	
					Total Major Head 3475 :				7,77,121	0	40,200	13,200	7,23,721	7,77,121	
					Total of Month :				7,77,121	0	40,200	13,200	7,23,721	7,77,121	

Month of Account: JAN/2024

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	357	Voucher	12,276	0	0	0	12,276	12,276	
						Voted-Sixth-Schedule-Garo	359	Voucher	28,080	0	0	0	28,080	28,080	
					Total Object Head-- 1 :				40,356	0	0	0	40,356	40,356	
					Total Sub Head :				40,356	0	0	0	40,356	40,356	
					Total Minor Head 106 :				40,356	0	0	0	40,356	40,356	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Tura Treasury														
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura														
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 0 :									40,356	0	0	0	40,356	40,356
Total Major Head 3475 :									40,356	0	0	0	40,356	40,356
Total of Month :									40,356	0	0	0	40,356	40,356
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(08) Office Of The Assistant Controler Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	253	Voucher	1,02,298	0	10,000	0	92,298	1,02,298
						Voted-Sixth-Schedule-Garo	263	Voucher	2,49,734	0	13,200	0	2,36,534	2,49,734
Total Object Head-- 1 :									3,52,032	0	23,200	0	3,28,832	3,52,032
					02. Wages	Voted-Sixth-Schedule-Garo	343	Voucher	28,241	0	0	0	28,241	28,241
Total Object Head-- 2 :									28,241	0	0	0	28,241	28,241
Total Sub Head :									3,80,273	0	23,200	0	3,57,073	3,80,273
Total Minor Head 106 :									3,80,273	0	23,200	0	3,57,073	3,80,273
Total Sub Major Head 0 :									3,80,273	0	23,200	0	3,57,073	3,80,273
Total Major Head 3475 :									3,80,273	0	23,200	0	3,57,073	3,80,273
Total of Month :									3,80,273	0	23,200	0	3,57,073	3,80,273

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury Tura Treasury

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

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	352	Voucher	1,02,298	0	10,000	0	92,298	1,02,298				
							353	Voucher	2,49,734	0	13,200	0	2,36,534	2,49,734				
					Total Object Head-- 1 :								3,52,032	0	23,200	0	3,28,832	3,52,032
					02. Wages	Voted-Sixth-Schedule-Garo	2644	Voucher	10,715	0	0	0	10,715	10,715				
							753	Voucher	24,597	0	0	0	24,597	24,597				
					Total Object Head-- 2 :								35,312	0	0	0	35,312	35,312
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	2642	Voucher	5,100	0	0	0	5,100	5,100				
							3667	Voucher	2,880	0	0	0	2,880	2,880				
							3668	Voucher	13,050	0	0	0	13,050	13,050				
					Total Object Head-- 11 :								21,030	0	0	0	21,030	21,030
					13. Office Expenses	Voted-Sixth-Schedule-Garo	2646	Voucher	40,160	0	0	0	40,160	40,160				
							Total Object Head-- 13 :								40,160	0	0	0
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	2643	Voucher	3,773	0	0	0	3,773	3,773				
							Total Object Head-- 14 :								3,773	0	0	0
					Total Sub Head :								4,52,307	0	23,200	0	4,29,107	4,52,307
					Total Minor Head 106 :								4,52,307	0	23,200	0	4,29,107	4,52,307

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :	Weights and Measures Department														
Treasury	Tura Treasury														
D.D.O. :	4500001	Asstt. Controler Legal Matrology Tura													
Month of Account:	MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				4,52,307	0	23,200	0	4,29,107	4,52,307	
					Total Major Head 3475 :				4,52,307	0	23,200	0	4,29,107	4,52,307	
					Total of Month :				4,52,307	0	23,200	0	4,29,107	4,52,307	
					Total of DDO 4500001 :				47,95,553	0	1,79,100	48,400	45,68,053	47,95,553	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														47,95,553	
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement		0	(13) Office Expenses		General-Voted							44,822
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							43,09,774
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							3,28,000
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							21,030
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							78,000

**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 2023-2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES		
Department :	Weights and Measures Department			
Treasury	Tura Treasury			
D.D.O. :	4500001	Asstt. Controler Legal Matrology Tura		
<u>Summary of DDO wise expenditure</u>				
Hills District				
3475 00 106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	13,927
				47,95,553

**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Tura Treasury															
D.D.O. : 4500002 Inspector Of Legal Metrology															
Month of Account: APR/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	176	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309	
						Voted-Sixth-Schedule-Garo	493	Voucher	85,116	0	10,000	0	75,116	85,116	
Total Object Head-- 1 :									3,14,425	3,000	26,800	4,400	2,80,225	3,11,425	
Total Sub Head :									3,14,425	3,000	26,800	4,400	2,80,225	3,11,425	
Total Minor Head 106 :									3,14,425	3,000	26,800	4,400	2,80,225	3,11,425	
Total Sub Major Head 0 :									3,14,425	3,000	26,800	4,400	2,80,225	3,11,425	
Total Major Head 3475 :									3,14,425	3,000	26,800	4,400	2,80,225	3,11,425	
Total of Month :									3,14,425	3,000	26,800	4,400	2,80,225	3,11,425	
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	281	Voucher	85,116	0	10,000	0	75,116	85,116	
						Voted-Sixth-Schedule-Garo	283	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309	
Total Object Head-- 1 :									3,14,425	3,000	26,800	4,400	2,80,225	3,11,425	
					02. Wages	Voted-Sixth-Schedule-Garo	645	Voucher	11,811	0	0	0	11,811	11,811	
						Voted-Sixth-Schedule-Garo	646	Voucher	11,430	0	0	0	11,430	11,430	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury : Tura Treasury															
D.D.O. : 4500002 Inspector Of Legal Metrology															
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	647	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	672	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									53,241	0	0	0	53,241	53,241	
Total Sub Head :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Total Minor Head 106 :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Total Sub Major Head 0 :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Total Major Head 3475 :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Total of Month :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Month of Account: JUN/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1869	Voucher	17,039	0	0	0	17,039	17,039	
Total Object Head-- 13 :									17,039	0	0	0	17,039	17,039	
Total Sub Head :									17,039	0	0	0	17,039	17,039	
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1466	Voucher	11,760	0	0	0	11,760	11,760	
						Voted-Sixth-Schedule-Garo	1467	Voucher	30,700	0	0	0	30,700	30,700	

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury : Tura Treasury																		
D.D.O. : 4500002 Inspector Of Legal Metrology																		
Month of Account: JUN/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)			
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	217	Voucher	85,116	0	10,000	0	75,116	85,116				
							232	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309				
							Total Object Head-- 1 :		3,56,885	3,000	26,800	4,400	3,22,685	3,53,885				
					02. Wages	Voted-Sixth-Schedule-Garo	235	Voucher	10,668	0	0	0	10,668	10,668				
							238	Voucher	15,000	0	0	0	15,000	15,000				
							Total Object Head-- 2 :		25,668	0	0	0	25,668	25,668				
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1868	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 :								4,02,553	3,000	26,800	4,400	3,68,353	3,99,553
					Total Minor Head 106 :								4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
					Total Sub Major Head 0 :								4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
					Total Major Head 3475 :								4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
					Total of Month :								4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
					Month of Account: JUL/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)			

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury Tura Treasury																		
D.D.O. : 4500002 Inspector Of Legal Metrology																		
Month of Account: JUL/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)				
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	295	Voucher	87,468	0	10,000	0	77,468	87,468				
							297	Voucher	2,35,449	3,000	16,800	4,400	2,11,249	2,32,449				
							Total Object Head-- 1 :		3,22,917	3,000	26,800	4,400	2,88,717	3,19,917				
					02. Wages	Voted-Sixth-Schedule-Garo	702	Voucher	11,850	0	0	0	11,850	11,850				
							704	Voucher	15,000	0	0	0	15,000	15,000				
							Total Object Head-- 2 :		26,850	0	0	0	26,850	26,850				
					Total Sub Head :								3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
					Total Minor Head 106 :								3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
					Total Sub Major Head 0 :								3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
					Total Major Head 3475 :								3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
Total of Month :								3,49,767	3,000	26,800	4,400	3,15,567	3,46,767					
Month of Account: AUG/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)				
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	274	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,606				
							275	Voucher	89,916	0	10,000	0	79,916	89,916				

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Tura Treasury														
D.D.O. : 4500002 Inspector Of Legal Metrology														
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries				3,29,522	3,000	27,200	4,400	2,94,922	3,26,522
					Total Object Head-- 1 :				3,29,522	3,000	27,200	4,400	2,94,922	3,26,522
					02. Wages	Voted-Sixth-Schedule-Garo	689	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Garo	690	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				27,245	0	0	0	27,245	27,245
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1535	Voucher	2,170	0	0	0	2,170	2,170
						Voted-Sixth-Schedule-Garo	1536	Voucher	5,100	0	0	0	5,100	5,100
						Voted-Sixth-Schedule-Garo	1537	Voucher	2,050	0	0	0	2,050	2,050
						Voted-Sixth-Schedule-Garo	1538	Voucher	5,580	0	0	0	5,580	5,580
					Total Object Head-- 11 :				14,900	0	0	0	14,900	14,900
					Total Sub Head :				3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total Minor Head 106 :				3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total Sub Major Head 0 :				3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total Major Head 3475 :				3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total of Month :				3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
Month of Account: SEP/2023														
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) 8009 - 7610	Net Amount (as per SOP)			

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury : Tura Treasury															
D.D.O. : 4500002 Inspector Of Legal Metrology															
Month of Account: SEP/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	486	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,606	
						Voted-Sixth-Schedule-Garo	492	Voucher	89,916	0	10,000	0	79,916	89,916	
Total Object Head-- 1 :									3,29,522	3,000	27,200	4,400	2,94,922	3,26,522	
					02. Wages	Voted-Sixth-Schedule-Garo	493	Voucher	11,060	0	0	0	11,060	11,060	
						Voted-Sixth-Schedule-Garo	495	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									26,060	0	0	0	26,060	26,060	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1138	Voucher	14,842	0	0	0	14,842	14,842	
Total Object Head-- 13 :									14,842	0	0	0	14,842	14,842	
Total Sub Head :									3,70,424	3,000	27,200	4,400	3,35,824	3,67,424	
Total Minor Head 106 :									3,70,424	3,000	27,200	4,400	3,35,824	3,67,424	
Total Sub Major Head 0 :									3,70,424	3,000	27,200	4,400	3,35,824	3,67,424	
Total Major Head 3475 :									3,70,424	3,000	27,200	4,400	3,35,824	3,67,424	
Total of Month :									3,70,424	3,000	27,200	4,400	3,35,824	3,67,424	
Month of Account: OCT/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)

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(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Tura Treasury															
D.D.O. : 4500002 Inspector Of Legal Metrology															
Month of Account: OCT/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	361	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,606	
						Voted-Sixth-Schedule-Garo	362	Voucher	89,916	0	10,000	0	79,916	89,916	
Total Object Head-- 1 :									3,29,522	3,000	27,200	4,400	2,94,922	3,26,522	
					02. Wages	Voted-Sixth-Schedule-Garo	518	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	521	Voucher	11,850	0	0	0	11,850	11,850	
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	882	Voucher	8,380	0	0	0	8,380	8,380	
Total Object Head-- 11 :									8,380	0	0	0	8,380	8,380	
Total Sub Head :									3,64,752	3,000	27,200	4,400	3,30,152	3,61,752	
Total Minor Head 106 :									3,64,752	3,000	27,200	4,400	3,30,152	3,61,752	
Total Sub Major Head 0 :									3,64,752	3,000	27,200	4,400	3,30,152	3,61,752	
Total Major Head 3475 :									3,64,752	3,000	27,200	4,400	3,30,152	3,61,752	
Total of Month :									3,64,752	3,000	27,200	4,400	3,30,152	3,61,752	
Month of Account: NOV/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)

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Shillong

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury Tura Treasury																		
D.D.O. : 4500002 Inspector Of Legal Metrology																		
Month of Account: NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)				
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	652	Voucher	89,916	0	10,000	0	79,916	89,916				
							653	Voucher	2,39,606	0	17,200	4,400	2,18,006	2,39,606				
							Total Object Head-- 1 :		3,29,522	0	27,200	4,400	2,97,922	3,29,522				
					02. Wages	Voted-Sixth-Schedule-Garo	655	Voucher	12,245	0	0	0	12,245	12,245				
							656	Voucher	15,000	0	0	0	15,000	15,000				
							Total Object Head-- 2 :		27,245	0	0	0	27,245	27,245				
					Total Sub Head :								3,56,767	0	27,200	4,400	3,25,167	3,56,767
					Total Minor Head 106 :								3,56,767	0	27,200	4,400	3,25,167	3,56,767
					Total Sub Major Head 0 :								3,56,767	0	27,200	4,400	3,25,167	3,56,767
					Total Major Head 3475 :								3,56,767	0	27,200	4,400	3,25,167	3,56,767
Total of Month :								3,56,767	0	27,200	4,400	3,25,167	3,56,767					
Month of Account: DEC/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)				
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	1396	Voucher	49,508	0	0	0	49,508	49,508				
							Total Object Head-- 13 :		49,508	0	0	0	49,508	49,508				

