

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

Page No.

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

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/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	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	920	Voucher	9,149	0	0	0	9,149	9,149					
									Total Object Head-- 14 :				9,149	0	0	0	9,149	9,149	
									Total Sub Head :				9,149	0	0	0	9,149	9,149	
									Total Minor Head 1 :				9,149	0	0	0	9,149	9,149	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	188	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567					
									General-Voted	192	Voucher	7,43,650	2,000	68,620	11,000	6,62,030	7,41,650		
									General-Voted	388	Voucher	15,752	0	0	0	15,752	15,752		
									General-Voted	390	Voucher	36,320	0	0	0	36,320	36,320		
					Total Object Head-- 1 :				10,96,289	2,000	78,620	11,000	10,04,669	10,94,289					
					02. Wages	General-Voted	761	Voucher	36,180	0	0	0	36,180	36,180					
									Total Object Head-- 2 :				36,180	0	0	0	36,180	36,180	
									Total Sub Head :				11,32,469	2,000	78,620	11,000	10,40,849	11,30,469	
					(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	59,644	0	8,055	0	51,589	59,644			
											General-Voted	196	Voucher	85,634	0	2,960	2,200	80,474	85,634
											General-Voted	391	Voucher	4,184	0	0	0	4,184	4,184
Voted-Sixth-Schedule-Khasi	569	Voucher	2,944	0							0	0	2,944	2,944					
Total Object Head-- 1 :				1,52,406							0	11,015	2,200	1,39,191	1,52,406				
Total Sub Head :				1,52,406	0	11,015	2,200	1,39,191	1,52,406										
(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance	General-Voted	190	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470								

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	(01) Salaries, Sumtuary Allowance	General-Voted	197	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
						General-Voted	387	Voucher	6,320	0	0	0	6,320	6,320
						General-Voted	393	Voucher	6,264	0	0	0	6,264	6,264
						Total Object Head-- 1 :			2,61,768	0	20,520	0	2,41,248	2,61,768
						Total Sub Head :			2,61,768	0	20,520	0	2,41,248	2,61,768
						Total Minor Head 106 :			15,46,643	2,000	1,10,155	13,200	14,21,288	15,44,643
						Total Sub Major Head 0 :			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792
Total Major Head 3475 :			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792						
Total of Month :			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792						
Month of Account:		MAY/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	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1911	Voucher	5,936	0	0	0	5,936	5,936
						Total Object Head-- 14 :			5,936	0	0	0	5,936	5,936
						Total Sub Head :			5,936	0	0	0	5,936	5,936
						Total Minor Head 1 :			5,936	0	0	0	5,936	5,936
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	89	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567
						General-Voted	91	Voucher	7,43,650	2,000	68,620	11,000	6,62,030	7,41,650

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Run Date :

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Up to Accounting Month September of Financial Year 2024-2025

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/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	0	(01) Salaries, Sumtuary Allowance				10,44,217	2,000	78,620	11,000	9,52,597	10,42,217
					02. Wages	General-Voted	105	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	106	Voucher	61,890	0	0	0	61,890	61,890
					Total Object Head-- 2 :				76,890	0	0	0	76,890	76,890
					06. Medical Treatment	General-Voted	1912	Voucher	93,870	0	0	0	93,870	93,870
					Total Object Head-- 6 :				93,870	0	0	0	93,870	93,870
					(13) Office Expenses	General-Voted	1976	Voucher	6,539	0	0	0	6,539	6,539
						General-Voted	2336	Voucher	10,730	0	0	0	10,730	10,730
						General-Voted	2470	Voucher	25,668	0	0	0	25,668	25,668
						General-Voted	2472	Voucher	5,700	0	0	0	5,700	5,700
						General-Voted	2474	Voucher	5,999	0	0	0	5,999	5,999
						General-Voted	2477	Voucher	3,926	0	0	0	3,926	3,926
						General-Voted	2480	Voucher	15,566	0	0	0	15,566	15,566
					Total Object Head-- 13 :				74,128	0	0	0	74,128	74,128
					Total Sub Head :				12,89,105	2,000	78,620	11,000	11,97,485	12,87,105
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	804	Voucher	59,644	0	8,055	0	51,589	59,644
						General-Voted	99	Voucher	85,634	0	2,960	2,200	80,474	85,634
					Total Object Head-- 1 :				1,45,278	0	11,015	2,200	1,32,063	1,45,278
					02. Wages	General-Voted	104	Voucher	42,600	0	0	0	42,600	42,600
					Total Object Head-- 2 :				42,600	0	0	0	42,600	42,600

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Up to Accounting Month September of Financial Year 2024-2025

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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/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	Total Sub Head :					1,87,878	0	11,015	2,200	1,74,663	1,87,878
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	87	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
						General-Voted	95	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
				Total Object Head-- 1 :					2,49,184	0	20,520	0	2,28,664	2,49,184
				Total Sub Head :					2,49,184	0	20,520	0	2,28,664	2,49,184
				Total Minor Head 106 :					17,26,167	2,000	1,10,155	13,200	16,00,812	17,24,167
				Total Sub Major Head 0 :					17,32,103	2,000	1,10,155	13,200	16,06,748	17,30,103
				Total Major Head 3475 :					17,32,103	2,000	1,10,155	13,200	16,06,748	17,30,103
				Total of Month :					17,32,103	2,000	1,10,155	13,200	16,06,748	17,30,103
Month of Account:		JUN/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	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1707	Voucher	6,945	0	0	0	6,945	6,945
				Total Object Head-- 14 :					6,945	0	0	0	6,945	6,945
				Total Sub Head :					6,945	0	0	0	6,945	6,945
				Total Minor Head 1 :					6,945	0	0	0	6,945	6,945
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2060	Voucher	27,810	0	0	0	27,810	27,810
						General-Voted	453	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567

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Up to Accounting Month September of Financial Year 2024-2025**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/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	0	(01) Salaries, Sumtuary Allowance	General-Voted	457	Voucher	7,43,650	2,000	67,310	11,000	6,63,340	7,41,650
Total Object Head-- 1 :									10,72,027	2,000	77,310	11,000	9,81,717	10,70,027
02. Wages									63,953	0	0	0	63,953	63,953
General-Voted									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									78,953	0	0	0	78,953	78,953
(13) Office Expenses									4,818	0	0	0	4,818	4,818
General-Voted									4,740	0	0	0	4,740	4,740
General-Voted									10,640	0	0	0	10,640	10,640
General-Voted									10,207	0	0	0	10,207	10,207
General-Voted									20,584	0	0	0	20,584	20,584
Total Object Head-- 13 :									50,989	0	0	0	50,989	50,989
Total Sub Head :									12,01,969	2,000	77,310	11,000	11,11,659	11,99,969
(02) Enforcement									59,644	0	8,055	0	51,589	59,644
Voted-Sixth-Schedule-Khasi									85,634	0	4,000	2,200	79,434	85,634
Total Object Head-- 1 :									1,45,278	0	12,055	2,200	1,31,023	1,45,278
02. Wages									44,020	0	0	0	44,020	44,020
Total Object Head-- 2 :									44,020	0	0	0	44,020	44,020
(13) Office Expenses									1,37,336	0	0	0	1,37,336	1,37,336
Total Object Head-- 13 :									1,37,336	0	0	0	1,37,336	1,37,336
Total Sub Head :									3,26,634	0	12,055	2,200	3,12,379	3,26,634

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	(01) Salaries, Sumtuary Allowance	General-Voted	454	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470	
						General-Voted	455	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714	
					Total Object Head-- 1 :					2,49,184	0	20,520	0	2,28,664	2,49,184
					Total Sub Head :					2,49,184	0	20,520	0	2,28,664	2,49,184
					Total Minor Head 106 :					17,77,787	2,000	1,09,885	13,200	16,52,702	17,75,787
					Total Sub Major Head 0 :					17,84,732	2,000	1,09,885	13,200	16,59,647	17,82,732
					Total Major Head 3475 :					17,84,732	2,000	1,09,885	13,200	16,59,647	17,82,732
Total of Month :									17,84,732	2,000	1,09,885	13,200	16,59,647	17,82,732	
Month of Account: JUL/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	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2120	Voucher	6,103	0	0	0	6,103	6,103	
					Total Object Head-- 14 :					6,103	0	0	0	6,103	6,103
					Total Sub Head :					6,103	0	0	0	6,103	6,103
					Total Minor Head 1 :					6,103	0	0	0	6,103	6,103
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	212	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567	
						General-Voted	222	Voucher	7,45,230	2,000	67,310	11,000	6,64,920	7,43,230	
					Total Object Head-- 1 :					10,45,797	2,000	77,310	11,000	9,55,487	10,43,797

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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		223	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted		224	Voucher	59,920	0	0	0	59,920	59,920			
				Total Object Head-- 2 :								74,920	0	0	0	74,920	74,920
				(13) Office Expenses	General-Voted		3514	Voucher	3,700	0	0	0	3,700	3,700			
					Total Object Head-- 13 :							3,700	0	0	0	3,700	3,700
			Total Sub Head :								11,24,417	2,000	77,310	11,000	10,34,107	11,22,417	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1251	Voucher	59,644	0	8,055	0	51,589	59,644		
						General-Voted		220	Voucher	85,634	0	4,000	2,200	79,434	85,634		
				Total Object Head-- 1 :							1,45,278	0	12,055	2,200	1,31,023	1,45,278	
				02. Wages	General-Voted		225	Voucher	41,188	0	0	0	41,188	41,188			
					Total Object Head-- 2 :							41,188	0	0	0	41,188	41,188
			Total Sub Head :								2,02,466	0	12,055	2,200	1,88,211	2,02,466	
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted		215	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714		
						General-Voted		273	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470		
					Total Object Head-- 1 :							2,49,184	0	20,520	0	2,28,664	2,49,184
Total Sub Head :									2,49,184	0	20,520	0	2,28,664	2,49,184			
Total Minor Head 106 :								15,76,067	2,000	1,09,885	13,200	14,50,982	15,74,067				

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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. :** 4500001 Controller Of Legal Metrology**Month of Account:** JUL/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				Total Sub Major Head 0 :				15,82,170	2,000	1,09,885	13,200	14,57,085	15,80,170
					Total Major Head 3475 :				15,82,170	2,000	1,09,885	13,200	14,57,085	15,80,170
					Total of Month :				15,82,170	2,000	1,09,885	13,200	14,57,085	15,80,170

Month of Account: AUG/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	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1780	Voucher	6,265	0	0	0	6,265	6,265
						General-Voted	2463	Voucher	2,139	0	0	0	2,139	2,139
					Total Object Head-- 14 :				8,404	0	0	0	8,404	8,404
					Total Sub Head :				8,404	0	0	0	8,404	8,404
					Total Minor Head 1 :				8,404	0	0	0	8,404	8,404
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1656	Voucher	50,498	0	0	0	50,498	50,498
						General-Voted	2	Voucher	3,05,143	0	10,000	0	2,95,143	3,05,143
						General-Voted	4	Voucher	7,52,581	2,000	67,500	11,000	6,72,081	7,50,581
					Total Object Head-- 1 :				11,08,222	2,000	77,500	11,000	10,17,722	11,06,222
					02. Wages	General-Voted	7	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	8	Voucher	66,340	0	0	0	66,340	66,340
					Total Object Head-- 2 :				81,340	0	0	0	81,340	81,340
					(13) Office Expenses	General-Voted	1659	Voucher	4,500	0	0	0	4,500	4,500

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18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**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/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	0	(13) Office Expenses	General-Voted	2155	Voucher	26,711	0	0	0	26,711	26,711
Total Object Head-- 13 :									31,211	0	0	0	31,211	31,211
Total Sub Head :									12,20,773	2,000	77,500	11,000	11,30,273	12,18,773
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1041	Voucher	61,382	0	8,165	0	53,217	61,382
						General-Voted	5	Voucher	88,162	0	4,000	2,200	81,962	88,162
Total Object Head-- 1 :									1,49,544	0	12,165	2,200	1,35,179	1,49,544
			02. Wages			General-Voted	6	Voucher	45,601	0	0	0	45,601	45,601
Total Object Head-- 2 :									45,601	0	0	0	45,601	45,601
			(13) Office Expenses			General-Voted	1657	Voucher	37,760	0	0	0	37,760	37,760
						General-Voted	1661	Voucher	19,764	0	0	0	19,764	19,764
						General-Voted	1782	Voucher	8,303	0	0	0	8,303	8,303
Total Object Head-- 13 :									65,827	0	0	0	65,827	65,827
Total Sub Head :									2,60,972	0	12,165	2,200	2,46,607	2,60,972
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
						General-Voted	3	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
Total Object Head-- 1 :									2,49,184	0	20,520	0	2,28,664	2,49,184
Total Sub Head :									2,49,184	0	20,520	0	2,28,664	2,49,184
Total Minor Head 106 :									17,30,929	2,000	1,10,185	13,200	16,05,544	17,28,929
Total Sub Major Head 0 :									17,39,333	2,000	1,10,185	13,200	16,13,948	17,37,333