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Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** DEC/2023

Major Head	Sub Major Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									49,508	0	0	0	49,508	49,508	
3475	00	106	(01) Administrative Organisation												
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries										
					Voted-Sixth-Schedule-Garo		1397	Voucher	21,000	0	0	0	21,000	21,000	
					Voted-Sixth-Schedule-Garo		1722	Voucher	1,85,982	0	10,600	2,200	1,73,182	1,85,982	
					Voted-Sixth-Schedule-Garo		1724	Voucher	89,916	0	10,000	0	79,916	89,916	
					Voted-Sixth-Schedule-Garo		227	Voucher	89,916	0	10,000	0	79,916	89,916	
					Voted-Sixth-Schedule-Garo		230	Voucher	1,85,982	0	10,600	2,200	1,73,182	1,85,982	
					Total Object Head-- 1 :				5,72,796	0	41,200	4,400	5,27,196	5,72,796	
					02. Wages										
					Voted-Sixth-Schedule-Garo		258	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo		261	Voucher	11,060	0	0	0	11,060	11,060	
					Voted-Sixth-Schedule-Garo		2696	Voucher	12,462	0	0	0	12,462	12,462	
					Voted-Sixth-Schedule-Garo		2702	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				53,522	0	0	0	53,522	53,522	
					13. Office Expenses										
					Voted-Sixth-Schedule-Garo		1553	Voucher	19,999	0	0	0	19,999	19,999	
					Total Object Head-- 13 :				19,999	0	0	0	19,999	19,999	
					Total Sub Head :				6,46,317	0	41,200	4,400	6,00,717	6,46,317	
					Total Minor Head 106 :				6,95,825	0	41,200	4,400	6,50,225	6,95,825	

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Tura Treasury														
D.D.O. : 4500002 Inspector Of Legal Metrology														
Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 0 :									6,95,825	0	41,200	4,400	6,50,225	6,95,825
Total Major Head 3475 :									6,95,825	0	41,200	4,400	6,50,225	6,95,825
Total of Month :									6,95,825	0	41,200	4,400	6,50,225	6,95,825
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	393	Voucher	21,816	0	0	0	21,816	21,816
						Voted-Sixth-Schedule-Garo	395	Voucher	10,908	0	0	0	10,908	10,908
Total Object Head-- 1 :									32,724	0	0	0	32,724	32,724
Total Sub Head :									32,724	0	0	0	32,724	32,724
Total Minor Head 106 :									32,724	0	0	0	32,724	32,724
Total Sub Major Head 0 :									32,724	0	0	0	32,724	32,724
Total Major Head 3475 :									32,724	0	0	0	32,724	32,724
Total of Month :									32,724	0	0	0	32,724	32,724
Month of Account: FEB/2024														
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)					

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury Tura Treasury																		
D.D.O. : 4500002 Inspector Of Legal Metrology																		
Month of Account: FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)				
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	268	Voucher	1,90,982	0	10,600	0	1,80,382	1,90,982				
							342	Voucher	91,734	0	10,000	0	81,734	91,734				
							Total Object Head-- 1 :		2,82,716	0	20,600	0	2,62,116	2,82,716				
					02. Wages	Voted-Sixth-Schedule-Garo	344	Voucher	15,000	0	0	0	15,000	15,000				
							345	Voucher	24,522	0	0	0	24,522	24,522				
							Total Object Head-- 2 :		39,522	0	0	0	39,522	39,522				
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1298	Voucher	3,200	0	0	0	3,200	3,200				
							1299	Voucher	3,840	0	0	0	3,840	3,840				
							1300	Voucher	3,840	0	0	0	3,840	3,840				
							1441	Voucher	7,137	0	0	0	7,137	7,137				
					Total Object Head-- 11 :		18,017	0	0	0	18,017	18,017						
					Total Sub Head :								3,40,255	0	20,600	0	3,19,655	3,40,255
					Total Minor Head 106 :								3,40,255	0	20,600	0	3,19,655	3,40,255
					Total Sub Major Head 0 :								3,40,255	0	20,600	0	3,19,655	3,40,255
					Total Major Head 3475 :								3,40,255	0	20,600	0	3,19,655	3,40,255
Total of Month :								3,40,255	0	20,600	0	3,19,655	3,40,255					
MAR/2024																		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	21. Materials And Supplies, Store And Equipments	General-Voted	2645	Voucher	41,064	0	0	0	41,064	41,064	
Total Object Head-- 21 :									41,064	0	0	0	41,064	41,064	
Total Sub Head :									41,064	0	0	0	41,064	41,064	
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1444	Voucher	1,90,982	0	10,600	0	1,80,382	1,90,982	
						Voted-Sixth-Schedule-Garo	354	Voucher	91,734	0	10,000	0	81,734	91,734	
Total Object Head-- 1 :									2,82,716	0	20,600	0	2,62,116	2,82,716	
					02. Wages	Voted-Sixth-Schedule-Garo	2223	Voucher	6,120	0	0	0	6,120	6,120	
						Voted-Sixth-Schedule-Garo	355	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	356	Voucher	22,512	0	0	0	22,512	22,512	
Total Object Head-- 2 :									43,632	0	0	0	43,632	43,632	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	2226	Voucher	2,100	0	0	0	2,100	2,100	
						Voted-Sixth-Schedule-Garo	2647	Voucher	10,290	0	0	0	10,290	10,290	
Total Object Head-- 11 :									12,390	0	0	0	12,390	12,390	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	2225	Voucher	23,100	0	0	0	23,100	23,100	
Total Object Head-- 13 :									23,100	0	0	0	23,100	23,100	
Total Sub Head :									3,61,838	0	20,600	0	3,41,238	3,61,838	
Total Minor Head 106 :									4,02,902	0	20,600	0	3,82,302	4,02,902	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :	Weights and Measures Department														
Treasury	Tura Treasury														
D.D.O. :	4500002	Inspector Of Legal Metrology													
Month of Account:	MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				4,02,902	0	20,600	0	3,82,302	4,02,902	
					Total Major Head 3475 :				4,02,902	0	20,600	0	3,82,302	4,02,902	
					Total of Month :				4,02,902	0	20,600	0	3,82,302	4,02,902	
					Total of DDO 4500002 :				43,86,766	21,000	2,98,400	39,600	40,27,766	43,65,766	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
					DDO wise Total (Original +Reconciliation+IA) :										43,65,766
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(01)	Administrative Organisation	0	(13)	Office Expenses	General-Voted							49,508
3475	00	106	(02)	Enforcement	0	(13)	Office Expenses	Voted-Sixth-Schedule-Garo							17,039
3475	00	106	(03)	Publicity For Metric System Of Weights & Measures	0	21.	Materials And Supplies, Store And Equipments	General-Voted							41,064
3475	00	106	(13)	Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01.	Salaries	Voted-Sixth-Schedule-Garo							37,76,692
3475	00	106	(13)	Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02.	Wages	Voted-Sixth-Schedule-Garo							3,49,835
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							53,687

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**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	13. Office Expenses	Voted-Sixth-Schedule-Garo	77,941
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43,65,766

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Bagmara Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: APR/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, Bagmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	138	Voucher	2,024	0	0	0	2,024	2,024	
							139	Voucher	36,325	0	0	2,200	34,125	36,325	
							140	Voucher	2,00,209	0	15,980	0	1,84,229	2,00,209	
							Total Object Head-- I :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
							Total Sub Head :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
							Total Minor Head 106 :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
Total Sub Major Head 0 :			2,38,558	0	15,980	2,200	2,20,378	2,38,558							
Total Major Head 3475 :			2,38,558	0	15,980	2,200	2,20,378	2,38,558							
Total of Month :			2,38,558	0	15,980	2,200	2,20,378	2,38,558							
Month of Account: MAY/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, Bagmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	290	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534	
							Total Object Head-- I :			2,36,534	0	18,750	2,200	2,15,584	2,36,534
							02. Wages	Voted-Sixth-Schedule-Garo	259	Voucher	11,430	0	0	0	11,430
260	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**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Baghmara Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: MAY/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages				26,430	0	0	0	26,430	26,430
Total Object Head-- 2 :									26,430	0	0	0	26,430	26,430
Total Sub Head :									2,62,964	0	18,750	2,200	2,42,014	2,62,964
Total Minor Head 106 :									2,62,964	0	18,750	2,200	2,42,014	2,62,964
Total Sub Major Head 0 :									2,62,964	0	18,750	2,200	2,42,014	2,62,964
Total Major Head 3475 :									2,62,964	0	18,750	2,200	2,42,014	2,62,964
Total of Month :									2,62,964	0	18,750	2,200	2,42,014	2,62,964
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	422	Voucher	31,700	0	0	0	31,700	31,700
						Voted-Sixth-Schedule-Garo	82	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534
Total Object Head-- 1 :									2,68,234	0	18,750	2,200	2,47,284	2,68,234
						02. Wages	Voted-Sixth-Schedule-Garo	180	Voucher	10,668	0	0	10,668	10,668
						Voted-Sixth-Schedule-Garo	181	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									25,668	0	0	0	25,668	25,668
Total Sub Head :									2,93,902	0	18,750	2,200	2,72,952	2,93,902

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Bagmara Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: JUN/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106			Total Minor Head 106 :				2,93,902	0	18,750	2,200	2,72,952	2,93,902	
					Total Sub Major Head 0 :				2,93,902	0	18,750	2,200	2,72,952	2,93,902	
					Total Major Head 3475 :				2,93,902	0	18,750	2,200	2,72,952	2,93,902	
					Total of Month :				2,93,902	0	18,750	2,200	2,72,952	2,93,902	
Month of Account: JUL/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Bagmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	2,42,874	0	18,750	2,200	2,21,924	2,42,874	
					Total Object Head-- 1 :				2,42,874	0	18,750	2,200	2,21,924	2,42,874	
					02. Wages	Voted-Sixth-Schedule-Garo	514	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	537	Voucher	11,850	0	0	0	11,850	11,850	
					Total Object Head-- 2 :				26,850	0	0	0	26,850	26,850	
					Total Sub Head :				2,69,724	0	18,750	2,200	2,48,774	2,69,724	
					Total Minor Head 106 :				2,69,724	0	18,750	2,200	2,48,774	2,69,724	
					Total Sub Major Head 0 :				2,69,724	0	18,750	2,200	2,48,774	2,69,724	
					Total Major Head 3475 :				2,69,724	0	18,750	2,200	2,48,774	2,69,724	

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

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury		Baghmara Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		JUL/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 of Month :									2,69,724	0	18,750	2,200	2,48,774	2,69,724
Month of Account:		AUG/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	249	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
Total Object Head-- 1 :									2,48,962	0	19,250	2,200	2,27,512	2,48,962
				02. Wages	Voted-Sixth-Schedule-Garo		351	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Garo		352	Voucher	12,245	0	0	0	12,245	12,245
Total Object Head-- 2 :									27,245	0	0	0	27,245	27,245
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		350	Voucher	38,385	0	0	0	38,385	38,385
Total Object Head-- 14 :									38,385	0	0	0	38,385	38,385
Total Sub Head :									3,14,592	0	19,250	2,200	2,93,142	3,14,592
Total Minor Head 106 :									3,14,592	0	19,250	2,200	2,93,142	3,14,592
Total Sub Major Head 0 :									3,14,592	0	19,250	2,200	2,93,142	3,14,592
Total Major Head 3475 :									3,14,592	0	19,250	2,200	2,93,142	3,14,592
Total of Month :									3,14,592	0	19,250	2,200	2,93,142	3,14,592

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department : Weights and Measures Department																	
Treasury : Baghmara Treasury																	
D.D.O. : 4500001 Inspector Of Legal Metrology																	
Month of Account: SEP/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	15	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962			
Total Object Head-- 1 :									2,48,962	0	19,250	2,200	2,27,512	2,48,962			
									02. Wages	Voted-Sixth-Schedule-Garo	303	Voucher	15,000	0	0	15,000	15,000
										Voted-Sixth-Schedule-Garo	304	Voucher	11,060	0	0	11,060	11,060
Total Object Head-- 2 :									26,060	0	0	0	26,060	26,060			
Total Sub Head :									2,75,022	0	19,250	2,200	2,53,572	2,75,022			
Total Minor Head 106 :									2,75,022	0	19,250	2,200	2,53,572	2,75,022			
Total Sub Major Head 0 :									2,75,022	0	19,250	2,200	2,53,572	2,75,022			
Total Major Head 3475 :									2,75,022	0	19,250	2,200	2,53,572	2,75,022			
Total of Month :									2,75,022	0	19,250	2,200	2,53,572	2,75,022			
Month of Account: OCT/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	27	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962			
Total Object Head-- 1 :									2,48,962	0	19,250	2,200	2,27,512	2,48,962			
									02. Wages	Voted-Sixth-Schedule-Garo	431	Voucher	15,000	0	0	15,000	15,000

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury : Baghmara Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: OCT/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	433	Voucher	11,850	0	0	0	11,850	11,850	
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850	
Total Sub Head :									2,75,812	0	19,250	2,200	2,54,362	2,75,812	
Total Minor Head 106 :									2,75,812	0	19,250	2,200	2,54,362	2,75,812	
Total Sub Major Head 0 :									2,75,812	0	19,250	2,200	2,54,362	2,75,812	
Total Major Head 3475 :									2,75,812	0	19,250	2,200	2,54,362	2,75,812	
Total of Month :									2,75,812	0	19,250	2,200	2,54,362	2,75,812	
Month of Account: NOV/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	215	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962	
Total Object Head-- 1 :									2,48,962	0	19,250	2,200	2,27,512	2,48,962	
Total Sub Head :									2,76,207	0	19,250	2,200	2,54,757	2,76,207	
Total of Month :									2,76,207	0	19,250	2,200	2,54,757	2,76,207	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Bagmara Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: NOV/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			Total Minor Head 106 :				2,76,207	0	19,250	2,200	2,54,757	2,76,207	
					Total Sub Major Head 0 :				2,76,207	0	19,250	2,200	2,54,757	2,76,207	
					Total Major Head 3475 :				2,76,207	0	19,250	2,200	2,54,757	2,76,207	
					Total of Month :				2,76,207	0	19,250	2,200	2,54,757	2,76,207	
Month of Account: DEC/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, Bagmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	338	Voucher	2,50,001	0	19,250	2,200	2,28,551	2,50,001	
						Voted-Sixth-Schedule-Garo	405	Voucher	4,156	0	0	0	4,156	4,156	
						Voted-Sixth-Schedule-Garo	539	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	651	Voucher	2,50,001	0	10,500	2,200	2,37,301	2,50,001	
					Total Object Head-- 1 :				5,18,158	0	29,750	4,400	4,84,008	5,18,158	
					02. Wages	Voted-Sixth-Schedule-Garo	206	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	207	Voucher	11,060	0	0	0	11,060	11,060	
					Total Object Head-- 2 :				26,060	0	0	0	26,060	26,060	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	835	Voucher	13,100	0	0	0	13,100	13,100	

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury : Baghmara Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: DEC/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	13. Office Expenses	Voted-Sixth-Schedule-Garo	843	Voucher	5,230	0	0	0	5,230	5,230	
						Voted-Sixth-Schedule-Garo	844	Voucher	15,780	0	0	0	15,780	15,780	
						Voted-Sixth-Schedule-Garo	845	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	846	Voucher	6,890	0	0	0	6,890	6,890	
Total Object Head-- 13 :									55,000	0	0	0	55,000	55,000	
Total Sub Head :									5,99,218	0	29,750	4,400	5,65,068	5,99,218	
Total Minor Head 106 :									5,99,218	0	29,750	4,400	5,65,068	5,99,218	
Total Sub Major Head 0 :									5,99,218	0	29,750	4,400	5,65,068	5,99,218	
Total Major Head 3475 :									5,99,218	0	29,750	4,400	5,65,068	5,99,218	
Total of Month :									5,99,218	0	29,750	4,400	5,65,068	5,99,218	
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	29,394	0	0	0	29,394	29,394	
Total Object Head-- 1 :									29,394	0	0	0	29,394	29,394	
					02. Wages	Voted-Sixth-Schedule-Garo	42	Voucher	15,000	0	0	0	15,000	15,000	

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury : Baghmara Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	43	Voucher	12,462	0	0	0	12,462	12,462	
Total Object Head-- 2 :									27,462	0	0	0	27,462	27,462	
Total Sub Head :									56,856	0	0	0	56,856	56,856	
Total Minor Head 106 :									56,856	0	0	0	56,856	56,856	
Total Sub Major Head 0 :									56,856	0	0	0	56,856	56,856	
Total Major Head 3475 :									56,856	0	0	0	56,856	56,856	
Total of Month :									56,856	0	0	0	56,856	56,856	
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	36	Voucher	2,54,900	0	10,500	0	2,44,400	2,54,900	
Total Object Head-- 1 :									2,54,900	0	10,500	0	2,44,400	2,54,900	
Total Sub Head :									2,82,362	0	10,500	0	2,71,862	2,82,362	
Total Object Head-- 2 :									27,462	0	0	0	27,462	27,462	
Total Sub Head :									2,82,362	0	10,500	0	2,71,862	2,82,362	

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Bagmara Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 106 :									2,82,362	0	10,500	0	2,71,862	2,82,362
Total Sub Major Head 0 :									2,82,362	0	10,500	0	2,71,862	2,82,362
Total Major Head 3475 :									2,82,362	0	10,500	0	2,71,862	2,82,362
Total of Month :									2,82,362	0	10,500	0	2,71,862	2,82,362
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Bagmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	566	Voucher	2,54,900	0	10,500	0	2,44,400	2,54,900
Total Object Head-- 1 :									2,54,900	0	10,500	0	2,44,400	2,54,900
02. Wages									29,352	0	0	0	29,352	29,352
Voted-Sixth-Schedule-Garo									12,462	0	0	0	12,462	12,462
Voted-Sixth-Schedule-Garo									15,000	0	0	0	15,000	15,000
Voted-Sixth-Schedule-Garo									15,000	0	0	0	15,000	15,000
Voted-Sixth-Schedule-Garo									10,854	0	0	0	10,854	10,854
Total Object Head-- 2 :									82,668	0	0	0	82,668	82,668
11.Domestic Travel Expenses									4,416	0	0	0	4,416	4,416

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Bagmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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, Bagmara, South Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	788	Voucher	21,584	0	0	0	21,584	21,584	
Total Object Head-- 11 :									26,000	0	0	0	26,000	26,000	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	883	Voucher	22,000	0	0	0	22,000	22,000	
Total Object Head-- 13 :									22,000	0	0	0	22,000	22,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	851	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 :									5,00,723	0	10,500	0	4,90,223	5,00,723	
Total Minor Head 106 :									5,00,723	0	10,500	0	4,90,223	5,00,723	
Total Sub Major Head 0 :									5,00,723	0	10,500	0	4,90,223	5,00,723	
Total Major Head 3475 :									5,00,723	0	10,500	0	4,90,223	5,00,723	
Total of Month :									5,00,723	0	10,500	0	4,90,223	5,00,723	
Total of DDO 4500001 :									36,45,940	0	1,99,980	22,000	34,23,960	36,45,940	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														36,45,940	
<u>Summary of DDO wise expenditure</u>															

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Bagmara Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Bagmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	30,39,400
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Bagmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	3,50,000
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Bagmara, South Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	26,000
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Bagmara, South Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	77,000
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Bagmara, South Garo Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,53,540
							36,45,940

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

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

Month of Account: APR/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	01. Salaries	Voted-Sixth-Schedule-Khasi	68	Voucher	1,19,838	0	8,290	0	1,11,548	1,19,838	
Total Object Head-- 1 :									1,19,838	0	8,290	0	1,11,548	1,19,838	
Total Sub Head :									1,19,838	0	8,290	0	1,11,548	1,19,838	
Total Minor Head 106 :									1,19,838	0	8,290	0	1,11,548	1,19,838	
Total Sub Major Head 0 :									1,19,838	0	8,290	0	1,11,548	1,19,838	
Total Major Head 3475 :									1,19,838	0	8,290	0	1,11,548	1,19,838	
Total of Month :									1,19,838	0	8,290	0	1,11,548	1,19,838	

Month of Account: MAY/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	01. Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	1,30,227	0	0	0	1,30,227	1,30,227	
Total Object Head-- 1 :									2,50,065	0	8,290	0	2,41,775	2,50,065	
Total Object Head-- 2 :									62,180	0	0	0	62,180	62,180	
Total Sub Head :									3,12,245	0	8,290	0	3,03,955	3,12,245	

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Sohra Sub-Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra															
Month of Account: MAY/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			Total Minor Head 106 :				3,12,245	0	8,290	0	3,03,955	3,12,245	
					Total Sub Major Head 0 :				3,12,245	0	8,290	0	3,03,955	3,12,245	
					Total Major Head 3475 :				3,12,245	0	8,290	0	3,03,955	3,12,245	
					Total of Month :				3,12,245	0	8,290	0	3,03,955	3,12,245	
Month of Account: JUN/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	58	Voucher	1,22,962	0	8,510	0	1,14,452	1,22,962	
					Total Object Head-- 1 :				1,22,962	0	8,510	0	1,14,452	1,22,962	
					02. Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	67,235	0	0	0	67,235	67,235	
					Total Object Head-- 2 :				67,235	0	0	0	67,235	67,235	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	205	Voucher	5,973	0	0	0	5,973	5,973	
					Total Object Head-- 11 :				5,973	0	0	0	5,973	5,973	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	204	Voucher	5,310	0	0	0	5,310	5,310	
					Total Object Head-- 13 :				5,310	0	0	0	5,310	5,310	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	203	Voucher	2,635	0	0	0	2,635	2,635	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury		Sohra Sub-Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra												
Month of Account:		JUN/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	14. Rent, Rates And Taxes				2,635	0	0	0	2,635	2,635
					Total Object Head-- 14 :				2,635	0	0	0	2,635	2,635
					Total Sub Head :				2,04,115	0	8,510	0	1,95,605	2,04,115
					Total Minor Head 106 :				2,04,115	0	8,510	0	1,95,605	2,04,115
					Total Sub Major Head 0 :				2,04,115	0	8,510	0	1,95,605	2,04,115
					Total Major Head 3475 :				2,04,115	0	8,510	0	1,95,605	2,04,115
					Total of Month :				2,04,115	0	8,510	0	1,95,605	2,04,115
Month of Account:		JUL/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	130	Voucher	16,668	0	0	0	16,668	16,668
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,26,366	0	8,510	0	1,17,856	1,26,366
					Total Object Head-- 1 :				1,43,034	0	8,510	0	1,34,524	1,43,034
					02. Wages	Voted-Sixth-Schedule-Khasi	105	Voucher	65,550	0	0	0	65,550	65,550
					Total Object Head-- 2 :				65,550	0	0	0	65,550	65,550
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	66	Voucher	10,480	0	0	0	10,480	10,480
					Total Object Head-- 13 :				10,480	0	0	0	10,480	10,480

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra														
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District		Total Sub Head :				2,19,064	0	8,510	0	2,10,554	2,19,064
					Total Minor Head 106 :				2,19,064	0	8,510	0	2,10,554	2,19,064
					Total Sub Major Head 0 :				2,19,064	0	8,510	0	2,10,554	2,19,064
					Total Major Head 3475 :				2,19,064	0	8,510	0	2,10,554	2,19,064
					Total of Month :				2,19,064	0	8,510	0	2,10,554	2,19,064
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	137	Voucher	1,27,534	0	8,770	0	1,18,764	1,27,534
					Total Object Head-- 1 :				1,27,534	0	8,770	0	1,18,764	1,27,534
					02. Wages	Voted-Sixth-Schedule-Khasi	126	Voucher	63,865	0	0	0	63,865	63,865
					Total Object Head-- 2 :				63,865	0	0	0	63,865	63,865
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	125	Voucher	6,117	0	0	0	6,117	6,117
					Total Object Head-- 11 :				6,117	0	0	0	6,117	6,117
					Total Sub Head :				1,97,516	0	8,770	0	1,88,746	1,97,516