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

Up to Accounting Month September of Financial Year 2024-2025

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/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		Total Major Head			3475 :				17,39,333	2,000	1,10,185	13,200	16,13,948	17,37,333					
		Total of Month :							17,39,333	2,000	1,10,185	13,200	16,13,948	17,37,333					
Month of Account:		SEP/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	001	0	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	14.Rents,Rates And Taxes	General-Voted	2487	Voucher	1,793	0	0	0	1,793	1,793					
				Total Object Head-- 14 :								1,793	0	0	0	1,793	1,793		
				Total Sub Head :								1,793	0	0	0	1,793	1,793		
				Total Minor Head 1 :								1,793	0	0	0	1,793	1,793		
		106	0	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	710	Voucher	1,39,058	0	15,000	0	1,24,058	1,39,058				
							General-Voted	713	Voucher	7,52,581	2,000	67,500	11,000	6,72,081	7,50,581				
						Total Object Head-- 1 :								8,91,639	2,000	82,500	11,000	7,96,139	8,89,639
						02. Wages	General-Voted	718	Voucher	15,000	0	0	0	15,000	15,000				
				General-Voted	719		Voucher	66,340	0	0	0	66,340	66,340						
				Total Object Head-- 2 :								81,340	0	0	0	81,340	81,340		
(13) Office Expenses	General-Voted			1551	Voucher	36,733	0	0	0	36,733	36,733								
	Total Object Head-- 13 :								36,733	0	0	0	36,733	36,733					
Total Sub Head :								10,09,712	2,000	82,500	11,000	9,14,212	10,07,712						
		(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	1261													

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	1261	Voucher	61,382	0	8,165	0	53,217	61,382
						General-Voted	716	Voucher	88,162	0	4,000	2,200	81,962	88,162
						Total Object Head-- 1 :			1,49,544	0	12,165	2,200	1,35,179	1,49,544
					02. Wages	General-Voted	717	Voucher	45,601	0	0	0	45,601	45,601
						Total Object Head-- 2 :			45,601	0	0	0	45,601	45,601
						Total Sub Head :			1,95,145	0	12,165	2,200	1,80,780	1,95,145
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	711	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
						General-Voted	714	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
						Total Object Head-- 1 :			2,49,184	0	20,520	0	2,28,664	2,49,184
						Total Sub Head :			2,49,184	0	20,520	0	2,28,664	2,49,184
						Total Minor Head 106 :			14,54,041	2,000	1,15,185	13,200	13,23,656	14,52,041
						Total Sub Major Head 0 :			14,55,834	2,000	1,15,185	13,200	13,25,449	14,53,834
						Total Major Head 3475 :			14,55,834	2,000	1,15,185	13,200	13,25,449	14,53,834
						Total of Month :			14,55,834	2,000	1,15,185	13,200	13,25,449	14,53,834
						Total of DDO 4500001 :			98,49,964	12,000	6,65,450	79,200	90,93,314	98,37,964
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														98,37,964

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	38,330	
3475 00 106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	62,46,191	
3475 00 106	(01) Administrative Organisation	0	02. Wages	General-Voted	4,29,623	
3475 00 106	(01) Administrative Organisation	0	06.Medical Treatment	General-Voted	93,870	
3475 00 106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	1,96,761	
3475 00 106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	5,23,044	
3475 00 106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,64,284	
3475 00 106	(02) Enforcement	0	02. Wages	General-Voted	2,19,010	
3475 00 106	(02) Enforcement	0	(13) Office Expenses	General-Voted	2,03,163	
3475 00 106	(02) Enforcement	0	52. Machinery Equipment/Tools & Plant	General-Voted	16,000	
3475 00 106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,07,688	
					98,37,964	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	121	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538			
							123	Voucher	21,616	0	0	0	21,616	21,616			
					Total Object Head-- 1 :					4,60,154	4,000	16,100	8,800	4,31,254	4,56,154		
					02. Wages	Voted-Sixth-Schedule-Khasi	798	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 :					4,72,214	4,000	16,100	8,800	4,43,314	4,68,214		
					Total Minor Head 106 :					4,72,214	4,000	16,100	8,800	4,43,314	4,68,214		
					Total Sub Major Head 0 :					4,72,214	4,000	16,100	8,800	4,43,314	4,68,214		
					Total Major Head 3475 :					4,72,214	4,000	16,100	8,800	4,43,314	4,68,214		
					Total of Month :					4,72,214	4,000	16,100	8,800	4,43,314	4,68,214		
Month of Account:		MAY/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	Voted-Sixth-Schedule-Khasi	2343	Voucher	8,050	0	0	0	8,050	8,050			
							Total Object Head-- 13 :					8,050	0	0	0	8,050	8,050
							Total Sub Head :					8,050	0	0	0	8,050	8,050

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	0	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	01. Salaries	Voted-Sixth-Schedule-Khasi	802	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538				
					Total Object Head-- 1 :				4,38,538	4,000	16,100	8,800	4,09,638	4,34,538				
					02. Wages	Voted-Sixth-Schedule-Khasi	1532	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	2588	Voucher	1,534	0	0	0	1,534	1,534				
							Voted-Sixth-Schedule-Khasi	2590	Voucher	1,062	0	0	0	1,062	1,062			
					Total Object Head-- 13 :				2,596	0	0	0	2,596	2,596				
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	2534	Voucher	1,179	0	0	0	1,179	1,179				
					Total Object Head-- 14 :				1,179	0	0	0	1,179	1,179				
					Total Sub Head :								4,54,373	4,000	16,100	8,800	4,25,473	4,50,373
					Total Minor Head 106 :								4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
					Total Sub Major Head 0 :								4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
					Total Major Head 3475 :								4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
					Total of Month :								4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
Month of Account:		JUN/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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	1069	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
						Voted-Sixth-Schedule-Khasi	1941	Voucher	36,260	0	0	0	36,260	36,260
						Voted-Sixth-Schedule-Khasi	1955	Voucher	36,860	0	0	0	36,860	36,860
						Voted-Sixth-Schedule-Khasi	2440	Voucher	36,260	0	0	0	36,260	36,260
						Voted-Sixth-Schedule-Khasi	2445	Voucher	68,808	0	4,260	0	64,548	68,808
						Voted-Sixth-Schedule-Khasi	2446	Voucher	1,38,816	0	8,280	0	1,30,536	1,38,816
						Voted-Sixth-Schedule-Khasi	2617	Voucher	68,808	0	4,260	0	64,548	68,808
						Total Object Head-- 1 :			8,24,350	4,000	32,900	8,800	7,78,650	8,20,350
					02. Wages	Voted-Sixth-Schedule-Khasi	1440	Voucher	12,462	0	0	0	12,462	12,462
						Total Object Head-- 2 :			12,462	0	0	0	12,462	12,462
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1805	Voucher	10,900	0	0	0	10,900	10,900
						Total Object Head-- 13 :			10,900	0	0	0	10,900	10,900
						Total Sub Head :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
						Total Minor Head 106 :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
						Total Sub Major Head 0 :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
						Total Major Head 3475 :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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		
Total of Month :									8,47,712	4,000	32,900	8,800	8,02,012	8,43,712	
Month of Account: JUL/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	1259	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538	
									68,808	0	4,260	0	64,548	68,808	
									68,808	0	4,260	0	64,548	68,808	
Total Object Head-- 1 :									5,76,154	4,000	24,620	8,800	5,38,734	5,72,154	
					02. Wages	Voted-Sixth-Schedule-Khasi	1373	Voucher	11,676	0	0	0	11,676	11,676	
Total Object Head-- 2 :									11,676	0	0	0	11,676	11,676	
Total Sub Head :									5,87,830	4,000	24,620	8,800	5,50,410	5,83,830	
Total Minor Head 106 :									5,87,830	4,000	24,620	8,800	5,50,410	5,83,830	
Total Sub Major Head 0 :									5,87,830	4,000	24,620	8,800	5,50,410	5,83,830	
Total Major Head 3475 :									5,87,830	4,000	24,620	8,800	5,50,410	5,83,830	
Total of Month :									5,87,830	4,000	24,620	8,800	5,50,410	5,83,830	
Month of Account: AUG/2024															

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** AUG/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	1776	Voucher	14,063	0	0	0	14,063	14,063
Total Object Head-- 13 :									14,063	0	0	0	14,063	14,063
Total Sub Head :									14,063	0	0	0	14,063	14,063
			(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1590	Voucher	5,20,664	4,000	16,240	8,800	4,91,624	5,16,664
Total Object Head-- 1 :									5,20,664	4,000	16,240	8,800	4,91,624	5,16,664
					02. Wages	Voted-Sixth-Schedule-Khasi	1044	Voucher	12,927	0	0	0	12,927	12,927
Total Object Head-- 2 :									12,927	0	0	0	12,927	12,927
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2017	Voucher	10,290	0	0	0	10,290	10,290
Total Object Head-- 13 :									10,290	0	0	0	10,290	10,290
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1881	Voucher	1,202	0	0	0	1,202	1,202
						Voted-Sixth-Schedule-Khasi	1882	Voucher	1,203	0	0	0	1,203	1,203
						Voted-Sixth-Schedule-Khasi	1883	Voucher	1,179	0	0	0	1,179	1,179
Total Object Head-- 14 :									3,584	0	0	0	3,584	3,584
Total Sub Head :									5,47,465	4,000	16,240	8,800	5,18,425	5,43,465
Total Minor Head 106 :									5,61,528	4,000	16,240	8,800	5,32,488	5,57,528
Total Sub Major Head 0 :									5,61,528	4,000	16,240	8,800	5,32,488	5,57,528

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: AUG/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 :				5,61,528	4,000	16,240	8,800	5,32,488	5,57,528
					Total of Month :				5,61,528	4,000	16,240	8,800	5,32,488	5,57,528
Month of Account: SEP/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	1264	Voucher	5,20,664	0	16,240	8,800	4,95,624	5,20,664
					Total Object Head-- 1 :				5,20,664	0	16,240	8,800	4,95,624	5,20,664
					02. Wages	Voted-Sixth-Schedule-Khasi	1269	Voucher	12,927	0	0	0	12,927	12,927
					Total Object Head-- 2 :				12,927	0	0	0	12,927	12,927
					Total Sub Head :				5,33,591	0	16,240	8,800	5,08,551	5,33,591
					Total Minor Head 106 :				5,33,591	0	16,240	8,800	5,08,551	5,33,591
					Total Sub Major Head 0 :				5,33,591	0	16,240	8,800	5,08,551	5,33,591
					Total Major Head 3475 :				5,33,591	0	16,240	8,800	5,08,551	5,33,591
					Total of Month :				5,33,591	0	16,240	8,800	5,08,551	5,33,591
					Total of DDO 4500002 :				34,65,298	20,000	1,22,200	52,800	32,70,298	34,45,298
Reconciliation Portion														

**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 September of Financial Year 2024-2025

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) :					34,45,298	
<u>Summary of DDO wise expenditure</u>						
3475 00 106 (02) Enforcement	0	(13) Office Expenses	General-Voted		14,063	
3475 00 106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		8,050	
3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		33,20,524	
3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi		74,112	
3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		23,786	
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		4,763	
					34,45,298	

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

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Up to Accounting Month September of Financial Year 2024-2025

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/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	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1147	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
							21	Voucher	1,53,415	0	22,000	2,200	1,29,215	1,53,415
							24	Voucher	57,116	0	0	0	57,116	57,116
							568	Voucher	5,944	0	0	0	5,944	5,944
							570	Voucher	9,752	0	0	0	9,752	9,752
Total Object Head-- 1 :									3,41,976	0	29,500	2,200	3,10,276	3,41,976
Total Sub Head :									3,41,976	0	29,500	2,200	3,10,276	3,41,976
Total Minor Head 106 :									3,41,976	0	29,500	2,200	3,10,276	3,41,976
Total Sub Major Head 0 :									3,41,976	0	29,500	2,200	3,10,276	3,41,976
Total Major Head 3475 :									3,41,976	0	29,500	2,200	3,10,276	3,41,976
Total of Month :									3,41,976	0	29,500	2,200	3,10,276	3,41,976
Month of Account: MAY/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	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East	0	01. Salaries	Voted-Sixth-Schedule-Khasi	801	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
							805	Voucher	2,10,531	0	22,000	2,200	1,86,331	2,10,531

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 September of Financial Year 2024-2025