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra														
Month of Account: AUG/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			Total Minor Head 106 :				1,97,516	0	8,770	0	1,88,746	1,97,516
					Total Sub Major Head 0 :				1,97,516	0	8,770	0	1,88,746	1,97,516
					Total Major Head 3475 :				1,97,516	0	8,770	0	1,88,746	1,97,516
					Total of Month :				1,97,516	0	8,770	0	1,88,746	1,97,516
Month of Account: SEP/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	45	Voucher	1,31,262	1,168	8,770	0	1,21,324	1,30,094
					Total Object Head-- 1 :				1,31,262	1,168	8,770	0	1,21,324	1,30,094
					02. Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	67,235	0	0	0	67,235	67,235
					Total Object Head-- 2 :				67,235	0	0	0	67,235	67,235
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	195	Voucher	2,685	0	0	0	2,685	2,685
					Total Object Head-- 11 :				2,685	0	0	0	2,685	2,685
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	152	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	154	Voucher	6,350	0	0	0	6,350	6,350
						Voted-Sixth-Schedule-Khasi	169	Voucher	4,500	0	0	0	4,500	4,500

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra														
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses				14,850	0	0	0	14,850	14,850
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	73	Voucher	3,762	0	0	0	3,762	3,762
					Total Object Head-- 13 :				14,850	0	0	0	14,850	14,850
					Total Object Head-- 14 :				3,762	0	0	0	3,762	3,762
					Total Sub Head :				2,19,794	1,168	8,770	0	2,09,856	2,18,626
					Total Minor Head 106 :				2,19,794	1,168	8,770	0	2,09,856	2,18,626
					Total Sub Major Head 0 :				2,19,794	1,168	8,770	0	2,09,856	2,18,626
					Total Major Head 3475 :				2,19,794	1,168	8,770	0	2,09,856	2,18,626
					Total of Month :				2,19,794	1,168	8,770	0	2,09,856	2,18,626
Month of Account: OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	145	Voucher	19,611	0	0	0	19,611	19,611
					Total Object Head-- 13 :				19,611	0	0	0	19,611	19,611
					Total Sub Head :				19,611	0	0	0	19,611	19,611
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	39	Voucher	1,28,814	0	8,770	0	1,20,044	1,28,814
					Total Object Head-- 1 :				1,28,814	0	8,770	0	1,20,044	1,28,814
					02. Wages	Voted-Sixth-Schedule-Khasi	96	Voucher	63,865	0	0	0	63,865	63,865

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra														
Month of Account: OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages				63,865	0	0	0	63,865	63,865
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	76	Voucher	1,964	0	0	0	1,964	1,964
					Total Object Head-- 2 :				1,964	0	0	0	1,964	1,964
					Total Sub Head :				1,94,643	0	8,770	0	1,85,873	1,94,643
					Total Minor Head 106 :				2,14,254	0	8,770	0	2,05,484	2,14,254
					Total Sub Major Head 0 :				2,14,254	0	8,770	0	2,05,484	2,14,254
					Total Major Head 3475 :				2,14,254	0	8,770	0	2,05,484	2,14,254
					Total of Month :				2,14,254	0	8,770	0	2,05,484	2,14,254
Month of Account: NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	38	Voucher	1,28,814	0	8,770	0	1,20,044	1,28,814
					Total Object Head-- 1 :				1,28,814	0	8,770	0	1,20,044	1,28,814
					02. Wages	Voted-Sixth-Schedule-Khasi	127	Voucher	63,865	0	0	0	63,865	63,865
					Total Object Head-- 2 :				63,865	0	0	0	63,865	63,865
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	152	Voucher	46,311	0	0	0	46,311	46,311
						Voted-Sixth-	179	Voucher	2,139	0	0	0	2,139	2,139

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra														
Month of Account: NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses				48,450	0	0	0	48,450	48,450
Total Object Head-- 11 :									48,450	0	0	0	48,450	48,450
Total Sub Head :									2,41,129	0	8,770	0	2,32,359	2,41,129
Total Minor Head 106 :									2,41,129	0	8,770	0	2,32,359	2,41,129
Total Sub Major Head 0 :									2,41,129	0	8,770	0	2,32,359	2,41,129
Total Major Head 3475 :									2,41,129	0	8,770	0	2,32,359	2,41,129
Total of Month :									2,41,129	0	8,770	0	2,32,359	2,41,129
Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	140	Voucher	13,623	0	0	0	13,623	13,623
Total Object Head-- 13 :									13,623	0	0	0	13,623	13,623
Total Sub Head :									13,623	0	0	0	13,623	13,623
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	214	Voucher	1,30,014	0	8,770	0	1,21,244	1,30,014
						Voted-Sixth-Schedule-Khasi	88	Voucher	1,30,014	0	8,770	0	1,21,244	1,30,014
Total Object Head-- 1 :									2,60,028	0	17,540	0	2,42,488	2,60,028
					02. Wages	Voted-Sixth-Schedule-Khasi	266	Voucher	66,450	0	0	0	66,450	66,450
						Voted-Sixth-	83	Voucher						

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra														
Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	83		65,550	0	0	0	65,550	65,550
Total Object Head-- 2 :									1,32,000	0	0	0	1,32,000	1,32,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	264	Voucher	5,882	0	0	0	5,882	5,882
						Voted-Sixth-Schedule-Khasi	265	Voucher	3,329	0	0	0	3,329	3,329
						Voted-Sixth-Schedule-Khasi	267	Voucher	2,950	0	0	0	2,950	2,950
Total Object Head-- 13 :									12,161	0	0	0	12,161	12,161
Total Sub Head :									4,04,189	0	17,540	0	3,86,649	4,04,189
Total Minor Head 106 :									4,17,812	0	17,540	0	4,00,272	4,17,812
Total Sub Major Head 0 :									4,17,812	0	17,540	0	4,00,272	4,17,812
Total Major Head 3475 :									4,17,812	0	17,540	0	4,00,272	4,17,812
Total of Month :									4,17,812	0	17,540	0	4,00,272	4,17,812
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	58	Voucher	15,642	0	0	0	15,642	15,642
Total Object Head-- 1 :									15,642	0	0	0	15,642	15,642

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra														
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District		Total Sub Head :				15,642	0	0	0	15,642	15,642
					Total Minor Head 106 :				15,642	0	0	0	15,642	15,642
					Total Sub Major Head 0 :				15,642	0	0	0	15,642	15,642
					Total Major Head 3475 :				15,642	0	0	0	15,642	15,642
					Total of Month :				15,642	0	0	0	15,642	15,642
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	118	Voucher	1,33,813	0	8,770	0	1,25,043	1,33,813
					Total Object Head-- 1 :				1,33,813	0	8,770	0	1,25,043	1,33,813
					02. Wages	Voted-Sixth-Schedule-Khasi	72	Voucher	66,450	0	0	0	66,450	66,450
					Total Object Head-- 2 :				66,450	0	0	0	66,450	66,450
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	192	Voucher	2,035	0	0	0	2,035	2,035
						Voted-Sixth-Schedule-Khasi	193	Voucher	2,160	0	0	0	2,160	2,160
						Voted-Sixth-Schedule-Khasi	194	Voucher	2,299	0	0	0	2,299	2,299

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Sohra Sub-Treasury													
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra													
Month of Account: FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses				6,494	0	0	0	6,494
Total Object Head-- 11 :									6,494	0	0	0	6,494
Total Sub Head :									2,06,757	0	8,770	0	1,97,987
Total Minor Head 106 :									2,06,757	0	8,770	0	1,97,987
Total Sub Major Head 0 :									2,06,757	0	8,770	0	1,97,987
Total Major Head 3475 :									2,06,757	0	8,770	0	1,97,987
Total of Month :									2,06,757	0	8,770	0	1,97,987
Month of Account: MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	188	Voucher	1,33,813	0	8,770	0	1,25,043
Total Object Head-- 1 :									1,33,813	0	8,770	0	1,25,043
02. Wages									24,000	0	0	0	24,000
Voted-Sixth-Schedule-Khasi									63,824	0	0	0	63,824
Voted-Sixth-Schedule-Khasi									5,100	0	0	0	5,100
Voted-Sixth-Schedule-Khasi									64,735	0	0	0	64,735
Total Object Head-- 2 :									1,57,659	0	0	0	1,57,659

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Sohra Sub-Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra															
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
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	182	Voucher	1,893	0	0	0	1,893	1,893	
						Voted-Sixth-Schedule-Khasi	183	Voucher	2,194	0	0	0	2,194	2,194	
					Total Object Head-- 11 :				4,087	0	0	0	4,087	4,087	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	262	Voucher	11,785	0	0	0	11,785	11,785	
						Voted-Sixth-Schedule-Khasi	264	Voucher	8,403	0	0	0	8,403	8,403	
					Total Object Head-- 13 :				20,188	0	0	0	20,188	20,188	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	265	Voucher	4,241	0	0	0	4,241	4,241	
					Total Object Head-- 14 :				4,241	0	0	0	4,241	4,241	
					Total Sub Head :				3,19,988	0	8,770	0	3,11,218	3,19,988	
					Total Minor Head 106 :				3,19,988	0	8,770	0	3,11,218	3,19,988	
					Total Sub Major Head 0 :				3,19,988	0	8,770	0	3,11,218	3,19,988	
					Total Major Head 3475 :				3,19,988	0	8,770	0	3,11,218	3,19,988	
					Total of Month :				3,19,988	0	8,770	0	3,11,218	3,19,988	
					Total of DDO 4500001 :				26,88,154	1,168	1,03,760	0	25,83,226	26,86,986	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														26,86,986	

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology SohraSummary of DDO wise expenditure

3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	13,623
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	19,611
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	16,94,451
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	8,09,904
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	75,770
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	62,989
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	10,638
							26,86,986

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Khliehriat Treasury															
D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat															
Month of Account: APR/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	49	Voucher	1,87,944	0	0	0	1,87,944	1,87,944	
Total Object Head-- 1 :									1,87,944	0	0	0	1,87,944	1,87,944	
Total Sub Head :									1,87,944	0	0	0	1,87,944	1,87,944	
Total Minor Head 106 :									1,87,944	0	0	0	1,87,944	1,87,944	
Total Sub Major Head 0 :									1,87,944	0	0	0	1,87,944	1,87,944	
Total Major Head 3475 :									1,87,944	0	0	0	1,87,944	1,87,944	
Total of Month :									1,87,944	0	0	0	1,87,944	1,87,944	
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	278	Voucher	867	0	0	0	867	867	
Total Object Head-- 1 :									1,88,811	0	0	0	1,88,811	1,88,811	
Total Object Head-- 2 :									78,764	0	0	0	78,764	78,764	

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES											
Department :		Weights and Measures Department													
Treasury		Khliehriat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account:		MAY/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 :				2,67,575	0	0	0	0	2,67,575	2,67,575
					Total Minor Head 106 :				2,67,575	0	0	0	0	2,67,575	2,67,575
					Total Sub Major Head 0 :				2,67,575	0	0	0	0	2,67,575	2,67,575
					Total Major Head 3475 :				2,67,575	0	0	0	0	2,67,575	2,67,575
					Total of Month :				2,67,575	0	0	0	0	2,67,575	2,67,575
Month of Account:		JUN/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	132	Voucher	1,87,944	0	0	0	0	1,87,944	1,87,944
						Voted-Sixth-Schedule-Jaintia	426	Voucher	25,340	0	0	0	0	25,340	25,340
					Total Object Head-- 1 :				2,13,284	0	0	0	0	2,13,284	2,13,284
					02. Wages	Voted-Sixth-Schedule-Jaintia	292	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	293	Voucher	36,437	0	0	0	0	36,437	36,437
					Total Object Head-- 2 :				51,437	0	0	0	0	51,437	51,437
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	384	Voucher	8,034	0	0	0	0	8,034	8,034
						Voted-Sixth-Schedule-Jaintia	416	Voucher	1,965	0	0	0	0	1,965	1,965

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Khliehriat Treasury														
D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(13) Office Expenses				9,999	0	0	0	9,999	9,999
Total Object Head-- 13 :									9,999	0	0	0	9,999	9,999
Total Sub Head :									2,74,720	0	0	0	2,74,720	2,74,720
Total Minor Head 106 :									2,74,720	0	0	0	2,74,720	2,74,720
Total Sub Major Head 0 :									2,74,720	0	0	0	2,74,720	2,74,720
Total Major Head 3475 :									2,74,720	0	0	0	2,74,720	2,74,720
Total of Month :									2,74,720	0	0	0	2,74,720	2,74,720
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	112	Voucher	1,93,012	0	0	0	1,93,012	1,93,012
Total Object Head-- 1 :									1,93,012	0	0	0	1,93,012	1,93,012
02. Wages														
Voted-Sixth-Schedule-Jaintia									15,000	0	0	0	15,000	15,000
Voted-Sixth-Schedule-Jaintia									38,700	0	0	0	38,700	38,700
Total Object Head-- 2 :									53,700	0	0	0	53,700	53,700
Total Sub Head :									2,46,712	0	0	0	2,46,712	2,46,712
Total Minor Head 106 :									2,46,712	0	0	0	2,46,712	2,46,712

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Khliehriat Treasury														
D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 0 :									2,46,712	0	0	0	2,46,712	2,46,712
Total Major Head 3475 :									2,46,712	0	0	0	2,46,712	2,46,712
Total of Month :									2,46,712	0	0	0	2,46,712	2,46,712
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	114	Voucher	1,96,215	0	0	0	1,96,215	1,96,215
						Voted-Sixth-Schedule-Jaintia	388	Voucher	1,188	0	0	0	1,188	1,188
Total Object Head-- 1 :									1,97,403	0	0	0	1,97,403	1,97,403
					02. Wages	Voted-Sixth-Schedule-Jaintia	280	Voucher	39,200	0	0	0	39,200	39,200
						Voted-Sixth-Schedule-Jaintia	282	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									54,200	0	0	0	54,200	54,200
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	285	Voucher	3,540	0	0	0	3,540	3,540
						Voted-Sixth-Schedule-Jaintia	286	Voucher	1,260	0	0	0	1,260	1,260
Total Object Head-- 11 :									4,800	0	0	0	4,800	4,800
Total Sub Head :									2,56,403	0	0	0	2,56,403	2,56,403

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Khliehriat Treasury													
D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
Total Minor Head 106 :									2,56,403	0	0	0	2,56,403
Total Sub Major Head 0 :									2,56,403	0	0	0	2,56,403
Total Major Head 3475 :									2,56,403	0	0	0	2,56,403
Total of Month :									2,56,403	0	0	0	2,56,403
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	158	Voucher	1,97,403	0	0	0	1,97,403
Total Object Head-- 1 :									1,97,403	0	0	0	1,97,403
02. Wages									37,305	0	0	0	37,305
									15,000	0	0	0	15,000
									1,975	0	0	0	1,975
Total Object Head-- 2 :									54,280	0	0	0	54,280
(13) Office Expenses									2,14,070	0	0	0	2,14,070
									5,974	0	0	0	5,974
									3,006	0	0	0	3,006

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** SEP/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	(13) Office Expenses				2,23,050	0	0	0	2,23,050	2,23,050	
Total Object Head-- 13 :									2,23,050	0	0	0	2,23,050	2,23,050	
Total Sub Head :									4,74,733	0	0	0	4,74,733	4,74,733	
Total Minor Head 106 :									4,74,733	0	0	0	4,74,733	4,74,733	
Total Sub Major Head 0 :									4,74,733	0	0	0	4,74,733	4,74,733	
Total Major Head 3475 :									4,74,733	0	0	0	4,74,733	4,74,733	
Total of Month :									4,74,733	0	0	0	4,74,733	4,74,733	

Month of Account: OCT/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	128	Voucher	1,97,403	0	0	0	1,97,403	1,97,403			
Total Object Head-- 1 :									1,97,403	0	0	0	1,97,403	1,97,403			
02. Wages									Voted-Sixth-Schedule-Jaintia	225	Voucher	38,305	0	0	0	38,305	38,305
									Voted-Sixth-Schedule-Jaintia	226	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									53,305	0	0	0	53,305	53,305			
(13) Office Expenses									Voted-Sixth-Schedule-Jaintia	250	Voucher	5,990	0	0	0	5,990	5,990
Total Object Head-- 13 :									5,990	0	0	0	5,990	5,990			

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Khliehriat Treasury														
D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account: OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									2,56,698	0	0	0	2,56,698	2,56,698
Total Minor Head 106 :									2,56,698	0	0	0	2,56,698	2,56,698
Total Sub Major Head 0 :									2,56,698	0	0	0	2,56,698	2,56,698
Total Major Head 3475 :									2,56,698	0	0	0	2,56,698	2,56,698
Total of Month :									2,56,698	0	0	0	2,56,698	2,56,698
Month of Account: NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	248	Voucher	1,97,403	0	0	0	1,97,403	1,97,403
Total Object Head-- 1 :									1,97,403	0	0	0	1,97,403	1,97,403
02. Wages									39,200	0	0	0	39,200	39,200
									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									54,200	0	0	0	54,200	54,200
Total Sub Head :									2,51,603	0	0	0	2,51,603	2,51,603
Total Minor Head 106 :									2,51,603	0	0	0	2,51,603	2,51,603
Total Sub Major Head 0 :									2,51,603	0	0	0	2,51,603	2,51,603

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Khliehriat Treasury														
D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account: NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 3475 :									2,51,603	0	0	0	2,51,603	2,51,603
Total of Month :									2,51,603	0	0	0	2,51,603	2,51,603
Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	163	Voucher	1,99,803	0	0	0	1,99,803	1,99,803
						Voted-Sixth-Schedule-Jaintia	428	Voucher	1,99,803	0	0	0	1,99,803	1,99,803
Total Object Head-- 1 :									3,99,606	0	0	0	3,99,606	3,99,606
					02. Wages	Voted-Sixth-Schedule-Jaintia	220	Voucher	36,910	0	0	0	36,910	36,910
						Voted-Sixth-Schedule-Jaintia	221	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	567	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	568	Voucher	24,312	0	0	0	24,312	24,312
Total Object Head-- 2 :									91,222	0	0	0	91,222	91,222
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	561	Voucher	4,309	0	0	0	4,309	4,309
						Voted-Sixth-Schedule-Jaintia	562	Voucher	3,005	0	0	0	3,005	3,005
Total Object Head-- 13 :									7,314	0	0	0	7,314	7,314

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** DEC/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 :				4,98,142	0	0	0	4,98,142	4,98,142	
					Total Minor Head 106 :				4,98,142	0	0	0	4,98,142	4,98,142	
					Total Sub Major Head 0 :				4,98,142	0	0	0	4,98,142	4,98,142	
					Total Major Head 3475 :				4,98,142	0	0	0	4,98,142	4,98,142	
					Total of Month :				4,98,142	0	0	0	4,98,142	4,98,142	

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	142	Voucher	23,364	0	0	0	23,364	23,364	
					Total Object Head-- 1 :				23,364	0	0	0	23,364	23,364	
					02. Wages	Voted-Sixth-Schedule-Jaintia	41	Voucher	15,779	0	0	0	15,779	15,779	
					Total Object Head-- 2 :				15,779	0	0	0	15,779	15,779	
					Total Sub Head :				39,143	0	0	0	39,143	39,143	
					Total Minor Head 106 :				39,143	0	0	0	39,143	39,143	
					Total Sub Major Head 0 :				39,143	0	0	0	39,143	39,143	
					Total Major Head 3475 :				39,143	0	0	0	39,143	39,143	
									39,143						

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Khliehriat Treasury													
D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account: JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
Total of Month :									0	0	0	39,143	39,143
Month of Account: FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	176	Voucher	2,04,758	0	0	0	2,04,758
Total Object Head-- 1 :									2,04,758	0	0	0	2,04,758
					02. Wages	Voted-Sixth-Schedule-Jaintia	362	Voucher	15,000	0	0	0	15,000
						Voted-Sixth-Schedule-Jaintia	363	Voucher	40,301	0	0	0	40,301
Total Object Head-- 2 :									55,301	0	0	0	55,301
Total Sub Head :									2,60,059	0	0	0	2,60,059
Total Minor Head 106 :									2,60,059	0	0	0	2,60,059
Total Sub Major Head 0 :									2,60,059	0	0	0	2,60,059
Total Major Head 3475 :									2,60,059	0	0	0	2,60,059
Total of Month :									2,60,059	0	0	0	2,60,059
Month of Account: MAR/2024													
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)				

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Khliehriat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account:		MAR/2024													
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	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	99	Voucher	2,04,758	0	0	0	0	2,04,758	2,04,758
Total Object Head-- I :									2,04,758	0	0	0	0	2,04,758	2,04,758
					02. Wages	Voted-Sixth-Schedule-Jaintia	163	Voucher	36,255	0	0	0	0	36,255	36,255
						Voted-Sixth-Schedule-Jaintia	164	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	663	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	664	Voucher	28,241	0	0	0	0	28,241	28,241
						Voted-Sixth-Schedule-Jaintia	699	Voucher	11,256	0	0	0	0	11,256	11,256
						Voted-Sixth-Schedule-Jaintia	700	Voucher	9,200	0	0	0	0	9,200	9,200
Total Object Head-- 2 :									1,14,952	0	0	0	0	1,14,952	1,14,952
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	625	Voucher	4,280	0	0	0	0	4,280	4,280
						Voted-Sixth-Schedule-Jaintia	626	Voucher	1,760	0	0	0	0	1,760	1,760
						Voted-Sixth-Schedule-Jaintia	628	Voucher	840	0	0	0	0	840	840
Total Object Head-- II :									6,880	0	0	0	0	6,880	6,880
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	415	Voucher	5,837	0	0	0	0	5,837	5,837
						Voted-Sixth-Schedule-Jaintia	416	Voucher	3,006	0	0	0	0	3,006	3,006
						General-Voted	418	Voucher	30,254	0	0	0	0	30,254	30,254
						General-Voted	419	Voucher	1,32,668	0	0	0	0	1,32,668	1,32,668

**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 2023-2024

Run Date :

09/05/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Khliehriat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account:		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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			Voucher	7,080	0	0	0	0	7,080	7,080
								Voucher	11,895	0	0	0	0	11,895	11,895
Total Object Head-- 13 :									1,90,740	0	0	0	0	1,90,740	1,90,740
Total Sub Head :									5,17,330	0	0	0	0	5,17,330	5,17,330
Total Minor Head 106 :									5,17,330	0	0	0	0	5,17,330	5,17,330
Total Sub Major Head 0 :									5,17,330	0	0	0	0	5,17,330	5,17,330
Total Major Head 3475 :									5,17,330	0	0	0	0	5,17,330	5,17,330
Total of Month :									5,17,330	0	0	0	0	5,17,330	5,17,330
Total of DDO 4500001 :									35,31,062	0	0	0	0	35,31,062	35,31,062
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														35,31,062	
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia							24,05,149
3475	00	106	(02) Enforcement	0	02. Wages			Voted-Sixth-Schedule-Jaintia							6,77,140
3475	00	106	(02) Enforcement	0	(11) Travel Expenses,			Voted-Sixth-Schedule-Jaintia							11,680

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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District KhliehriatSummary of DDO wise expenditure**Conveyance Allowances**

3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	3,76,992
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	60,101
							35,31,062