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/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				3,26,280	0	29,500	2,200	2,94,580	3,26,280
					Total Object Head-- 1 :									
					02. Wages	Voted-Sixth-Schedule-Khasi	1529	Voucher	13,650	0	0	0	13,650	13,650
						Voted-Sixth-Schedule-Khasi	1530	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Khasi	1531	Voucher	12,060	0	0	0	12,060	12,060
					Total Object Head-- 2 :				37,770	0	0	0	37,770	37,770
					Total Sub Head :				3,64,050	0	29,500	2,200	3,32,350	3,64,050
					Total Minor Head 106 :				3,64,050	0	29,500	2,200	3,32,350	3,64,050
					Total Sub Major Head 0 :				3,64,050	0	29,500	2,200	3,32,350	3,64,050
					Total Major Head 3475 :				3,64,050	0	29,500	2,200	3,32,350	3,64,050
					Total of Month :				3,64,050	0	29,500	2,200	3,32,350	3,64,050
Month of Account:		JUN/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	1067	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
						Voted-Sixth-Schedule-Khasi	1070	Voucher	2,10,531	0	22,000	2,200	1,86,331	2,10,531
					Total Object Head-- 1 :				3,26,280	0	29,500	2,200	2,94,580	3,26,280

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	02. Wages	Voted-Sixth-Schedule-Khasi	1071	Voucher	14,105	0	0	0	14,105	14,105	
							1072	Voucher	12,462	0	0	0	12,462	12,462	
							1073	Voucher	12,462	0	0	0	12,462	12,462	
							Total Object Head-- 2 :			39,029	0	0	0	39,029	39,029
							Total Sub Head :			3,65,309	0	29,500	2,200	3,33,609	3,65,309
							Total Minor Head 106 :			3,65,309	0	29,500	2,200	3,33,609	3,65,309
							Total Sub Major Head 0 :			3,65,309	0	29,500	2,200	3,33,609	3,65,309
Total Major Head 3475 :			3,65,309	0	29,500	2,200	3,33,609	3,65,309							
Total of Month :			3,65,309	0	29,500	2,200	3,33,609	3,65,309							
Month of Account: JUL/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	1250	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749	
							1254	Voucher	2,10,531	0	22,000	2,200	1,86,331	2,10,531	
							Total Object Head-- 1 :			3,26,280	0	29,500	2,200	2,94,580	3,26,280
							1371	Voucher	13,216	0	0	0	13,216	13,216	

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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

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/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	02. Wages	Voted-Sixth-Schedule-Khasi	1372	Voucher	11,676	0	0	0	11,676	11,676				
						Voted-Sixth-Schedule-Khasi	1374	Voucher	11,676	0	0	11,676	11,676					
					Total Object Head-- 2 :								36,568	0	0	0	36,568	36,568
					Total Sub Head :								3,62,848	0	29,500	2,200	3,31,148	3,62,848
					Total Minor Head 106 :								3,62,848	0	29,500	2,200	3,31,148	3,62,848
					Total Sub Major Head 0 :								3,62,848	0	29,500	2,200	3,31,148	3,62,848
Total Major Head 3475 :								3,62,848	0	29,500	2,200	3,31,148	3,62,848					
Total of Month :								3,62,848	0	29,500	2,200	3,31,148	3,62,848					
Month of Account: AUG/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	1040	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749				
						Voted-Sixth-Schedule-Khasi	1042	Voucher	2,12,427	0	10,000	2,200	2,00,227	2,12,427				
						Total Object Head-- 1 :								3,28,176	0	17,500	2,200	3,08,476
					02. Wages	Voted-Sixth-Schedule-Khasi	1756	Voucher	12,927	0	0	0	12,927	12,927				
						Voted-Sixth-Schedule-Khasi	1757	Voucher	12,927	0	0	0	12,927	12,927				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	02. Wages				25,854	0	0	0	25,854	25,854	
					Total Object Head-- 2 :										
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2596	Voucher	2,403	0	0	0	2,403	2,403	
						Voted-Sixth-Schedule-Khasi	3014	Voucher	3,786	0	0	0	3,786	3,786	
					Total Object Head-- 11 :				6,189	0	0	0	6,189	6,189	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2597	Voucher	11,625	0	0	0	11,625	11,625	
						Voted-Sixth-Schedule-Khasi	2857	Voucher	12,980	0	0	0	12,980	12,980	
					Total Object Head-- 13 :				24,605	0	0	0	24,605	24,605	
					Total Sub Head :				3,84,824	0	17,500	2,200	3,65,124	3,84,824	
					Total Minor Head 106 :				3,84,824	0	17,500	2,200	3,65,124	3,84,824	
					Total Sub Major Head 0 :				3,84,824	0	17,500	2,200	3,65,124	3,84,824	
					Total Major Head 3475 :				3,84,824	0	17,500	2,200	3,65,124	3,84,824	
					Total of Month :				3,84,824	0	17,500	2,200	3,65,124	3,84,824	
Month of Account: SEP/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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1260	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	1262	Voucher	2,12,427	0	10,000	2,200	2,00,227	2,12,427				
					Total Object Head-- 1 :								3,28,176	0	17,500	2,200	3,08,476	3,28,176
					02. Wages	Voted-Sixth-Schedule-Khasi	1267	Voucher	12,510	0	0	0	12,510	12,510				
						Voted-Sixth-Schedule-Khasi	1270	Voucher	12,927	0	0	0	12,927	12,927				
					Total Object Head-- 2 :								25,437	0	0	0	25,437	25,437
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1905	Voucher	1,16,125	0	0	0	1,16,125	1,16,125				
					Total Object Head-- 6 :								1,16,125	0	0	0	1,16,125	1,16,125
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1694	Voucher	2,620	0	0	0	2,620	2,620				
					Total Object Head-- 11 :								2,620	0	0	0	2,620	2,620
					Total Sub Head :								4,72,358	0	17,500	2,200	4,52,658	4,72,358
					Total Minor Head 106 :								4,72,358	0	17,500	2,200	4,52,658	4,72,358
					Total Sub Major Head 0 :								4,72,358	0	17,500	2,200	4,52,658	4,72,358
					Total Major Head 3475 :								4,72,358	0	17,500	2,200	4,52,658	4,72,358
					Total of Month :								4,72,358	0	17,500	2,200	4,52,658	4,72,358
					Total of DDO 4500003 :								22,91,365	0	1,53,000	13,200	21,25,165	22,91,365

Reconciliation Portion

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES			
Department :	Weights and Measures Department				
Treasury :	Shillong (North) Treasury				
D.D.O. :	4500003	Asstt. Controler Legal Metrology			
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					22,91,365
<u><i>Summary of DDO wise expenditure</i></u>					
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	19,77,168
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	1,64,658
3475 00 106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,16,125
3475 00 106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	8,809
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	24,605
					22,91,365

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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-Jaintia	846	Voucher	12,060	0	0	0	12,060	12,060		
Total Object Head-- 2 :									52,770	0	0	0	52,770	52,770		
Total Sub Head :									1,72,189	0	0	0	1,72,189	1,72,189		
Total Minor Head 106 :									1,72,189	0	0	0	1,72,189	1,72,189		
Total Sub Major Head 0 :									1,72,189	0	0	0	1,72,189	1,72,189		
Total Major Head 3475 :									1,72,189	0	0	0	1,72,189	1,72,189		
Total of Month :									1,72,189	0	0	0	1,72,189	1,72,189		
Month of Account: JUN/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	304	Voucher	1,13,817	0	0	0	1,13,817	1,13,817		
Total Object Head-- 1 :									1,13,817	0	0	0	1,13,817	1,13,817		
02. Wages									Voted-Sixth-Schedule-Jaintia	643	Voucher	52,823	0	0	52,823	52,823
Total Object Head-- 2 :									52,823	0	0	0	52,823	52,823		
(13) Office Expenses									Voted-Sixth-Schedule-Jaintia	1242	Voucher	10,089	0	0	10,089	10,089
Total Object Head-- 13 :									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 September of Financial Year 2024-2025

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/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		Total Sub Head :				1,76,729	0	0	0	0	1,76,729	1,76,729
					Total Minor Head 106 :				1,76,729	0	0	0	0	1,76,729	1,76,729
					Total Sub Major Head 0 :				1,76,729	0	0	0	0	1,76,729	1,76,729
					Total Major Head 3475 :				1,76,729	0	0	0	0	1,76,729	1,76,729
					Total of Month :				1,76,729	0	0	0	0	1,76,729	1,76,729
Month of Account:		JUL/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	523	Voucher	1,11,913	0	0	0	0	1,11,913	1,11,913
					Total Object Head-- 1 :				1,11,913	0	0	0	0	1,11,913	1,11,913
					02. Wages	Voted-Sixth-Schedule-Jaintia	716	Voucher	51,860	0	0	0	0	51,860	51,860
					Total Object Head-- 2 :				51,860	0	0	0	0	51,860	51,860
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1041	Voucher	14,911	0	0	0	0	14,911	14,911
					Total Object Head-- 13 :				14,911	0	0	0	0	14,911	14,911
					Total Sub Head :				1,78,684	0	0	0	0	1,78,684	1,78,684
					Total Minor Head 106 :				1,78,684	0	0	0	0	1,78,684	1,78,684

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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 :									1,78,684	0	0	0	1,78,684	1,78,684
Total Major Head 3475 :									1,78,684	0	0	0	1,78,684	1,78,684
Total of Month :									1,78,684	0	0	0	1,78,684	1,78,684
Month of Account: AUG/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			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		577	Voucher	1,60,386	0	0	0	1,60,386	1,60,386
Total Object Head-- 1 :									1,60,386	0	0	0	1,60,386	1,60,386
				02. Wages	Voted-Sixth-Schedule-Jaintia		1099	Voucher	55,486	0	0	0	55,486	55,486
Total Object Head-- 2 :									55,486	0	0	0	55,486	55,486
Total Sub Head :									2,15,872	0	0	0	2,15,872	2,15,872
Total Minor Head 106 :									2,15,872	0	0	0	2,15,872	2,15,872
Total Sub Major Head 0 :									2,15,872	0	0	0	2,15,872	2,15,872
Total Major Head 3475 :									2,15,872	0	0	0	2,15,872	2,15,872
Total of Month :									2,15,872	0	0	0	2,15,872	2,15,872
Month of Account: SEP/2024														

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		SEP/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	776	Voucher	1,48,027	0	0	0	0	1,48,027	1,48,027	
									27,637	0	0	0	27,637	27,637		
									Total Object Head-- 1 :		1,75,664	0	0	0	1,75,664	1,75,664
					(02) Wages	Voted-Sixth-Schedule-Jaintia	537	Voucher	53,401	0	0	0	53,401	53,401		
									Total Object Head-- 2 :		53,401	0	0	0	53,401	53,401
									Total Sub Head :		2,29,065	0	0	0	2,29,065	2,29,065
					Total Minor Head 106 :		2,29,065	0	0	0	2,29,065	2,29,065				
					Total Sub Major Head 0 :		2,29,065	0	0	0	2,29,065	2,29,065				
					Total Major Head 3475 :		2,29,065	0	0	0	2,29,065	2,29,065				
					Total of Month :		2,29,065	0	0	0	2,29,065	2,29,065				
Total of DDO 4500001 :		10,83,593	0	0	0	10,83,593	10,83,593									
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :													10,83,593			
<u>Summary of DDO wise expenditure</u>																
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									7,92,253	

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**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	02. Wages	Voted-Sixth-Schedule-Jaintia	2,66,340
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	25,000
							10,83,593

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	237	Voucher	3,02,679	2,000	9,610	6,600	2,84,469	3,00,679				
							423	Voucher	15,112	0	0	0	15,112	15,112				
					Total Object Head-- 1 :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
					Total Sub Head :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
					Total Minor Head 106 :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
					Total Sub Major Head 0 :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
Total Major Head 3475 :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791					
Total of Month :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791					
Month of Account: MAY/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	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	159	Voucher	3,02,679	2,000	9,610	6,600	2,84,469	3,00,679				
							396	Voucher	70,934	0	0	0	70,934	70,934				
					Total Object Head-- 1 :								3,73,613	2,000	9,610	6,600	3,55,403	3,71,613
					02. Wages	Voted-Sixth-Schedule-Khasi	540	Voucher	27,060	0	0	0	27,060	27,060				
Total Object Head-- 2 :								27,060	0	0	0	27,060	27,060					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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 :				4,00,673	2,000	9,610	6,600	3,82,463	3,98,673	
					Total Minor Head 106 :				4,00,673	2,000	9,610	6,600	3,82,463	3,98,673	
					Total Sub Major Head 0 :				4,00,673	2,000	9,610	6,600	3,82,463	3,98,673	
					Total Major Head 3475 :				4,00,673	2,000	9,610	6,600	3,82,463	3,98,673	
					Total of Month :				4,00,673	2,000	9,610	6,600	3,82,463	3,98,673	
Month of Account:		JUN/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	569	Voucher	33,936	0	0	0	33,936	33,936	
					Total Object Head-- 13 :				33,936	0	0	0	33,936	33,936	
					Total Sub Head :				33,936	0	0	0	33,936	33,936	
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	296	Voucher	3,05,012	2,000	9,610	6,600	2,86,802	3,03,012	
					Total Object Head-- 1 :				3,05,012	2,000	9,610	6,600	2,86,802	3,03,012	
					02. Wages	Voted-Sixth-Schedule-Khasi	205	Voucher	27,462	0	0	0	27,462	27,462	
					Total Object Head-- 2 :				27,462	0	0	0	27,462	27,462	
					11.Domestic Travel	Voted-Sixth-	461								