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
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/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	69,560	0	0	0	69,560	69,560
						Voted-Sixth-Schedule-Garo	178	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197
Total Object Head-- 1 :									2,10,957	4,200	0	0	2,06,757	2,06,757
Total Sub Head :									2,10,957	4,200	0	0	2,06,757	2,06,757
Total Minor Head 106 :									2,10,957	4,200	0	0	2,06,757	2,06,757
Total Sub Major Head 0 :									2,10,957	4,200	0	0	2,06,757	2,06,757
Total Major Head 3475 :									2,10,957	4,200	0	0	2,06,757	2,06,757
Total of Month :									2,10,957	4,200	0	0	2,06,757	2,06,757
Month of Account: MAY/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197
						Voted-Sixth-Schedule-Garo	106	Voucher	69,560	0	0	0	69,560	69,560
Total Object Head-- 1 :									2,10,957	4,200	0	0	2,06,757	2,06,757
					02. Wages	Voted-Sixth-Schedule-Garo	193	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	194	Voucher	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**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
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/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	355	Voucher	11,430	0	0	0	11,430	11,430	
Total Object Head-- 2 :									38,241	0	0	0	38,241	38,241	
Total Sub Head :									2,49,198	4,200	0	0	2,44,998	2,44,998	
Total Minor Head 106 :									2,49,198	4,200	0	0	2,44,998	2,44,998	
Total Sub Major Head 0 :									2,49,198	4,200	0	0	2,44,998	2,44,998	
Total Major Head 3475 :									2,49,198	4,200	0	0	2,44,998	2,44,998	
Total of Month :									2,49,198	4,200	0	0	2,44,998	2,44,998	
Month of Account: JUN/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	482	Voucher	9,420	0	0	0	9,420	9,420	
									18,740	0	0	0	18,740	18,740	
									1,41,397	4,200	0	0	1,37,197	1,37,197	
									69,560	0	0	0	69,560	69,560	
Total Object Head-- 1 :									2,39,117	4,200	0	0	2,34,917	2,34,917	
									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**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
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/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	199	Voucher	10,668	0	0	0	10,668	10,668	
Total Object Head-- 2 :									25,668	0	0	0	25,668	25,668	
Total Sub Head :									2,64,785	4,200	0	0	2,60,585	2,60,585	
Total Minor Head 106 :									2,64,785	4,200	0	0	2,60,585	2,60,585	
Total Sub Major Head 0 :									2,64,785	4,200	0	0	2,60,585	2,60,585	
Total Major Head 3475 :									2,64,785	4,200	0	0	2,60,585	2,60,585	
Total of Month :									2,64,785	4,200	0	0	2,60,585	2,60,585	
Month of Account: JUL/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	71,444	0	0	0	71,444	71,444	
Total Object Head-- 1 :									2,16,589	4,200	0	0	2,12,389	2,12,389	
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
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/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	175	Voucher	19,997	0	0	0	19,997	19,997	
Total Object Head-- 13 :									19,997	0	0	0	19,997	19,997	
Total Sub Head :									2,63,436	4,200	0	0	2,59,236	2,59,236	
Total Minor Head 106 :									2,63,436	4,200	0	0	2,59,236	2,59,236	
Total Sub Major Head 0 :									2,63,436	4,200	0	0	2,59,236	2,59,236	
Total Major Head 3475 :									2,63,436	4,200	0	0	2,59,236	2,59,236	
Total of Month :									2,63,436	4,200	0	0	2,59,236	2,59,236	
Month of Account: AUG/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	73,460	0	0	0	73,460	73,460	
						Voted-Sixth-Schedule-Garo	48	Voucher	1,49,154	4,200	0	0	1,44,954	1,44,954	
Total Object Head-- 1 :									2,22,614	4,200	0	0	2,18,414	2,18,414	
				02. Wages		Voted-Sixth-Schedule-Garo	102	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	103	Voucher	12,245	0	0	0	12,245	12,245	
Total Object Head-- 2 :									27,245	0	0	0	27,245	27,245	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
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/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	373	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo	374	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Garo	375	Voucher	6,500	0	0	0	6,500	6,500	
Total Object Head-- 11 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									2,64,859	4,200	0	0	2,60,659	2,60,659	
Total Minor Head 106 :									2,64,859	4,200	0	0	2,60,659	2,60,659	
Total Sub Major Head 0 :									2,64,859	4,200	0	0	2,60,659	2,60,659	
Total Major Head 3475 :									2,64,859	4,200	0	0	2,60,659	2,60,659	
Total of Month :									2,64,859	4,200	0	0	2,60,659	2,60,659	
Month of Account: SEP/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	1,49,154	0	0	0	1,49,154	1,49,154	
						Voted-Sixth-Schedule-Garo	216	Voucher	73,460	0	0	0	73,460	73,460	
Total Object Head-- 1 :									2,22,614	0	0	0	2,22,614	2,22,614	
					02. Wages	Voted-Sixth-Schedule-Garo	11	Voucher	11,060	0	0	0	11,060	11,060	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
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/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									26,060	0	0	0	26,060	26,060	
Total Sub Head :									2,48,674	0	0	0	2,48,674	2,48,674	
Total Minor Head 106 :									2,48,674	0	0	0	2,48,674	2,48,674	
Total Sub Major Head 0 :									2,48,674	0	0	0	2,48,674	2,48,674	
Total Major Head 3475 :									2,48,674	0	0	0	2,48,674	2,48,674	
Total of Month :									2,48,674	0	0	0	2,48,674	2,48,674	
Month of Account: OCT/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	73,460	0	0	0	73,460	73,460	
Total Object Head-- 1 :									2,22,614	0	0	0	2,22,614	2,22,614	
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
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/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
Total Sub Head :									2,49,464	0	0	0	2,49,464	2,49,464	
Total Minor Head 106 :									2,49,464	0	0	0	2,49,464	2,49,464	
Total Sub Major Head 0 :									2,49,464	0	0	0	2,49,464	2,49,464	
Total Major Head 3475 :									2,49,464	0	0	0	2,49,464	2,49,464	
Total of Month :									2,49,464	0	0	0	2,49,464	2,49,464	
Month of Account: NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	1,49,154	0	0	0	1,49,154	1,49,154	
						Voted-Sixth-Schedule-Garo	146	Voucher	73,460	0	0	0	73,460	73,460	
					Total Object Head-- 1 :				2,22,614	0	0	0	2,22,614	2,22,614	
					02. Wages		Voted-Sixth-Schedule-Garo	216	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	217	Voucher	12,245	0	0	0	12,245	12,245
						Total Object Head-- 2 :				27,245	0	0	0	27,245	27,245
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	223	Voucher	17,411	0	0	0	17,411	17,411
							Voted-Sixth-Schedule-Garo	224	Voucher	12,588	0	0	0	12,588	12,588

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
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/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(13) Office Expenses				29,999	0	0	0	29,999	29,999
					Total Object Head-- 13 :									
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	335	Voucher	1,15,500	0	0	0	1,15,500	1,15,500
					Total Object Head-- 14 :				1,15,500	0	0	0	1,15,500	1,15,500
					Total Sub Head :				3,95,358	0	0	0	3,95,358	3,95,358
					Total Minor Head 106 :				3,95,358	0	0	0	3,95,358	3,95,358
					Total Sub Major Head 0 :				3,95,358	0	0	0	3,95,358	3,95,358
					Total Major Head 3475 :				3,95,358	0	0	0	3,95,358	3,95,358
					Total of Month :				3,95,358	0	0	0	3,95,358	3,95,358
Month of Account: DEC/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	73,460	0	0	0	73,460	73,460
						Voted-Sixth-Schedule-Garo	151	Voucher	1,49,154	0	0	0	1,49,154	1,49,154
						Voted-Sixth-Schedule-Garo	371	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	682	Voucher	73,460	0	0	0	73,460	73,460
						Voted-Sixth-Schedule-Garo	683	Voucher	1,49,154	0	0	0	1,49,154	1,49,154

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
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/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			4,59,228	0	0	0	4,59,228	4,59,228
					02. Wages	Voted-Sixth-Schedule-Garo	279	Voucher	11,060	0	0	0	11,060	11,060
						Voted-Sixth-Schedule-Garo	280	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	695	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	697	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				53,522	0	0	0	53,522	53,522
					Total Sub Head :				5,12,750	0	0	0	5,12,750	5,12,750
					Total Minor Head 106 :				5,12,750	0	0	0	5,12,750	5,12,750
					Total Sub Major Head 0 :				5,12,750	0	0	0	5,12,750	5,12,750
					Total Major Head 3475 :				5,12,750	0	0	0	5,12,750	5,12,750
					Total of Month :				5,12,750	0	0	0	5,12,750	5,12,750
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	127	Voucher	17,352	0	0	0	17,352	17,352
						Voted-Sixth-Schedule-Garo	41	Voucher	8,730	0	0	0	8,730	8,730

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				26,082	0	0	0	26,082	26,082
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	71	Voucher	14,995	0	0	0	14,995	14,995
Total Object Head-- 1 :									14,995	0	0	0	14,995	14,995
Total Sub Head :									41,077	0	0	0	41,077	41,077
Total Minor Head 106 :									41,077	0	0	0	41,077	41,077
Total Sub Major Head 0 :									41,077	0	0	0	41,077	41,077
Total Major Head 3475 :									41,077	0	0	0	41,077	41,077
Total of Month :									41,077	0	0	0	41,077	41,077
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	1,52,046	0	0	0	1,52,046	1,52,046
						Voted-Sixth-Schedule-Garo	151	Voucher	74,915	0	0	0	74,915	74,915
Total Object Head-- 1 :									2,26,961	0	0	0	2,26,961	2,26,961
					02. Wages	Voted-Sixth-Schedule-Garo	5	Voucher	12,462	0	0	0	12,462	12,462
Total Object Head-- 2 :									12,462	0	0	0	12,462	12,462

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
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/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement		Total Sub Head :				2,39,423	0	0	0	2,39,423	2,39,423
			(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				15,000	0	0	0	15,000	15,000
					Total Sub Head :				15,000	0	0	0	15,000	15,000
					Total Minor Head 106 :				2,54,423	0	0	0	2,54,423	2,54,423
					Total Sub Major Head 0 :				2,54,423	0	0	0	2,54,423	2,54,423
					Total Major Head 3475 :				2,54,423	0	0	0	2,54,423	2,54,423
					Total of Month :				2,54,423	0	0	0	2,54,423	2,54,423
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	74,915	0	0	0	74,915	74,915
						Voted-Sixth-Schedule-Garo	130	Voucher	1,52,046	0	0	0	1,52,046	1,52,046
					Total Object Head-- 1 :				2,26,961	0	0	0	2,26,961	2,26,961
					02. Wages	Voted-Sixth-Schedule-Garo	150	Voucher	10,854	0	0	0	10,854	10,854
						Voted-Sixth-Schedule-Garo	151	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-	329							

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	329	Voucher	14,160	0	0	0	14,160	14,160	
						Voted-Sixth-Schedule-Garo	330	Voucher	35,778	0	0	0	35,778	35,778	
						Voted-Sixth-Schedule-Garo	469	Voucher	24,106	0	0	0	24,106	24,106	
						Voted-Sixth-Schedule-Garo	507	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 2 :			1,14,898	0	0	0	1,14,898	1,14,898	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	504	Voucher	9,200	0	0	0	9,200	9,200	
						Voted-Sixth-Schedule-Garo	505	Voucher	8,800	0	0	0	8,800	8,800	
						Voted-Sixth-Schedule-Garo	506	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 11 :			20,000	0	0	0	20,000	20,000	
					(13) Office Expenses	General-Voted	331	Voucher	62,312	0	0	0	62,312	62,312	
						Voted-Sixth-Schedule-Garo	459	Voucher	19,477	0	0	0	19,477	19,477	
						Total Object Head-- 13 :			81,789	0	0	0	81,789	81,789	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	458	Voucher	1,84,800	0	0	0	1,84,800	1,84,800	
						Total Object Head-- 14 :			1,84,800	0	0	0	1,84,800	1,84,800	
						Total Sub Head :			6,28,448	0	0	0	6,28,448	6,28,448	
						Total Minor Head 106 :			6,28,448	0	0	0	6,28,448	6,28,448	

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES													
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/2024														
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 :				6,28,448	0	0	0	0	6,28,448	6,28,448
					Total Major Head 3475 :				6,28,448	0	0	0	0	6,28,448	6,28,448
					Total of Month :				6,28,448	0	0	0	0	6,28,448	6,28,448
					Total of DDO 4500001 :				35,83,429	21,000	0	0	0	35,62,429	35,62,429
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :															35,62,429
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02)	Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							26,86,308
3475	00	106	(02)	Enforcement	0	02. Wages		Voted-Sixth-Schedule-Garo							3,79,041
3475	00	106	(02)	Enforcement	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							35,000
3475	00	106	(02)	Enforcement	0	(13) Office Expenses		General-Voted							62,312
3475	00	106	(02)	Enforcement	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							84,468
3475	00	106	(02)	Enforcement	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo							3,00,300
3475	00	106	(15)	Office Of The Inspector Of Legal	0	02. Wages		Voted-Sixth-Schedule-Garo							15,000

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills AmpatiSummary of DDO wise expenditure**Metrology, Bagmara, South Garo Hills District****35,62,429**

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Resubelpara Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills															
Month of Account: APR/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	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	
Total Sub Head :									1,15,332	0	0	0	1,15,332	1,15,332	
Total Minor Head 106 :									1,15,332	0	0	0	1,15,332	1,15,332	
Total Sub Major Head 0 :									1,15,332	0	0	0	1,15,332	1,15,332	
Total Major Head 3475 :									1,15,332	0	0	0	1,15,332	1,15,332	
Total of Month :									1,15,332	0	0	0	1,15,332	1,15,332	
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	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	231	Voucher	11,811	0	0	0	11,811	11,811	
						Voted-Sixth-Schedule-Garo	293	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	294	Voucher	5,530	0	0	0	5,530	5,530	
Total Object Head-- 2 :									32,341	0	0	0	32,341	32,341	

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
Department : Weights and Measures Department																			
Treasury Resubelpara Treasury																			
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills																			
Month of Account: MAY/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
Total Sub Head :									1,47,673	0	0	0	1,47,673	1,47,673					
Total Minor Head 106 :									1,47,673	0	0	0	1,47,673	1,47,673					
Total Sub Major Head 0 :									1,47,673	0	0	0	1,47,673	1,47,673					
Total Major Head 3475 :									1,47,673	0	0	0	1,47,673	1,47,673					
Total of Month :									1,47,673	0	0	0	1,47,673	1,47,673					
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	1,15,332	0	0	0	1,15,332	1,15,332					
						Voted-Sixth-Schedule-Garo	491	Voucher	15,340	0	0	0	15,340	15,340					
					Total Object Head-- 1 :									1,30,672	0	0	0	1,30,672	1,30,672
					02. Wages		Voted-Sixth-Schedule-Garo	176	Voucher	11,430	0	0	0	11,430	11,430				
							Voted-Sixth-Schedule-Garo	237	Voucher	12,245	0	0	0	12,245	12,245				
							Voted-Sixth-Schedule-Garo	238	Voucher	10,668	0	0	0	10,668	10,668				
							Voted-Sixth-Schedule-Garo	239	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 2 :									49,343	0	0	0	49,343	49,343