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	0	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	461	Voucher	21,494	0	0	0	21,494	21,494				
						Voted-Sixth-Schedule-Khasi	559	Voucher	13,085	0	0	0	13,085	13,085				
						Voted-Sixth-Schedule-Khasi	560	Voucher	1,080	0	0	0	1,080	1,080				
					Total Object Head-- 11 :					35,659	0	0	0	35,659	35,659			
						13. Office Expenses	Voted-Sixth-Schedule-Khasi	390	Voucher	910	0	0	0	910	910			
					Total Object Head-- 13 :					910	0	0	0	910	910			
						14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	204	Voucher	2,734	0	0	0	2,734	2,734			
					Total Object Head-- 14 :					2,734	0	0	0	2,734	2,734			
					Total Sub Head :								3,71,777	2,000	9,610	6,600	3,53,567	3,69,777
					Total Minor Head 106 :								4,05,713	2,000	9,610	6,600	3,87,503	4,03,713
Total Sub Major Head 0 :								4,05,713	2,000	9,610	6,600	3,87,503	4,03,713					
Total Major Head 3475 :								4,05,713	2,000	9,610	6,600	3,87,503	4,03,713					
Total of Month :								4,05,713	2,000	9,610	6,600	3,87,503	4,03,713					
Month of Account: JUL/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					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	177	Voucher	3,05,012	2,000	9,610	6,600	2,86,802	3,03,012				
					Total Object Head-- 1 :								3,05,012	2,000	9,610	6,600	2,86,802	3,03,012
					02. Wages	Voted-Sixth-Schedule-Khasi	444	Voucher	26,256	0	0	0	26,256	26,256				
					Total Object Head-- 2 :								26,256	0	0	0	26,256	26,256
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	445	Voucher	1,080	0	0	0	1,080	1,080				
					Total Object Head-- 11 :								1,080	0	0	0	1,080	1,080
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	788	Voucher	13,771	0	0	0	13,771	13,771				
					Total Object Head-- 13 :								13,771	0	0	0	13,771	13,771
					Total Sub Head :								3,46,119	2,000	9,610	6,600	3,27,909	3,44,119
					Total Minor Head 106 :								3,46,119	2,000	9,610	6,600	3,27,909	3,44,119
					Total Sub Major Head 0 :								3,46,119	2,000	9,610	6,600	3,27,909	3,44,119
					Total Major Head 3475 :								3,46,119	2,000	9,610	6,600	3,27,909	3,44,119
					Total of Month :								3,46,119	2,000	9,610	6,600	3,27,909	3,44,119
Month of Account: AUG/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						

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	351	Voucher	3,13,842	2,000	9,800	6,600	2,95,442	3,11,842
Total Object Head-- 1 :									3,13,842	2,000	9,800	6,600	2,95,442	3,11,842
					02. Wages	Voted-Sixth-Schedule-Khasi	22	Voucher	27,927	0	0	0	27,927	27,927
Total Object Head-- 2 :									27,927	0	0	0	27,927	27,927
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	613	Voucher	2,500	0	0	0	2,500	2,500
						Voted-Sixth-Schedule-Khasi	615	Voucher	7,350	0	0	0	7,350	7,350
						Voted-Sixth-Schedule-Khasi	616	Voucher	5,044	0	0	0	5,044	5,044
Total Object Head-- 13 :									14,894	0	0	0	14,894	14,894
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	614	Voucher	3,255	0	0	0	3,255	3,255
Total Object Head-- 14 :									3,255	0	0	0	3,255	3,255
Total Sub Head :									3,59,918	2,000	9,800	6,600	3,41,518	3,57,918
Total Minor Head 106 :									3,59,918	2,000	9,800	6,600	3,41,518	3,57,918
Total Sub Major Head 0 :									3,59,918	2,000	9,800	6,600	3,41,518	3,57,918
Total Major Head 3475 :									3,59,918	2,000	9,800	6,600	3,41,518	3,57,918
Total of Month :									3,59,918	2,000	9,800	6,600	3,41,518	3,57,918

Month of Account: SEP/2024

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	135	Voucher	3,13,842	2,000	5,800	6,600	2,99,442	3,11,842
Total Object Head-- 1 :									3,13,842	2,000	5,800	6,600	2,99,442	3,11,842
					02. Wages	Voted-Sixth-Schedule-Khasi	370	Voucher	27,927	0	0	0	27,927	27,927
Total Object Head-- 2 :									27,927	0	0	0	27,927	27,927
Total Sub Head :									3,41,769	2,000	5,800	6,600	3,27,369	3,39,769
Total Minor Head 106 :									3,41,769	2,000	5,800	6,600	3,27,369	3,39,769
Total Sub Major Head 0 :									3,41,769	2,000	5,800	6,600	3,27,369	3,39,769
Total Major Head 3475 :									3,41,769	2,000	5,800	6,600	3,27,369	3,39,769
Total of Month :									3,41,769	2,000	5,800	6,600	3,27,369	3,39,769
Total of DDO 4500001 :									21,71,983	12,000	54,040	39,600	20,66,343	21,59,983
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													21,59,983	
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted								33,936
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi								19,17,112

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**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	02. Wages	Voted-Sixth-Schedule-Khasi	1,36,632
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	36,739
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	29,575
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	5,989
							21,59,983

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	113	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932	
							486	Voucher	12,064	0	0	0	12,064	12,064	
					Total Object Head-- 1 :					2,53,996	2,000	10,000	0	2,41,996	2,51,996
					02. Wages	Voted-Sixth-Schedule-Garo	462	Voucher	12,060	0	0	0	12,060	12,060	
							463	Voucher	15,000	0	0	0	15,000	15,000	
							Total Object Head-- 2 :					27,060	0	0	0
					Total Sub Head :					2,81,056	2,000	10,000	0	2,69,056	2,79,056
					Total Minor Head 106 :					2,81,056	2,000	10,000	0	2,69,056	2,79,056
					Total Sub Major Head 0 :					2,81,056	2,000	10,000	0	2,69,056	2,79,056
					Total Major Head 3475 :					2,81,056	2,000	10,000	0	2,69,056	2,79,056
Total of Month :					2,81,056	2,000	10,000	0	2,69,056	2,79,056					
Month of Account: MAY/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	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	336	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932	
							Total Object Head-- 1 :					2,41,932	2,000	10,000	0

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	(14) Office Of The Inspector Of Legal Metrology, Williannagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	381	Voucher	12,060	0	0	0	12,060	12,060			
							460	Voucher	15,000	0	0	15,000	15,000				
					Total Object Head-- 2 :							27,060	0	0	0	27,060	27,060
					Total Sub Head :							2,68,992	2,000	10,000	0	2,56,992	2,66,992
					Total Minor Head 106 :							2,68,992	2,000	10,000	0	2,56,992	2,66,992
					Total Sub Major Head 0 :							2,68,992	2,000	10,000	0	2,56,992	2,66,992
					Total Major Head 3475 :							2,68,992	2,000	10,000	0	2,56,992	2,66,992
Total of Month :							2,68,992	2,000	10,000	0	2,56,992	2,66,992					
Month of Account: JUN/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	(14) Office Of The Inspector Of Legal Metrology, Williannagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	255	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932			
							Total Object Head-- 1 :							2,41,932	2,000	10,000	0
					02. Wages	Voted-Sixth-Schedule-Garo	662	Voucher	15,000	0	0	15,000	15,000				
							663	Voucher	11,256	0	0	11,256	11,256				
					Total Object Head-- 2 :							26,256	0	0	0	26,256	26,256

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

Up to Accounting Month September of Financial Year 2024-2025

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/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 :				2,68,188	2,000	10,000	0	2,56,188	2,66,188
					Total Minor Head 106 :				2,68,188	2,000	10,000	0	2,56,188	2,66,188
					Total Sub Major Head 0 :				2,68,188	2,000	10,000	0	2,56,188	2,66,188
					Total Major Head 3475 :				2,68,188	2,000	10,000	0	2,56,188	2,66,188
					Total of Month :				2,68,188	2,000	10,000	0	2,56,188	2,66,188
Month of Account: JUL/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	50	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932
					Total Object Head-- 1 :				2,41,932	2,000	10,000	0	2,29,932	2,39,932
					02. Wages	Voted-Sixth-Schedule-Garo	507	Voucher	12,864	0	0	0	12,864	12,864
						Voted-Sixth-Schedule-Garo	51	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				27,864	0	0	0	27,864	27,864
					13. Office Expenses	Voted-Sixth-Schedule-Garo	506	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000

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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

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/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	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	514	Voucher	2,948	0	0	0	2,948	2,948
Total Object Head-- 14 :									2,948	0	0	0	2,948	2,948
Total Sub Head :									2,87,744	2,000	10,000	0	2,75,744	2,85,744
Total Minor Head 106 :									2,87,744	2,000	10,000	0	2,75,744	2,85,744
Total Sub Major Head 0 :									2,87,744	2,000	10,000	0	2,75,744	2,85,744
Total Major Head 3475 :									2,87,744	2,000	10,000	0	2,75,744	2,85,744
Total of Month :									2,87,744	2,000	10,000	0	2,75,744	2,85,744
Month of Account: AUG/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	313	Voucher	2,48,897	2,000	10,000	0	2,36,897	2,46,897
Total Object Head-- 1 :									2,48,897	2,000	10,000	0	2,36,897	2,46,897
02. Wages									12,462	0	0	0	12,462	12,462
									15,000	0	0	0	15,000	15,000
									14,632	0	0	0	14,632	14,632
Total Object Head-- 2 :									42,094	0	0	0	42,094	42,094

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(for Reconciliation)
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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

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/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 :				2,90,991	2,000	10,000	0	2,78,991	2,88,991	
					Total Minor Head 106 :				2,90,991	2,000	10,000	0	2,78,991	2,88,991	
					Total Sub Major Head 0 :				2,90,991	2,000	10,000	0	2,78,991	2,88,991	
					Total Major Head 3475 :				2,90,991	2,000	10,000	0	2,78,991	2,88,991	
					Total of Month :				2,90,991	2,000	10,000	0	2,78,991	2,88,991	
Month of Account: SEP/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	326	Voucher	2,48,897	2,000	10,000	4,400	2,32,497	2,46,897	
					Total Object Head-- 1 :				2,48,897	2,000	10,000	4,400	2,32,497	2,46,897	
					02. Wages	Voted-Sixth-Schedule-Garo	333	Voucher	10,452	0	0	0	10,452	10,452	
						Voted-Sixth-Schedule-Garo	334	Voucher	14,160	0	0	0	14,160	14,160	
						Voted-Sixth-Schedule-Garo	335	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				39,612	0	0	0	39,612	39,612	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	452	Voucher	18,430	0	0	0	18,430	18,430	

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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	11.Domestic Travel Expenses				18,430	0	0	0	18,430	18,430
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	653	Voucher	4,432	0	0	0	4,432	4,432
					Total Object Head-- 11 :				18,430	0	0	0	18,430	18,430
					Total Object Head-- 14 :				4,432	0	0	0	4,432	4,432
					Total Sub Head :				3,11,371	2,000	10,000	4,400	2,94,971	3,09,371
					Total Minor Head 106 :				3,11,371	2,000	10,000	4,400	2,94,971	3,09,371
					Total Sub Major Head 0 :				3,11,371	2,000	10,000	4,400	2,94,971	3,09,371
					Total Major Head 3475 :				3,11,371	2,000	10,000	4,400	2,94,971	3,09,371
					Total of Month :				3,11,371	2,000	10,000	4,400	2,94,971	3,09,371
					Total of DDO 4500001 :				17,08,342	12,000	60,000	4,400	16,31,942	16,96,342

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****16,96,342**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								14,65,586
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo								1,89,946

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(for Reconciliation)
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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**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	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	18,430
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	15,000
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	7,380

16,96,342

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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	158	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
Total Object Head-- 1 :									2,10,732	0	8,500	0	2,02,232	2,10,732
Total Sub Head :									2,10,732	0	8,500	0	2,02,232	2,10,732
Total Minor Head 106 :									2,10,732	0	8,500	0	2,02,232	2,10,732
Total Sub Major Head 0 :									2,10,732	0	8,500	0	2,02,232	2,10,732
Total Major Head 3475 :									2,10,732	0	8,500	0	2,02,232	2,10,732
Total of Month :									2,10,732	0	8,500	0	2,02,232	2,10,732
Month of Account: MAY/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	358	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
						Voted-Sixth-Schedule-Khasi	359	Voucher	10,536	0	0	0	10,536	10,536
Total Object Head-- 1 :									2,21,268	0	8,500	0	2,12,768	2,21,268
					02. Wages	Voted-Sixth-Schedule-Khasi	472	Voucher	64,400	0	0	0	64,400	64,400
Total Object Head-- 2 :									64,400	0	0	0	64,400	64,400
Total Sub Head :									2,85,668	0	8,500	0	2,77,168	2,85,668

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(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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			Total Minor Head 106 :				2,85,668	0	8,500	0	2,77,168	2,85,668
					Total Sub Major Head 0 :				2,85,668	0	8,500	0	2,77,168	2,85,668
					Total Major Head 3475 :				2,85,668	0	8,500	0	2,77,168	2,85,668
					Total of Month :				2,85,668	0	8,500	0	2,77,168	2,85,668

Month of Account: JUN/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	306	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
					Total Object Head-- 1 :				2,10,732	0	8,500	0	2,02,232	2,10,732
					02. Wages	Voted-Sixth-Schedule-Khasi	297	Voucher	55,703	0	0	0	55,703	55,703
					Total Object Head-- 2 :				55,703	0	0	0	55,703	55,703
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	665	Voucher	6,805	0	0	0	6,805	6,805
					Total Object Head-- 13 :				6,805	0	0	0	6,805	6,805
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	518	Voucher	2,006	0	0	0	2,006	2,006
					Total Object Head-- 14 :				2,006	0	0	0	2,006	2,006
					Total Sub Head :				2,75,246	0	8,500	0	2,66,746	2,75,246

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		JUN/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			Total Minor Head 106 :				2,75,246	0	8,500	0	2,66,746	2,75,246
					Total Sub Major Head 0 :				2,75,246	0	8,500	0	2,66,746	2,75,246
					Total Major Head 3475 :				2,75,246	0	8,500	0	2,66,746	2,75,246
					Total of Month :				2,75,246	0	8,500	0	2,66,746	2,75,246
Month of Account:		JUL/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	0	(13) Office Expenses	General-Voted	445	Voucher	49,825	0	0	0	49,825	49,825
					Total Object Head-- 13 :				49,825	0	0	0	49,825	49,825
					Total Sub Head :				49,825	0	0	0	49,825	49,825
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	282	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
					Total Object Head-- 1 :				2,10,732	0	8,500	0	2,02,232	2,10,732
					02. Wages	Voted-Sixth-Schedule-Khasi	257	Voucher	53,108	0	0	0	53,108	53,108
					Total Object Head-- 2 :				53,108	0	0	0	53,108	53,108
					Total Sub Head :				2,63,840	0	8,500	0	2,55,340	2,63,840
					Total Minor Head 106 :				3,13,665	0	8,500	0	3,05,165	3,13,665
					Total Sub Major Head 0 :				3,13,665	0	8,500	0	3,05,165	3,13,665

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/2024																						
Major Head			Sub Major Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
3475													Total Major Head 3475 :		3,13,665	0	8,500	0	3,05,165	3,13,665		
Total of Month :													3,13,665	0	8,500	0	3,05,165	3,13,665				
Month of Account: AUG/2024																						
Major Head			Sub Major Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			0	01. Salaries		Voted-Sixth-Schedule-Khasi	255	Voucher	2,13,966	0	8,500	0	2,05,466	2,13,966					
Total Object Head-- 1 :													2,13,966	0	8,500	0	2,05,466	2,13,966				
							02. Wages		Voted-Sixth-Schedule-Khasi	161	Voucher	57,191	0	0	0	57,191	57,191					
Total Object Head-- 2 :													57,191	0	0	0	57,191	57,191				
			11.Domestic Travel Expenses				Voted-Sixth-Schedule-Khasi		964	Voucher	4,410	0	0	0	4,410	4,410						
							Voted-Sixth-Schedule-Khasi		965	Voucher	4,116	0	0	0	4,116	4,116						
							Voted-Sixth-Schedule-Khasi		966	Voucher	19,440	0	0	0	19,440	19,440						
Total Object Head-- 11 :													27,966	0	0	0	27,966	27,966				
			14.Rents,Rates And Taxes				Voted-Sixth-Schedule-Khasi		875	Voucher	3,994	0	0	0	3,994	3,994						
Total Object Head-- 14 :													3,994	0	0	0	3,994	3,994				
Total Sub Head :													3,03,117	0	8,500	0	2,94,617	3,03,117				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		AUG/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			Total Minor Head	<i>106 :</i>			3,03,117	0	8,500	0	2,94,617	3,03,117
					Total Sub Major Head	<i>0 :</i>			3,03,117	0	8,500	0	2,94,617	3,03,117
					Total Major Head	<i>3475 :</i>			3,03,117	0	8,500	0	2,94,617	3,03,117
					Total of Month :				3,03,117	0	8,500	0	2,94,617	3,03,117
Month of Account:		SEP/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	0	(13) Office Expenses	General-Voted	546	Voucher	61,951	0	0	0	61,951	61,951
					Total Object Head--	<i>13 :</i>			61,951	0	0	0	61,951	61,951
					Total Sub Head :				61,951	0	0	0	61,951	61,951
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	2,13,966	0	8,500	0	2,05,466	2,13,966
					Total Object Head--	<i>1 :</i>			2,13,966	0	8,500	0	2,05,466	2,13,966
					02. Wages	Voted-Sixth-Schedule-Khasi	167	Voucher	57,191	0	0	0	57,191	57,191
					Total Object Head--	<i>2 :</i>			57,191	0	0	0	57,191	57,191
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	323	Voucher	2,006	0	0	0	2,006	2,006
					Total Object Head--	<i>13 :</i>			2,006	0	0	0	2,006	2,006

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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		Total Sub Head :				2,73,163	0	8,500	0	2,64,663	2,73,163
					Total Minor Head 106 :				3,35,114	0	8,500	0	3,26,614	3,35,114
					Total Sub Major Head 0 :				3,35,114	0	8,500	0	3,26,614	3,35,114
					Total Major Head 3475 :				3,35,114	0	8,500	0	3,26,614	3,35,114
					Total of Month :				3,35,114	0	8,500	0	3,26,614	3,35,114
					Total of DDO 4500001 :				17,23,542	0	51,000	0	16,72,542	17,23,542
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													17,23,542	
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(01) Administrative Organisation		0	(13) Office Expenses		General-Voted						1,11,776
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		0	01. Salaries		Voted-Sixth-Schedule-Khasi						12,81,396
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		0	02. Wages		Voted-Sixth-Schedule-Khasi						2,87,593
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi						27,966

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	8,811
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	6,000
							17,23,542

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	1113	Voucher	1,05,026	0	10,000	0	95,026	1,05,026					
							1114	Voucher	12,712	0	0	0	12,712	12,712					
							1115	Voucher	5,456	0	0	0	5,456	5,456					
							238	Voucher	2,56,090	1,000	13,200	0	2,41,890	2,55,090					
							53	Challan	-24,728	0	0	0	-24,728	-24,728					
					Total Object Head-- 1 :								3,54,556	1,000	23,200	0	3,30,356	3,53,556	
										02. Wages	Voted-Sixth-Schedule-Garo	797	Voucher	27,522	0	0	0	27,522	27,522
												Total Object Head-- 2 :							
					Total Sub Head :								3,82,078	1,000	23,200	0	3,57,878	3,81,078	
					Total Minor Head 106 :								3,82,078	1,000	23,200	0	3,57,878	3,81,078	
Total Sub Major Head 0 :								3,82,078	1,000	23,200	0	3,57,878	3,81,078						
Total Major Head 3475 :								3,82,078	1,000	23,200	0	3,57,878	3,81,078						
Total of Month :								3,82,078	1,000	23,200	0	3,57,878	3,81,078						
Month of Account: MAY/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							

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	291	Voucher	2,56,090	1,000	10,200	0	2,44,890	2,55,090	
							293	Voucher	1,05,026	0	10,000	0	95,026	1,05,026	
					Total Object Head-- 1 :					3,61,116	1,000	20,200	0	3,39,916	3,60,116
					02. Wages	Voted-Sixth-Schedule-Garo	767	Voucher	27,839	0	0	0	27,839	27,839	
							Total Object Head-- 2 :					27,839	0	0	0
					Total Sub Head :					3,88,955	1,000	20,200	0	3,67,755	3,87,955
					Total Minor Head 106 :					3,88,955	1,000	20,200	0	3,67,755	3,87,955
					Total Sub Major Head 0 :					3,88,955	1,000	20,200	0	3,67,755	3,87,955
					Total Major Head 3475 :					3,88,955	1,000	20,200	0	3,67,755	3,87,955
					Total of Month :					3,88,955	1,000	20,200	0	3,67,755	3,87,955
Month of Account: JUN/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	568	Voucher	1,05,026	0	10,000	0	95,026	1,05,026	
							569	Voucher	2,56,090	1,000	10,200	0	2,44,890	2,55,090	
							Total Object Head-- 1 :					3,61,116	1,000	20,200	0

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

Up to Accounting Month September of Financial Year 2024-2025

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/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 :									3,89,357	1,000	20,200	0	3,68,157	3,88,357	
Total Sub Major Head 0 :									3,89,357	1,000	20,200	0	3,68,157	3,88,357	
Total Major Head 3475 :									3,89,357	1,000	20,200	0	3,68,157	3,88,357	
Total of Month :									3,89,357	1,000	20,200	0	3,68,157	3,88,357	
Month of Account: AUG/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 Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	331	Voucher	2,22,557	1,000	10,200	0	2,11,357	2,21,557	
						Voted-Sixth-Schedule-Garo	332	Voucher	1,05,026	0	10,000	0	95,026	1,05,026	
					Total Object Head-- 1 :					3,27,583	1,000	20,200	0	3,06,383	3,26,583
					02. Wages	Voted-Sixth-Schedule-Garo	334	Voucher	29,152	0	0	0	29,152	29,152	
					Total Object Head-- 2 :					29,152	0	0	0	29,152	29,152
					Total Sub Head :									3,56,735	1,000
Total Minor Head 106 :									3,56,735	1,000	20,200	0	3,35,535	3,55,735	
Total Sub Major Head 0 :									3,56,735	1,000	20,200	0	3,35,535	3,55,735	
Total Major Head 3475 :									3,56,735	1,000	20,200	0	3,35,535	3,55,735	

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

Up to Accounting Month September of Financial Year 2024-2025

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/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 of Month :									3,56,735	1,000	20,200	0	3,35,535	3,55,735					
Month of Account: SEP/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 Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	255	Voucher	2,22,557	1,000	10,200	0	2,11,357	2,21,557					
						Voted-Sixth-Schedule-Garo	256	Voucher	1,05,026	0	10,000	0	95,026	1,05,026					
					Total Object Head-- 1 :								3,27,583	1,000	20,200	0	3,06,383	3,26,583	
						02. Wages	Voted-Sixth-Schedule-Garo	807	Voucher	23,686	0	0	0	23,686	23,686				
					Total Object Head-- 2 :								23,686	0	0	0	23,686	23,686	
						13. Office Expenses	Voted-Sixth-Schedule-Garo	1299	Voucher	28,127	0	0	0	28,127	28,127				
					Total Object Head-- 13 :								28,127	0	0	0	28,127	28,127	
					Total Sub Head :									3,79,396	1,000	20,200	0	3,58,196	3,78,396
					Total Minor Head 106 :									3,79,396	1,000	20,200	0	3,58,196	3,78,396
					Total Sub Major Head 0 :									3,79,396	1,000	20,200	0	3,58,196	3,78,396
Total Major Head 3475 :									3,79,396	1,000	20,200	0	3,58,196	3,78,396					
Total of Month :									3,79,396	1,000	20,200	0	3,58,196	3,78,396					

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura

Total of DDO	4500001 :	22,83,145	6,000	1,24,200	0	21,52,945	22,77,145
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Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****22,77,145****Summary of DDO wise expenditure**

3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	20,87,070
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	1,61,948
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	28,127