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Resubelpara Treasury													
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills													
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	529	Voucher	20,000	0	0	0	20,000
Total Object Head-- 13 :									20,000	0	0	0	20,000
Total Sub Head :									2,00,015	0	0	0	2,00,015
Total Minor Head 106 :									2,00,015	0	0	0	2,00,015
Total Sub Major Head 0 :									2,00,015	0	0	0	2,00,015
Total Major Head 3475 :									2,00,015	0	0	0	2,00,015
Total of Month :									2,00,015	0	0	0	2,00,015
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	1,18,400	0	0	0	1,18,400
Total Object Head-- 1 :									1,18,400	0	0	0	1,18,400
02. Wages									11,850	0	0	0	11,850
197 Voucher									15,000	0	0	0	15,000
199 Voucher									11,850	0	0	0	11,850
273 Voucher									38,700	0	0	0	38,700
Total Object Head-- 2 :									38,700	0	0	0	38,700

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Resubelpara Treasury													
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills													
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement		Total Sub Head :				1,57,100	0	0	0	1,57,100
					Total Minor Head 106 :				1,57,100	0	0	0	1,57,100
					Total Sub Major Head 0 :				1,57,100	0	0	0	1,57,100
					Total Major Head 3475 :				1,57,100	0	0	0	1,57,100
					Total of Month :				1,57,100	0	0	0	1,57,100
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	1,20,776	0	0	0	1,20,776
					Total Object Head-- 1 :				1,20,776	0	0	0	1,20,776
					02. Wages	Voted-Sixth-Schedule-Garo	217	Voucher	11,455	0	0	0	11,455
						Voted-Sixth-Schedule-Garo	218	Voucher	15,000	0	0	0	15,000
						Voted-Sixth-Schedule-Garo	219	Voucher	12,245	0	0	0	12,245
					Total Object Head-- 2 :				38,700	0	0	0	38,700
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	373	Voucher	10,400	0	0	0	10,400
						Voted-Sixth-Schedule-Garo	375	Voucher	4,040	0	0	0	4,040

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

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Run Date : 09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury : Resubelpara Treasury													
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills													
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances				14,440	0	0	0	14,440
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	298	Voucher	1,43,000	0	0	0	1,43,000
					Total Object Head-- 11 :				14,440	0	0	0	14,440
					Total Object Head-- 14 :				1,43,000	0	0	0	1,43,000
					Total Sub Head :				3,16,916	0	0	0	3,16,916
					Total Minor Head 106 :				3,16,916	0	0	0	3,16,916
					Total Sub Major Head 0 :				3,16,916	0	0	0	3,16,916
					Total Major Head 3475 :				3,16,916	0	0	0	3,16,916
					Total of Month :				3,16,916	0	0	0	3,16,916
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	1,20,776	0	0	0	1,20,776
					Total Object Head-- 1 :				1,20,776	0	0	0	1,20,776
					02. Wages	Voted-Sixth-Schedule-Garo	154	Voucher	11,060	0	0	0	11,060
						Voted-Sixth-Schedule-Garo	155	Voucher	15,000	0	0	0	15,000
						Voted-Sixth-Schedule-Garo	156	Voucher	12,245	0	0	0	12,245

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** SEP/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				Total Object Head-- 2 :	38,305	0	0	0	38,305	38,305
									Total Sub Head :	1,59,081	0	0	0	1,59,081	1,59,081
									Total Minor Head 106 :	1,59,081	0	0	0	1,59,081	1,59,081
									Total Sub Major Head 0 :	1,59,081	0	0	0	1,59,081	1,59,081
									Total Major Head 3475 :	1,59,081	0	0	0	1,59,081	1,59,081
									Total of Month :	1,59,081	0	0	0	1,59,081	1,59,081

Month of Account: OCT/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	61	Voucher	1,20,776	0	0	0	0	1,20,776	1,20,776
									Total Object Head-- 1 :	1,20,776	0	0	0	1,20,776	1,20,776
					02. Wages	Voted-Sixth-Schedule-Garo	29	Voucher	11,850	0	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	30	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	31	Voucher	11,455	0	0	0	0	11,455	11,455
									Total Object Head-- 2 :	38,305	0	0	0	38,305	38,305
									Total Sub Head :	1,59,081	0	0	0	1,59,081	1,59,081

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Resubelpara Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account: OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 106 :									1,59,081	0	0	0	1,59,081	1,59,081
Total Sub Major Head 0 :									1,59,081	0	0	0	1,59,081	1,59,081
Total Major Head 3475 :									1,59,081	0	0	0	1,59,081	1,59,081
Total of Month :									1,59,081	0	0	0	1,59,081	1,59,081
Month of Account: NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	1,20,776	0	0	0	1,20,776	1,20,776
Total Object Head-- 1 :									1,20,776	0	0	0	1,20,776	1,20,776
02. Wages									11,455	0	0	0	11,455	11,455
									12,245	0	0	0	12,245	12,245
									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									38,700	0	0	0	38,700	38,700
(13) Office Expenses									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 :									1,79,476	0	0	0	1,79,476	1,79,476

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
Department : Weights and Measures Department																			
Treasury Resubelpara Treasury																			
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills																			
Month of Account: NOV/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)				
Total Minor Head 106 :									1,79,476	0	0	0	1,79,476	1,79,476					
Total Sub Major Head 0 :									1,79,476	0	0	0	1,79,476	1,79,476					
Total Major Head 3475 :									1,79,476	0	0	0	1,79,476	1,79,476					
Total of Month :									1,79,476	0	0	0	1,79,476	1,79,476					
Month of Account: DEC/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)				
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	1,20,776	0	0	0	1,20,776	1,20,776					
						Voted-Sixth-Schedule-Garo	627	Voucher	1,20,776	0	0	0	1,20,776	1,20,776					
					Total Object Head-- 1 :									2,41,552	0	0	0	2,41,552	2,41,552
					02. Wages		Voted-Sixth-Schedule-Garo	12	Voucher	11,850	0	0	0	11,850	11,850				
							Voted-Sixth-Schedule-Garo	19	Voucher	11,060	0	0	0	11,060	11,060				
							Voted-Sixth-Schedule-Garo	22	Voucher	15,000	0	0	0	15,000	15,000				
							Voted-Sixth-Schedule-Garo	405	Voucher	12,462	0	0	0	12,462	12,462				
							Voted-Sixth-Schedule-Garo	763	Voucher	15,000	0	0	0	15,000	15,000				
							Voted-Sixth-Schedule-Garo	764	Voucher	11,850	0	0	0	11,850	11,850				

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** DEC/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				77,222	0	0	0	77,222	77,222	
Total Object Head-- 2 :									77,222	0	0	0	77,222	77,222	
Total Sub Head :									3,18,774	0	0	0	3,18,774	3,18,774	
Total Minor Head 106 :									3,18,774	0	0	0	3,18,774	3,18,774	
Total Sub Major Head 0 :									3,18,774	0	0	0	3,18,774	3,18,774	
Total Major Head 3475 :									3,18,774	0	0	0	3,18,774	3,18,774	
Total of Month :									3,18,774	0	0	0	3,18,774	3,18,774	

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	92	Voucher	14,094	0	0	0	14,094	14,094			
Total Object Head-- 1 :									14,094	0	0	0	14,094	14,094			
(11) Travel Expenses, Conveyance Allowances									Voted-Sixth-Schedule-Garo	270	Voucher	8,160	0	0	0	8,160	8,160
									Voted-Sixth-Schedule-Garo	271	Voucher	10,200	0	0	0	10,200	10,200
Total Object Head-- 11 :									18,360	0	0	0	18,360	18,360			
Total Sub Head :									32,454	0	0	0	32,454	32,454			
Total Minor Head 106 :									32,454	0	0	0	32,454	32,454			

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Resubelpara Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 0 :									32,454	0	0	0	32,454	32,454
Total Major Head 3475 :									32,454	0	0	0	32,454	32,454
Total of Month :									32,454	0	0	0	32,454	32,454
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	1,24,186	0	0	0	1,24,186	1,24,186
Total Object Head-- 1 :									1,24,186	0	0	0	1,24,186	1,24,186
02. Wages					Voted-Sixth-Schedule-Garo		10	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Garo		11	Voucher	12,462	0	0	0	12,462	12,462
					Voted-Sixth-Schedule-Garo		12	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									39,312	0	0	0	39,312	39,312
(11) Travel Expenses, Conveyance Allowances					Voted-Sixth-Schedule-Garo		194	Voucher	6,200	0	0	0	6,200	6,200
					Voted-Sixth-Schedule-Garo		9	Voucher	5,720	0	0	0	5,720	5,720
Total Object Head-- 11 :									11,920	0	0	0	11,920	11,920
Total Sub Head :									1,75,418	0	0	0	1,75,418	1,75,418

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Resubelpara Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills															
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106			Total Minor Head 106 :				1,75,418	0	0	0	1,75,418	1,75,418	
					Total Sub Major Head 0 :				1,75,418	0	0	0	1,75,418	1,75,418	
					Total Major Head 3475 :				1,75,418	0	0	0	1,75,418	1,75,418	
					Total of Month :				1,75,418	0	0	0	1,75,418	1,75,418	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	1,24,186	0	0	0	1,24,186	1,24,186	
					Total Object Head-- 1 :				1,24,186	0	0	0	1,24,186	1,24,186	
					02. Wages	Voted-Sixth-Schedule-Garo	1017	Voucher	15,040	0	0	0	15,040	15,040	
						Voted-Sixth-Schedule-Garo	172	Voucher	11,455	0	0	0	11,455	11,455	
						Voted-Sixth-Schedule-Garo	173	Voucher	10,854	0	0	0	10,854	10,854	
						Voted-Sixth-Schedule-Garo	174	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	426	Voucher	13,500	0	0	0	13,500	13,500	
						Voted-Sixth-Schedule-Garo	427	Voucher	18,000	0	0	0	18,000	18,000	
					Total Object Head-- 2 :				83,849	0	0	0	83,849	83,849	

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

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** MAR/2024

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	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	698	Voucher	11,800	0	0	0	11,800	11,800	
						Voted-Sixth-Schedule-Garo	704	Voucher	5,720	0	0	0	5,720	5,720	
						Voted-Sixth-Schedule-Garo	705	Voucher	6,040	0	0	0	6,040	6,040	
						Total Object Head-- 11 :			23,560	0	0	0	23,560	23,560	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	686	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Garo	760	Voucher	22,000	0	0	0	22,000	22,000	
						Total Object Head-- 13 :			42,000	0	0	0	42,000	42,000	
						Total Sub Head :			2,73,595	0	0	0	2,73,595	2,73,595	
						Total Minor Head 106 :			2,73,595	0	0	0	2,73,595	2,73,595	
						Total Sub Major Head 0 :			2,73,595	0	0	0	2,73,595	2,73,595	
						Total Major Head 3475 :			2,73,595	0	0	0	2,73,595	2,73,595	
						Total of Month :			2,73,595	0	0	0	2,73,595	2,73,595	
						Total of DDO 4500001 :			22,34,915	0	0	0	22,34,915	22,34,915	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													22,34,915		
<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.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo HillsSummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14,66,858
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	4,74,777
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	68,280
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	82,000
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,43,000
							22,34,915

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Mawkyrwat Treasury															
D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat															
Month of Account: APR/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	1,10,419	0	0	0	1,10,419	1,10,419	
Total Object Head-- 1 :									1,10,419	0	0	0	1,10,419	1,10,419	
Total Sub Head :									1,10,419	0	0	0	1,10,419	1,10,419	
Total Minor Head 106 :									1,10,419	0	0	0	1,10,419	1,10,419	
Total Sub Major Head 0 :									1,10,419	0	0	0	1,10,419	1,10,419	
Total Major Head 3475 :									1,10,419	0	0	0	1,10,419	1,10,419	
Total of Month :									1,10,419	0	0	0	1,10,419	1,10,419	
Month of Account: MAY/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	1,10,419	0	0	0	1,10,419	1,10,419	
Total Object Head-- 1 :									1,10,419	0	0	0	1,10,419	1,10,419	
					02. Wages	Voted-Sixth-Schedule-Khasi	174	Voucher	22,871	0	0	0	22,871	22,871	
						Voted-Sixth-Schedule-Khasi	175	Voucher	23,241	0	0	0	23,241	23,241	
						Voted-Sixth-Schedule-Khasi	213	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									61,112	0	0	0	61,112	61,112	