22,77,145

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

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/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	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	236	Voucher	94,158	0	10,000	0	84,158	94,158				
							237	Voucher	1,95,866	0	10,600	0	1,85,266	1,95,866				
					Total Object Head-- 1 :								2,90,024	0	20,600	0	2,69,424	2,90,024
					02. Wages	Voted-Sixth-Schedule-Garo	791	Voucher	15,000	0	0	0	15,000	15,000				
							794	Voucher	23,708	0	0	0	23,708	23,708				
							Total Object Head-- 2 :							38,708	0	0	0	38,708
					Total Sub Head :								3,28,732	0	20,600	0	3,08,132	3,28,732
					Total Minor Head 106 :								3,28,732	0	20,600	0	3,08,132	3,28,732
					Total Sub Major Head 0 :								3,28,732	0	20,600	0	3,08,132	3,28,732
					Total Major Head 3475 :								3,28,732	0	20,600	0	3,08,132	3,28,732
Total of Month :								3,28,732	0	20,600	0	3,08,132	3,28,732					
Month of Account: MAY/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	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	287	Voucher	94,158	0	10,000	0	84,158	94,158				
							289	Voucher	1,95,866	2,000	10,600	0	1,83,266	1,93,866				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		580	Voucher	4,848	0	0	0	4,848	4,848				
						Voted-Sixth-Schedule-Garo		581	Voucher	9,768	0	0	9,768	9,768					
						Total Object Head-- 1 :						3,04,640	2,000	20,600	0	2,82,040	3,02,640		
						02. Wages	Voted-Sixth-Schedule-Garo		294	Voucher	24,120	0	0	24,120	24,120				
					Voted-Sixth-Schedule-Garo			582	Voucher	15,000	0	0	15,000	15,000					
					Total Object Head-- 2 :						39,120	0	0	0	39,120	39,120			
					Total Sub Head :									3,43,760	2,000	20,600	0	3,21,160	3,41,760
					Total Minor Head 106 :									3,43,760	2,000	20,600	0	3,21,160	3,41,760
					Total Sub Major Head 0 :									3,43,760	2,000	20,600	0	3,21,160	3,41,760
					Total Major Head 3475 :									3,43,760	2,000	20,600	0	3,21,160	3,41,760
Total of Month :									3,43,760	2,000	20,600	0	3,21,160	3,41,760					
Month of Account: JUN/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		450	Voucher	94,158	0	10,000	0	84,158	94,158				
						Voted-Sixth-Schedule-Garo		451	Voucher	1,95,866	2,000	10,600	0	1,83,266	1,93,866				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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				2,90,024	2,000	20,600	0	2,67,424	2,88,024
					02. Wages	Voted-Sixth-Schedule-Garo	570	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	572	Voucher	23,718	0	0	0	23,718	23,718
					Total Object Head-- 1 :				38,718	0	0	0	38,718	38,718
					Total Sub Head :				3,28,742	2,000	20,600	0	3,06,142	3,26,742
					Total Minor Head 106 :				3,28,742	2,000	20,600	0	3,06,142	3,26,742
					Total Sub Major Head 0 :				3,28,742	2,000	20,600	0	3,06,142	3,26,742
					Total Major Head 3475 :				3,28,742	2,000	20,600	0	3,06,142	3,26,742
					Total of Month :				3,28,742	2,000	20,600	0	3,06,142	3,26,742
Month of Account: JUL/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	256	Voucher	1,95,866	2,000	10,600	0	1,83,266	1,93,866
						Voted-Sixth-Schedule-Garo	257	Voucher	94,158	0	10,000	0	84,158	94,158
					Total Object Head-- 1 :				2,90,024	2,000	20,600	0	2,67,424	2,88,024
					02. Wages	Voted-Sixth-Schedule-Garo	258	Voucher	24,120	0	0	0	24,120	24,120

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/2024															
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo		259	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :										39,120	0	0	0	39,120	39,120
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		1107	Voucher	20,274	0	0	0	20,274	20,274
Total Object Head-- 11 :										20,274	0	0	0	20,274	20,274
					13. Office Expenses	Voted-Sixth-Schedule-Garo		1330	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 13 :										15,000	0	0	0	15,000	15,000
Total Sub Head :										3,64,418	2,000	20,600	0	3,41,818	3,62,418
Total Minor Head 106 :										3,64,418	2,000	20,600	0	3,41,818	3,62,418
Total Sub Major Head 0 :										3,64,418	2,000	20,600	0	3,41,818	3,62,418
Total Major Head 3475 :										3,64,418	2,000	20,600	0	3,41,818	3,62,418
Total of Month :										3,64,418	2,000	20,600	0	3,41,818	3,62,418
Month of Account: AUG/2024															
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1062	Voucher	20,582	0	0	0	20,582	20,582
Total Object Head-- 13 :										20,582	0	0	0	20,582	20,582

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: AUG/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 Head :						20,582	0	0	0	20,582	20,582			
3475	00	106	(02) Enforcement			Total Sub Head :			20,582	0	0	0	20,582	20,582			
			0	01. Salaries	Voted-Sixth-Schedule-Garo	330	Voucher	96,732	0	10,000	0	86,732	96,732				
					Voted-Sixth-Schedule-Garo	333	Voucher	2,00,221	2,000	10,600	0	1,87,621	1,98,221				
						Total Object Head-- 1 :			2,96,953	2,000	20,600	0	2,74,353	2,94,953			
				02. Wages	Voted-Sixth-Schedule-Garo	335	Voucher	25,854	0	0	0	25,854	25,854				
					Voted-Sixth-Schedule-Garo	927	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :			40,854	0	0	0	40,854	40,854			
						13. Office Expenses			Voted-Sixth-Schedule-Garo	1429	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 :			3,57,807	2,000	20,600	0	3,35,207	3,55,807			
			Total Minor Head 106 :			3,78,389	2,000	20,600	0	3,55,789	3,76,389						
			Total Sub Major Head 0 :			3,78,389	2,000	20,600	0	3,55,789	3,76,389						
			Total Major Head 3475 :			3,78,389	2,000	20,600	0	3,55,789	3,76,389						
			Total of Month :			3,78,389	2,000	20,600	0	3,55,789	3,76,389						
Month of Account: SEP/2024																	
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							

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	257	Voucher	96,732	0	10,000	0	86,732	96,732
						Voted-Sixth-Schedule-Garo	258	Voucher	2,00,221	2,000	10,600	0	1,87,621	1,98,221
					Total Object Head-- 1 :				2,96,953	2,000	20,600	0	2,74,353	2,94,953
					02. Wages	Voted-Sixth-Schedule-Garo	967	Voucher	11,500	0	0	0	11,500	11,500
						Voted-Sixth-Schedule-Garo	969	Voucher	23,352	0	0	0	23,352	23,352
					Total Object Head-- 2 :				34,852	0	0	0	34,852	34,852
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1052	Voucher	13,179	0	0	0	13,179	13,179
					Total Object Head-- 11 :				13,179	0	0	0	13,179	13,179
					Total Sub Head :				3,44,984	2,000	20,600	0	3,22,384	3,42,984
					Total Minor Head 106 :				3,44,984	2,000	20,600	0	3,22,384	3,42,984
					Total Sub Major Head 0 :				3,44,984	2,000	20,600	0	3,22,384	3,42,984
					Total Major Head 3475 :				3,44,984	2,000	20,600	0	3,22,384	3,42,984
					Total of Month :				3,44,984	2,000	20,600	0	3,22,384	3,42,984
					Total of DDO 4500002 :				20,89,025	10,000	1,23,600	0	19,55,425	20,79,025

Reconciliation Portion*Internal Adjustment of A.G. Office:*

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

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
Department :	Weights and Measures Department					
Treasury	Tura Treasury					
D.D.O. :	4500002	Inspector Of Legal Metrology				
DDO wise Total (Original +Reconciliation+IA) :					20,79,025	
<u>Summary of DDO wise expenditure</u>						
3475 00 106 (02) Enforcement	0	(13) Office Expenses	General-Voted		20,582	
3475 00 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		17,58,618	
3475 00 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo		2,31,372	
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		33,453	
3475 00 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		35,000	
					20,79,025	

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

Up to Accounting Month September of Financial Year 2024-2025

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: APR/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	58	Voucher	2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Object Head-- 1 :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Sub Head :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Minor Head 106 :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Sub Major Head 0 :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Major Head 3475 :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total of Month :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Month of Account: MAY/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	601	Voucher	13,064	0	0	0	13,064	13,064
Total Object Head-- 1 :									2,74,496	2,000	15,500	4,400	2,52,596	2,72,496
Total Object Head-- 2 :									27,060	0	0	0	27,060	27,060

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

Up to Accounting Month September of Financial Year 2024-2025

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/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		
			Total Sub Head :						3,01,556	2,000	15,500	4,400	2,79,656	2,99,556
			Total Minor Head 106 :						3,01,556	2,000	15,500	4,400	2,79,656	2,99,556
			Total Sub Major Head 0 :						3,01,556	2,000	15,500	4,400	2,79,656	2,99,556
			Total Major Head 3475 :						3,01,556	2,000	15,500	4,400	2,79,656	2,99,556
			Total of Month :						3,01,556	2,000	15,500	4,400	2,79,656	2,99,556
Month of Account:		JUN/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	231	Voucher	2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
			Total Object Head-- 1 :						2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
			02. Wages			Voted-Sixth-Schedule-Garo	166	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	167	Voucher	11,256	0	0	0	11,256	11,256
			Total Object Head-- 2 :						26,256	0	0	0	26,256	26,256
			Total Sub Head :						2,87,688	2,000	15,500	4,400	2,65,788	2,85,688
			Total Minor Head 106 :						2,87,688	2,000	15,500	4,400	2,65,788	2,85,688

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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 :									2,87,688	2,000	15,500	4,400	2,65,788	2,85,688
Total Major Head 3475 :									2,87,688	2,000	15,500	4,400	2,65,788	2,85,688
Total of Month :									2,87,688	2,000	15,500	4,400	2,65,788	2,85,688
Month of Account: JUL/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	277	Voucher	2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Object Head-- 1 :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
02. Wages									15,000	0	0	0	15,000	15,000
Voted-Sixth-Schedule-Garo									12,510	0	0	0	12,510	12,510
Total Object Head-- 2 :									27,510	0	0	0	27,510	27,510
13. Office Expenses									14,000	0	0	0	14,000	14,000
Voted-Sixth-Schedule-Garo									14,000	0	0	0	14,000	14,000
Total Object Head-- 13 :									14,000	0	0	0	14,000	14,000
Total Sub Head :									3,02,942	2,000	15,500	4,400	2,81,042	3,00,942
Total Minor Head 106 :									3,02,942	2,000	15,500	4,400	2,81,042	3,00,942
Total Sub Major Head 0 :									3,02,942	2,000	15,500	4,400	2,81,042	3,00,942

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

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/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 :									3,02,942	2,000	15,500	4,400	2,81,042	3,00,942
Total of Month :									3,02,942	2,000	15,500	4,400	2,81,042	3,00,942
Month of Account: AUG/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	28	Voucher	2,68,897	2,000	15,500	4,400	2,46,997	2,66,897
Total Object Head-- 1 :									2,68,897	2,000	15,500	4,400	2,46,997	2,66,897
				02. Wages	Voted-Sixth-Schedule-Garo		286	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Garo		287	Voucher	12,927	0	0	0	12,927	12,927
Total Object Head-- 2 :									27,927	0	0	0	27,927	27,927
Total Sub Head :									2,96,824	2,000	15,500	4,400	2,74,924	2,94,824
Total Minor Head 106 :									2,96,824	2,000	15,500	4,400	2,74,924	2,94,824
Total Sub Major Head 0 :									2,96,824	2,000	15,500	4,400	2,74,924	2,94,824
Total Major Head 3475 :									2,96,824	2,000	15,500	4,400	2,74,924	2,94,824
Total of Month :									2,96,824	2,000	15,500	4,400	2,74,924	2,94,824
Month of Account: SEP/2024														

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	217	Voucher	2,68,897	2,000	17,000	4,400	2,45,497	2,66,897				
					Total Object Head-- 1 :								2,68,897	2,000	17,000	4,400	2,45,497	2,66,897
					02. Wages	Voted-Sixth-Schedule-Garo	385	Voucher	15,000	0	0	0	15,000	15,000				
						Voted-Sixth-Schedule-Garo	386	Voucher	11,676	0	0	0	11,676	11,676				
					Total Object Head-- 2 :								26,676	0	0	0	26,676	26,676
					Total Sub Head :								2,95,573	2,000	17,000	4,400	2,72,173	2,93,573
					Total Minor Head 106 :								2,95,573	2,000	17,000	4,400	2,72,173	2,93,573
					Total Sub Major Head 0 :								2,95,573	2,000	17,000	4,400	2,72,173	2,93,573
					Total Major Head 3475 :								2,95,573	2,000	17,000	4,400	2,72,173	2,93,573
					Total of Month :								2,95,573	2,000	17,000	4,400	2,72,173	2,93,573
Total of DDO 4500001 :								17,46,015	12,000	94,500	26,400	16,13,115	17,34,015					
Reconciliation Portion																		
<i>Internal Adjustment of A.G. Office:</i>																		
DDO wise Total (Original +Reconciliation+IA) :													17,34,015					
<u>Summary of DDO wise expenditure</u>																		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo								15,84,586				

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**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	02. Wages	Voted-Sixth-Schedule-Garo	1,35,429
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Bagmara, South Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	14,000
							17,34,015

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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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/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			Total Minor Head 106 :				2,09,587	0	8,770	0	2,00,817	2,09,587
					Total Sub Major Head 0 :				2,09,587	0	8,770	0	2,00,817	2,09,587
					Total Major Head 3475 :				2,09,587	0	8,770	0	2,00,817	2,09,587
					Total of Month :				2,09,587	0	8,770	0	2,00,817	2,09,587

Month of Account: JUN/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	70	Voucher	17,828	0	0	0	17,828	17,828
					Total Object Head-- 13 :				17,828	0	0	0	17,828	17,828
					Total Sub Head :				17,828	0	0	0	17,828	17,828
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121
					Total Object Head-- 1 :				1,36,121	0	8,770	0	1,27,351	1,36,121
					02. Wages	Voted-Sixth-Schedule-Khasi	71	Voucher	68,165	0	0	0	68,165	68,165
					Total Object Head-- 2 :				68,165	0	0	0	68,165	68,165
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	75	Voucher	4,133	0	0	0	4,133	4,133
						Voted-Sixth-Schedule-Khasi	76	Voucher	2,290	0	0	0	2,290	2,290

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses				6,423	0	0	0	6,423	6,423
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	153	Voucher	13,023	0	0	0	13,023	13,023
					Total Object Head-- 11 :				6,423	0	0	0	6,423	6,423
					Total Object Head-- 13 :				13,023	0	0	0	13,023	13,023
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	72	Voucher	2,443	0	0	0	2,443	2,443
					Total Object Head-- 14 :				2,443	0	0	0	2,443	2,443
					Total Sub Head :				2,26,175	0	8,770	0	2,17,405	2,26,175
					Total Minor Head 106 :				2,44,003	0	8,770	0	2,35,233	2,44,003
					Total Sub Major Head 0 :				2,44,003	0	8,770	0	2,35,233	2,44,003
					Total Major Head 3475 :				2,44,003	0	8,770	0	2,35,233	2,44,003
					Total of Month :				2,44,003	0	8,770	0	2,35,233	2,44,003
Month of Account:		JUL/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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	50	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121
					Total Object Head-- 1 :				1,36,121	0	8,770	0	1,27,351	1,36,121
					02. Wages	Voted-Sixth-Schedule-Khasi	119	Voucher	63,020	0	0	0	63,020	63,020

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(for Reconciliation)
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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

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/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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages				Total Object Head-- 2 :	63,020	0	0	0	63,020	63,020
									Total Sub Head :	1,99,141	0	8,770	0	1,90,371	1,99,141
									Total Minor Head 106 :	1,99,141	0	8,770	0	1,90,371	1,99,141
									Total Sub Major Head 0 :	1,99,141	0	8,770	0	1,90,371	1,99,141
									Total Major Head 3475 :	1,99,141	0	8,770	0	1,90,371	1,99,141
									Total of Month :	1,99,141	0	8,770	0	1,90,371	1,99,141
Month of Account:		AUG/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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	1,38,695	0	8,950	0	1,29,745	1,38,695	
									Total Object Head-- 1 :	1,38,695	0	8,950	0	1,29,745	1,38,695
					02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	70,118	0	0	0	70,118	70,118	
									Total Object Head-- 2 :	70,118	0	0	0	70,118	70,118
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	139	Voucher	4,014	0	0	0	4,014	4,014	
									Total Object Head-- 11 :	4,014	0	0	0	4,014	4,014
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	130	Voucher	7,060	0	0	0	7,060	7,060	

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses				7,060	0	0	0	7,060	7,060
					Total Object Head-- 13 :				7,060	0	0	0	7,060	7,060
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	101	Voucher	3,964	0	0	0	3,964	3,964
					Total Object Head-- 14 :				3,964	0	0	0	3,964	3,964
					Total Sub Head :				2,23,851	0	8,950	0	2,14,901	2,23,851
					Total Minor Head 106 :				2,23,851	0	8,950	0	2,14,901	2,23,851
					Total Sub Major Head 0 :				2,23,851	0	8,950	0	2,14,901	2,23,851
					Total Major Head 3475 :				2,23,851	0	8,950	0	2,14,901	2,23,851
					Total of Month :				2,23,851	0	8,950	0	2,14,901	2,23,851
Month of Account:		SEP/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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	35	Voucher	1,38,695	0	8,950	0	1,29,745	1,38,695
					Total Object Head-- 1 :				1,38,695	0	8,950	0	1,29,745	1,38,695
					02. Wages	Voted-Sixth-Schedule-Khasi	125	Voucher	85,094	0	0	0	85,094	85,094
					Total Object Head-- 2 :				85,094	0	0	0	85,094	85,094
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	129	Voucher	43,196	0	0	0	43,196	43,196

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/2024

Major Head	Sub Major Head	Minor 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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	06.Medical Treatment				43,196	0	0	0	43,196	43,196
Total Object Head-- 6 :									43,196	0	0	0	43,196	43,196
Total Sub Head :									2,66,985	0	8,950	0	2,58,035	2,66,985
Total Minor Head 106 :									2,66,985	0	8,950	0	2,58,035	2,66,985
Total Sub Major Head 0 :									2,66,985	0	8,950	0	2,58,035	2,66,985
Total Major Head 3475 :									2,66,985	0	8,950	0	2,58,035	2,66,985
Total of Month :									2,66,985	0	8,950	0	2,58,035	2,66,985
Total of DDO 4500001 :									12,79,688	0	52,980	0	12,26,708	12,79,688

Reconciliation Portion*Internal Adjustment of A.G. Office:*

DDO wise Total (Original +Reconciliation+IA) :

12,79,688

Summary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted								17,828
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi								8,28,890
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi								3,52,847
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								43,196

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	10,437
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	20,083
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	6,407
							12,79,688

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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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/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	155	Voucher	2,07,578	0	0	0	2,07,578	2,07,578				
							195	Voucher	10,440	0	0	0	10,440	10,440				
					Total Object Head-- 1 :								2,18,018	0	0	0	2,18,018	2,18,018
					Total Sub Head :								2,18,018	0	0	0	2,18,018	2,18,018
					Total Minor Head 106 :								2,18,018	0	0	0	2,18,018	2,18,018
					Total Sub Major Head 0 :								2,18,018	0	0	0	2,18,018	2,18,018
					Total Major Head 3475 :								2,18,018	0	0	0	2,18,018	2,18,018
Total of Month :								2,18,018	0	0	0	2,18,018	2,18,018					
Month of Account:		MAY/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	98	Voucher	2,07,578	0	0	0	2,07,578	2,07,578				
							Total Object Head-- 1 :								2,07,578	0	0	0
					02. Wages	Voted-Sixth-Schedule-Jaintia	270	Voucher	15,000	0	0	0	15,000	15,000				
							271	Voucher	11,658	0	0	0	11,658	11,658				
							272	Voucher	15,270	0	0	0	15,270	15,270				

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

Up to Accounting Month September of Financial Year 2024-2025

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/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-Jaintia	273	Voucher	12,060	0	0	0	12,060	12,060	
Total Object Head-- 2 :									53,988	0	0	0	53,988	53,988	
Total Sub Head :									2,61,566	0	0	0	2,61,566	2,61,566	
Total Minor Head 106 :									2,61,566	0	0	0	2,61,566	2,61,566	
Total Sub Major Head 0 :									2,61,566	0	0	0	2,61,566	2,61,566	
Total Major Head 3475 :									2,61,566	0	0	0	2,61,566	2,61,566	
Total of Month :									2,61,566	0	0	0	2,61,566	2,61,566	
Month of Account: JUN/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	139	Voucher	2,07,578	0	0	0	2,07,578	2,07,578	
Total Object Head-- 1 :									2,07,578	0	0	0	2,07,578	2,07,578	
Total Sub Head :									2,60,548	0	0	0	2,60,548	2,60,548	
Total Minor Head 106 :									2,60,548	0	0	0	2,60,548	2,60,548	
Total Object Head-- 2 :									52,970	0	0	0	52,970	52,970	
Total Sub Head :									2,60,548	0	0	0	2,60,548	2,60,548	
Total Minor Head 106 :									2,60,548	0	0	0	2,60,548	2,60,548	

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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 :					2,60,548	0	0	0	2,60,548	2,60,548	
				Total Major Head 3475 :					2,60,548	0	0	0	2,60,548	2,60,548	
				Total of Month :					2,60,548	0	0	0	2,60,548	2,60,548	
Month of Account:		JUL/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	73	Voucher	2,07,578	0	0	0	2,07,578	2,07,578	
				Total Object Head-- 1 :					2,07,578	0	0	0	2,07,578	2,07,578	
				02. Wages			Voted-Sixth-Schedule-Jaintia	300	Voucher	11,658	0	0	0	11,658	11,658
							Voted-Sixth-Schedule-Jaintia	301	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Jaintia	302	Voucher	29,152	0	0	0	29,152	29,152
				Total Object Head-- 2 :					55,810	0	0	0	55,810	55,810	
				(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	303	Voucher	4,520	0	0	0	4,520	4,520
							Voted-Sixth-Schedule-Jaintia	363	Voucher	4,007	0	0	0	4,007	4,007
							Voted-Sixth-Schedule-Jaintia	382	Voucher	11,423	0	0	0	11,423	11,423
				Total Object Head-- 13 :					19,950	0	0	0	19,950	19,950	

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

Up to Accounting Month September of Financial Year 2024-2025

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/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 Head :									2,83,338	0	0	0	2,83,338	2,83,338
Total Minor Head 106 :									2,83,338	0	0	0	2,83,338	2,83,338
Total Sub Major Head 0 :									2,83,338	0	0	0	2,83,338	2,83,338
Total Major Head 3475 :									2,83,338	0	0	0	2,83,338	2,83,338
Total of Month :									2,83,338	0	0	0	2,83,338	2,83,338
Month of Account: AUG/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	156	Voucher	2,09,911	0	0	0	2,09,911	2,09,911
						Voted-Sixth-Schedule-Jaintia	317	Voucher	2,574	0	0	0	2,574	2,574
					Total Object Head-- 1 :				2,12,485	0	0	0	2,12,485	2,12,485
					02. Wages	Voted-Sixth-Schedule-Jaintia	237	Voucher	55,703	0	0	0	55,703	55,703
					Total Object Head-- 2 :				55,703	0	0	0	55,703	55,703
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	339	Voucher	1,305	0	0	0	1,305	1,305
	Voted-Sixth-Schedule-Jaintia	340	Voucher	15,315	0	0	0	15,315	15,315					
Total Object Head-- 11 :				16,620	0	0	0	16,620	16,620					

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

Up to Accounting Month September of Financial Year 2024-2025

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/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 Head :									2,84,808	0	0	0	2,84,808	2,84,808
Total Minor Head 106 :									2,84,808	0	0	0	2,84,808	2,84,808
Total Sub Major Head 0 :									2,84,808	0	0	0	2,84,808	2,84,808
Total Major Head 3475 :									2,84,808	0	0	0	2,84,808	2,84,808
Total of Month :									2,84,808	0	0	0	2,84,808	2,84,808
Month of Account: SEP/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	198	Voucher	2,12,485	0	0	0	2,12,485	2,12,485
Total Object Head-- 1 :									2,12,485	0	0	0	2,12,485	2,12,485
02. Wages									24,544	0	0	0	24,544	24,544
Voted-Sixth-Schedule-Jaintia									44,264	0	0	0	44,264	44,264
Total Object Head-- 2 :									68,808	0	0	0	68,808	68,808
Total Sub Head :									2,81,293	0	0	0	2,81,293	2,81,293
Total Minor Head 106 :									2,81,293	0	0	0	2,81,293	2,81,293
Total Sub Major Head 0 :									2,81,293	0	0	0	2,81,293	2,81,293

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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					Total Major Head	3475 :			2,81,293	0	0	0	2,81,293	2,81,293	
					Total of Month :				2,81,293	0	0	0	2,81,293	2,81,293	
					Total of DDO	4500001 :			15,89,571	0	0	0	15,89,571	15,89,571	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													15,89,571		
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02)	Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						12,65,722	
3475	00	106	(02)	Enforcement	0	02. Wages		Voted-Sixth-Schedule-Jaintia						2,87,279	
3475	00	106	(02)	Enforcement	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia						16,620	
3475	00	106	(02)	Enforcement	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						19,950	
													15,89,571		

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	1,55,902	2,800	0	0	1,53,102	1,53,102						
							15	Voucher	76,855	0	0	0	76,855	76,855						
							Total Object Head-- 1 :								2,32,757	2,800	0	0	2,29,957	2,29,957
							Total Sub Head :								2,32,757	2,800	0	0	2,29,957	2,29,957
							Total Minor Head 106 :								2,32,757	2,800	0	0	2,29,957	2,29,957
							Total Sub Major Head 0 :								2,32,757	2,800	0	0	2,29,957	2,29,957
Total Major Head 3475 :								2,32,757	2,800	0	0	2,29,957	2,29,957							
Total of Month :								2,32,757	2,800	0	0	2,29,957	2,29,957							
Month of Account: MAY/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	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	3,880	0	0	0	3,880	3,880						
							55	Voucher	7,712	0	0	0	7,712	7,712						
							56	Voucher	1,55,902	2,800	0	6,600	1,46,502	1,53,102						
							57	Voucher	76,855	0	0	0	76,855	76,855						
							Total Object Head-- 1 :													