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES											
Department :		Weights and Measures Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		4500001		Inspector Legal Metrology South West Hills Mawkyrwat											
Month of Account:		MAY/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		Total Sub Head :				1,71,531	0	0	0	0	1,71,531	1,71,531
					Total Minor Head 106 :				1,71,531	0	0	0	0	1,71,531	1,71,531
					Total Sub Major Head 0 :				1,71,531	0	0	0	0	1,71,531	1,71,531
					Total Major Head 3475 :				1,71,531	0	0	0	0	1,71,531	1,71,531
					Total of Month :				1,71,531	0	0	0	0	1,71,531	1,71,531
Month of Account:		JUN/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-Khasi	203	Voucher	1,10,419	0	0	0	0	1,10,419	1,10,419
						Voted-Sixth-Schedule-Khasi	293	Voucher	14,660	0	0	0	0	14,660	14,660
					Total Object Head-- 1 :				1,25,079	0	0	0	0	1,25,079	1,25,079
					02. Wages	Voted-Sixth-Schedule-Khasi	216	Voucher	10,668	0	0	0	0	10,668	10,668
						Voted-Sixth-Schedule-Khasi	217	Voucher	12,245	0	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	218	Voucher	15,000	0	0	0	0	15,000	15,000
					Total Object Head-- 2 :				37,913	0	0	0	0	37,913	37,913
					Total Sub Head :				1,62,992	0	0	0	0	1,62,992	1,62,992

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Mawkyrwat Treasury														
D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account: JUN/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Minor Head 106 :									1,62,992	0	0	0	1,62,992	1,62,992
Total Sub Major Head 0 :									1,62,992	0	0	0	1,62,992	1,62,992
Total Major Head 3475 :									1,62,992	0	0	0	1,62,992	1,62,992
Total of Month :									1,62,992	0	0	0	1,62,992	1,62,992
Month of Account: JUL/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(01) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	1,13,351	0	0	0	1,13,351	1,13,351
Total Object Head-- 1 :									1,13,351	0	0	0	1,13,351	1,13,351
02. Wages									15,000	0	0	0	15,000	15,000
Voted-Sixth-Schedule-Khasi									11,850	0	0	0	11,850	11,850
Voted-Sixth-Schedule-Khasi									11,850	0	0	0	11,850	11,850
Total Object Head-- 2 :									38,700	0	0	0	38,700	38,700
(13) Office Expenses									13,578	0	0	0	13,578	13,578
Voted-Sixth-Schedule-Khasi									7,422	0	0	0	7,422	7,422
Total Object Head-- 13 :									21,000	0	0	0	21,000	21,000

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Page No.

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES											
Department :		Weights and Measures Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		4500001		Inspector Legal Metrology South West Hills Mawkyrwat											
Month of Account:		JUL/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 :				1,73,051	0	0	0	0	1,73,051	1,73,051
					Total Minor Head 106 :				1,73,051	0	0	0	0	1,73,051	1,73,051
					Total Sub Major Head 0 :				1,73,051	0	0	0	0	1,73,051	1,73,051
					Total Major Head 3475 :				1,73,051	0	0	0	0	1,73,051	1,73,051
					Total of Month :				1,73,051	0	0	0	0	1,73,051	1,73,051
Month of Account:		AUG/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	146	Voucher	1,16,767	0	0	0	0	1,16,767	1,16,767
					Total Object Head-- 1 :				1,16,767	0	0	0	0	1,16,767	1,16,767
					02. Wages	Voted-Sixth-Schedule-Khasi	301	Voucher	39,490	0	0	0	0	39,490	39,490
					Total Object Head-- 2 :				39,490	0	0	0	0	39,490	39,490
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	436	Voucher	4,600	0	0	0	0	4,600	4,600
						Voted-Sixth-Schedule-Khasi	437	Voucher	3,460	0	0	0	0	3,460	3,460
						Voted-Sixth-Schedule-Khasi	438	Voucher	3,460	0	0	0	0	3,460	3,460
					Total Object Head-- 11 :				11,520	0	0	0	0	11,520	11,520

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury Mawkyrwat Treasury														
D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account: AUG/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									1,67,777	0	0	0	1,67,777	1,67,777
Total Minor Head 106 :									1,67,777	0	0	0	1,67,777	1,67,777
Total Sub Major Head 0 :									1,67,777	0	0	0	1,67,777	1,67,777
Total Major Head 3475 :									1,67,777	0	0	0	1,67,777	1,67,777
Total of Month :									1,67,777	0	0	0	1,67,777	1,67,777
Month of Account: SEP/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	1,16,767	0	0	0	1,16,767	1,16,767
Total Object Head-- 1 :									1,16,767	0	0	0	1,16,767	1,16,767
					02. Wages	Voted-Sixth-Schedule-Khasi	215	Voucher	38,305	0	0	0	38,305	38,305
Total Object Head-- 2 :									38,305	0	0	0	38,305	38,305
Total Sub Head :									1,55,072	0	0	0	1,55,072	1,55,072
Total Minor Head 106 :									1,55,072	0	0	0	1,55,072	1,55,072
Total Sub Major Head 0 :									1,55,072	0	0	0	1,55,072	1,55,072
Total Major Head 3475 :									1,55,072	0	0	0	1,55,072	1,55,072
									1,55,072					

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Mawkyrwat Treasury															
D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat															
Month of Account: SEP/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 of Month :										0	0	0	1,55,072	1,55,072	
Month of Account: OCT/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	87	Voucher	1,16,767	0	0	0	1,16,767	1,16,767	
Total Object Head-- 1 :									1,16,767	0	0	0	1,16,767	1,16,767	
					02. Wages	Voted-Sixth-Schedule-Khasi	212	Voucher	38,305	0	0	0	38,305	38,305	
Total Object Head-- 2 :									38,305	0	0	0	38,305	38,305	
Total Sub Head :									1,55,072	0	0	0	1,55,072	1,55,072	
Total Minor Head 106 :									1,55,072	0	0	0	1,55,072	1,55,072	
Total Sub Major Head 0 :									1,55,072	0	0	0	1,55,072	1,55,072	
Total Major Head 3475 :									1,55,072	0	0	0	1,55,072	1,55,072	
Total of Month :										1,55,072	0	0	0	1,55,072	1,55,072
Month of Account: NOV/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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury Mawkyrwat Treasury															
D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat															
Month of Account: NOV/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	236	Voucher	1,16,767	0	0	0	1,16,767	1,16,767	
Total Object Head-- 1 :									1,16,767	0	0	0	1,16,767	1,16,767	
					02. Wages	Voted-Sixth-Schedule-Khasi	219	Voucher	38,305	0	0	0	38,305	38,305	
Total Object Head-- 2 :									38,305	0	0	0	38,305	38,305	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	317	Voucher	1,220	0	0	0	1,220	1,220	
						Voted-Sixth-Schedule-Khasi	318	Voucher	1,680	0	0	0	1,680	1,680	
Total Object Head-- 11 :									2,900	0	0	0	2,900	2,900	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	284	Voucher	8,143	0	0	0	8,143	8,143	
Total Object Head-- 13 :									8,143	0	0	0	8,143	8,143	
Total Sub Head :									1,66,115	0	0	0	1,66,115	1,66,115	
Total Minor Head 106 :									1,66,115	0	0	0	1,66,115	1,66,115	
Total Sub Major Head 0 :									1,66,115	0	0	0	1,66,115	1,66,115	
Total Major Head 3475 :									1,66,115	0	0	0	1,66,115	1,66,115	
Total of Month :									1,66,115	0	0	0	1,66,115	1,66,115	
Month of Account: DEC/2023															
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)					

**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 2023-2024

Run Date :

09/05/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury Mawkyrwat Treasury																		
D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat																		
Month of Account: DEC/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	40	Voucher	1,18,567	0	0	0	1,18,567	1,18,567				
						Voted-Sixth-Schedule-Khasi	527	Voucher	1,18,567	0	0	1,18,567	1,18,567					
					Total Object Head-- 1 :								2,37,134	0	0	0	2,37,134	2,37,134
					02. Wages	Voted-Sixth-Schedule-Khasi	203	Voucher	37,910	0	0	37,910	37,910					
						Voted-Sixth-Schedule-Khasi	533	Voucher	39,522	0	0	39,522	39,522					
						Total Object Head-- 2 :								77,432	0	0	0	77,432
					Total Sub Head :								3,14,566	0	0	0	3,14,566	3,14,566
					Total Minor Head 106 :								3,14,566	0	0	0	3,14,566	3,14,566
					Total Sub Major Head 0 :								3,14,566	0	0	0	3,14,566	3,14,566
					Total Major Head 3475 :								3,14,566	0	0	0	3,14,566	3,14,566
Total of Month :								3,14,566	0	0	0	3,14,566	3,14,566					
Month of Account: JAN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	140	Voucher	13,608	0	0	0	13,608	13,608				
						Total Object Head-- 1 :								13,608	0	0	0	13,608

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Mawkyrwat Treasury													
D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat													
Month of Account: JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement		Total Sub Head :				13,608	0	0	0	13,608
					Total Minor Head 106 :				13,608	0	0	0	13,608
					Total Sub Major Head 0 :				13,608	0	0	0	13,608
					Total Major Head 3475 :				13,608	0	0	0	13,608
					Total of Month :				13,608	0	0	0	13,608
Month of Account: FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	96	Voucher	1,20,835	0	0	0	1,20,835
					Total Object Head-- 1 :				1,20,835	0	0	0	1,20,835
					02. Wages	Voted-Sixth-Schedule-Khasi	164	Voucher	39,522	0	0	0	39,522
					Total Object Head-- 2 :				39,522	0	0	0	39,522
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	163	Voucher	5,664	0	0	0	5,664
						Voted-Sixth-Schedule-Khasi	165	Voucher	1,000	0	0	0	1,000
					Total Object Head-- 13 :				6,664	0	0	0	6,664
					Total Sub Head :				1,67,021	0	0	0	1,67,021

**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 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury Mawkyrwat Treasury													
D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat													
Month of Account: FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
Total Minor Head 106 :									1,67,021	0	0	0	1,67,021
Total Sub Major Head 0 :									1,67,021	0	0	0	1,67,021
Total Major Head 3475 :									1,67,021	0	0	0	1,67,021
Total of Month :									1,67,021	0	0	0	1,67,021
Month of Account: MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	93	Voucher	1,20,835	0	0	0	1,20,835
Total Object Head-- 1 :									1,20,835	0	0	0	1,20,835
					02. Wages	Voted-Sixth-Schedule-Khasi	239	Voucher	37,512	0	0	0	37,512
						Voted-Sixth-Schedule-Khasi	897	Voucher	15,000	0	0	0	15,000
Total Object Head-- 2 :									52,512	0	0	0	52,512
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	240	Voucher	3,220	0	0	0	3,220
						Voted-Sixth-Schedule-Khasi	241	Voucher	3,120	0	0	0	3,120
Total Object Head-- 11 :									6,340	0	0	0	6,340
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	855	Voucher	25,193	0	0	0	25,193

**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 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury		Mawkyrwat Treasury												
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat												
Month of Account:		MAR/2024												
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(13) Office Expenses				25,193	0	0	0	25,193	25,193
Total Object Head-- 13 :									25,193	0	0	0	25,193	25,193
Total Sub Head :									2,04,880	0	0	0	2,04,880	2,04,880
Total Minor Head 106 :									2,04,880	0	0	0	2,04,880	2,04,880
Total Sub Major Head 0 :									2,04,880	0	0	0	2,04,880	2,04,880
Total Major Head 3475 :									2,04,880	0	0	0	2,04,880	2,04,880
Total of Month :									2,04,880	0	0	0	2,04,880	2,04,880
Total of DDO 4500001 :									19,62,104	0	0	0	19,62,104	19,62,104
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													19,62,104	
Summary of DDO wise expenditure														
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						14,18,748
3475	00	106	(02) Enforcement	0	02. Wages			Voted-Sixth-Schedule-Khasi						4,61,596
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi						20,760
3475	00	106	(02) Enforcement	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						61,000

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

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Run Date :

09/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury Mawkyrwat Treasury

D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat

Summary of DDO wise expenditure

19,62,104