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

Up to Accounting Month September of Financial Year 2024-2025

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/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				2,44,349	2,800	0	6,600	2,34,949	2,41,549	
					02. Wages	Voted-Sixth-Schedule-Garo	254	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	58	Voucher	12,462	0	0	0	12,462	12,462	
						Voted-Sixth-Schedule-Garo	59	Voucher	12,060	0	0	0	12,060	12,060	
Total Object Head-- 2 :									39,522	0	0	0	39,522	39,522	
Total Sub Head :									2,83,871	2,800	0	6,600	2,74,471	2,81,071	
Total Minor Head 106 :									2,83,871	2,800	0	6,600	2,74,471	2,81,071	
Total Sub Major Head 0 :									2,83,871	2,800	0	6,600	2,74,471	2,81,071	
Total Major Head 3475 :									2,83,871	2,800	0	6,600	2,74,471	2,81,071	
Total of Month :									2,83,871	2,800	0	6,600	2,74,471	2,81,071	
Month of Account: JUN/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	20	Voucher	76,855	0	0	0	76,855	76,855	
						Voted-Sixth-Schedule-Garo	21	Voucher	1,55,902	2,800	0	6,600	1,46,502	1,53,102	
Total Object Head-- 1 :															

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

Up to Accounting Month September of Financial Year 2024-2025

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/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				2,32,757	2,800	0	6,600	2,23,357	2,29,957
					02. Wages	Voted-Sixth-Schedule-Garo	172	Voucher	11,256	0	0	0	11,256	11,256
						Voted-Sixth-Schedule-Garo	173	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									26,256	0	0	0	26,256	26,256
Total Sub Head :									2,59,013	2,800	0	6,600	2,49,613	2,56,213
Total Minor Head 106 :									2,59,013	2,800	0	6,600	2,49,613	2,56,213
Total Sub Major Head 0 :									2,59,013	2,800	0	6,600	2,49,613	2,56,213
Total Major Head 3475 :									2,59,013	2,800	0	6,600	2,49,613	2,56,213
Total of Month :									2,59,013	2,800	0	6,600	2,49,613	2,56,213
Month of Account: JUL/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	190	Voucher	76,855	0	0	0	76,855	76,855
						Voted-Sixth-Schedule-Garo	6	Voucher	1,55,902	2,800	0	6,600	1,46,502	1,53,102
Total Object Head-- 1 :									2,32,757	2,800	0	6,600	2,23,357	2,29,957
					02. Wages	Voted-Sixth-	171	Voucher	12,060	0	0	0	12,060	12,060

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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				43,013	0	0	0	43,013	43,013
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	358	Voucher	66,826	0	0	0	66,826	66,826
					Total Object Head-- 2 :				66,826	0	0	0	66,826	66,826
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	189	Voucher	11,596	0	0	0	11,596	11,596
					Total Object Head-- 13 :				11,596	0	0	0	11,596	11,596
					Total Sub Head :				3,61,004	0	0	6,600	3,54,404	3,61,004
					Total Minor Head 106 :				3,61,004	0	0	6,600	3,54,404	3,61,004
					Total Sub Major Head 0 :				3,61,004	0	0	6,600	3,54,404	3,61,004
					Total Major Head 3475 :				3,61,004	0	0	6,600	3,54,404	3,61,004
					Total of Month :				3,61,004	0	0	6,600	3,54,404	3,61,004
					Total of DDO 4500001 :				16,82,358	14,000	0	33,000	16,35,358	16,68,358
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													16,68,358	
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								14,07,758

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

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Run Date : 18/10/2024

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

3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	1,63,778
3475	00	106	(02) Enforcement	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	66,826
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	29,996
							16,68,358

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	1,27,346	0	0	0	1,27,346	1,27,346
Total Object Head-- 1 :									1,27,346	0	0	0	1,27,346	1,27,346
				02. Wages		Voted-Sixth-Schedule-Garo	235	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	236	Voucher	10,665	0	0	0	10,665	10,665
						Voted-Sixth-Schedule-Garo	237	Voucher	12,462	0	0	0	12,462	12,462
Total Object Head-- 2 :									38,127	0	0	0	38,127	38,127
Total Sub Head :									1,65,473	0	0	0	1,65,473	1,65,473
Total Minor Head 106 :									1,65,473	0	0	0	1,65,473	1,65,473
Total Sub Major Head 0 :									1,65,473	0	0	0	1,65,473	1,65,473
Total Major Head 3475 :									1,65,473	0	0	0	1,65,473	1,65,473
Total of Month :									1,65,473	0	0	0	1,65,473	1,65,473
Month of Account: MAY/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	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	1,27,346	0	0	0	1,27,346	1,27,346
						Voted-Sixth-Schedule-Garo	256	Voucher	6,320	0	0	0	6,320	6,320

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	Total Object Head-- 1 :			1,33,666	0	0	0	1,33,666	1,33,666
					02. Wages	Voted-Sixth-Schedule-Garo	298	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Garo	299	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Garo	300	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :			39,120	0	0	0	39,120	39,120	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	521	Voucher	1,33,200	0	0	0	1,33,200	1,33,200
					Total Object Head-- 14 :			1,33,200	0	0	0	1,33,200	1,33,200	
					Total Sub Head :			3,05,986	0	0	0	3,05,986	3,05,986	
					Total Minor Head 106 :			3,05,986	0	0	0	3,05,986	3,05,986	
					Total Sub Major Head 0 :			3,05,986	0	0	0	3,05,986	3,05,986	
					Total Major Head 3475 :			3,05,986	0	0	0	3,05,986	3,05,986	
					Total of Month :			3,05,986	0	0	0	3,05,986	3,05,986	
Month of Account: JUN/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	Voted-Sixth-	177	Voucher	1,27,346	0	0	0	1,27,346	1,27,346

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

Up to Accounting Month September of Financial Year 2024-2025

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/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				1,27,346	0	0	0	1,27,346	1,27,346
					Total Object Head-- 1 :									
					02. Wages	Voted-Sixth-Schedule-Garo	293	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	294	Voucher	23,718	0	0	0	23,718	23,718
					Total Object Head-- 2 :				38,718	0	0	0	38,718	38,718
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	400	Voucher	22,000	0	0	0	22,000	22,000
					Total Object Head-- 13 :				22,000	0	0	0	22,000	22,000
					Total Sub Head :				1,88,064	0	0	0	1,88,064	1,88,064
					Total Minor Head 106 :				1,88,064	0	0	0	1,88,064	1,88,064
					Total Sub Major Head 0 :				1,88,064	0	0	0	1,88,064	1,88,064
					Total Major Head 3475 :				1,88,064	0	0	0	1,88,064	1,88,064
					Total of Month :				1,88,064	0	0	0	1,88,064	1,88,064
Month of Account: JUL/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				1,27,346	0	0	0	1,27,346	1,27,346
					Total Object Head-- 1 :				1,27,346	0	0	0	1,27,346	1,27,346

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	121	Voucher	24,120	0	0	0	24,120	24,120	
						Voted-Sixth-Schedule-Garo	122	Voucher	15,000	0	0	15,000	15,000		
					Total Object Head-- 2 :					39,120	0	0	0	39,120	39,120
					Total Sub Head :					1,66,466	0	0	0	1,66,466	1,66,466
					Total Minor Head 106 :					1,66,466	0	0	0	1,66,466	1,66,466
					Total Sub Major Head 0 :					1,66,466	0	0	0	1,66,466	1,66,466
					Total Major Head 3475 :					1,66,466	0	0	0	1,66,466	1,66,466
Total of Month :					1,66,466	0	0	0	1,66,466	1,66,466					
Month of Account: AUG/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	181	Voucher	1,29,989	0	0	0	1,29,989	1,29,989	
						Voted-Sixth-Schedule-Garo	274	Voucher	44,544	0	0	44,544	44,544		
					Total Object Head-- 1 :					1,74,533	0	0	0	1,74,533	1,74,533
					02. Wages	Voted-Sixth-Schedule-Garo	76	Voucher	25,854	0	0	25,854	25,854		
						Voted-Sixth-Schedule-Garo	77	Voucher	15,000	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 September of Financial Year 2024-2025

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/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				40,854	0	0	0	40,854	40,854			
									Total Object Head-- 2 :	40,854	0	0	0	40,854			
									Total Sub Head :	2,15,387	0	0	0	2,15,387			
									Total Minor Head 106 :	2,15,387	0	0	0	2,15,387			
									Total Sub Major Head 0 :	2,15,387	0	0	0	2,15,387			
									Total Major Head 3475 :	2,15,387	0	0	0	2,15,387			
									Total of Month :	2,15,387	0	0	0	2,15,387			
Month of Account:		SEP/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	244	Voucher	1,92,756	0	0	0	1,92,756	1,92,756			
									Total Object Head-- 1 :	1,92,756	0	0	0	1,92,756			
									02. Wages	Voted-Sixth-Schedule-Garo	202	Voucher	15,000	0	0	15,000	15,000
										Voted-Sixth-Schedule-Garo	203	Voucher	10,842	0	0	10,842	10,842
										Voted-Sixth-Schedule-Garo	204	Voucher	12,927	0	0	12,927	12,927
									Total Object Head-- 2 :	38,769	0	0	0	38,769			
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	267	Voucher	20,000	0	0	20,000	20,000

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses									
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000
Total Sub Head :									2,51,525	0	0	0	2,51,525	2,51,525
Total Minor Head 106 :									2,51,525	0	0	0	2,51,525	2,51,525
Total Sub Major Head 0 :									2,51,525	0	0	0	2,51,525	2,51,525
Total Major Head 3475 :									2,51,525	0	0	0	2,51,525	2,51,525
Total of Month :									2,51,525	0	0	0	2,51,525	2,51,525
Total of DDO 4500001 :									12,92,901	0	0	0	12,92,901	12,92,901

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****12,92,901**Summary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								8,82,993
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo								2,34,708
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								42,000
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo								1,33,200

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

Page No. 99

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**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**12,92,901**

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	119	Voucher	1,22,059	0	0	0	1,22,059	1,22,059				
							191	Voucher	6,048	0	0	0	6,048	6,048				
					Total Object Head-- 1 :								1,28,107	0	0	0	1,28,107	1,28,107
					Total Sub Head :								1,28,107	0	0	0	1,28,107	1,28,107
					Total Minor Head 106 :								1,28,107	0	0	0	1,28,107	1,28,107
					Total Sub Major Head 0 :								1,28,107	0	0	0	1,28,107	1,28,107
					Total Major Head 3475 :								1,28,107	0	0	0	1,28,107	1,28,107
Total of Month :								1,28,107	0	0	0	1,28,107	1,28,107					
Month of Account: MAY/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	70	Voucher	1,22,059	0	0	0	1,22,059	1,22,059				
							Total Object Head-- 1 :								1,22,059	0	0	0
					02. Wages	Voted-Sixth-Schedule-Khasi	362	Voucher	50,778	0	0	0	50,778	50,778				
							Total Object Head-- 2 :								50,778	0	0	0
Total Sub Head :								1,72,837	0	0	0	1,72,837	1,72,837					

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

Up to Accounting Month September of Financial Year 2024-2025

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/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 :						1,72,837	0	0	0	1,72,837
			Total Sub Major Head 0 :						1,72,837	0	0	0	1,72,837
			Total Major Head 3475 :						1,72,837	0	0	0	1,72,837
			Total of Month :						1,72,837	0	0	0	1,72,837
Month of Account: JUN/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	139	Voucher	1,22,059	0	0	0	1,22,059
			Total Object Head-- 1 :						1,22,059	0	0	0	1,22,059
									50,778	0	0	0	50,778
			Total Object Head-- 2 :						50,778	0	0	0	50,778
			Total Sub Head :						1,72,837	0	0	0	1,72,837
			Total Minor Head 106 :						1,72,837	0	0	0	1,72,837
			Total Sub Major Head 0 :						1,72,837	0	0	0	1,72,837
			Total Major Head 3475 :						1,72,837	0	0	0	1,72,837
			Total of Month :						1,72,837	0	0	0	1,72,837
Month of Account: JUL/2024													

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/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	155	Voucher	1,22,059	0	0	0	1,22,059	1,22,059	
Total Object Head-- 1 :									1,22,059	0	0	0	1,22,059	1,22,059	
					02. Wages	Voted-Sixth-Schedule-Khasi	240	Voucher	38,316	0	0	0	38,316	38,316	
Total Object Head-- 2 :									38,316	0	0	0	38,316	38,316	
Total Sub Head :									1,60,375	0	0	0	1,60,375	1,60,375	
Total Minor Head 106 :									1,60,375	0	0	0	1,60,375	1,60,375	
Total Sub Major Head 0 :									1,60,375	0	0	0	1,60,375	1,60,375	
Total Major Head 3475 :									1,60,375	0	0	0	1,60,375	1,60,375	
Total of Month :									1,60,375	0	0	0	1,60,375	1,60,375	
Month of Account: AUG/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	79	Voucher	1,70,805	0	0	0	1,70,805	1,70,805	
Total Object Head-- 1 :									1,70,805	0	0	0	1,70,805	1,70,805	
					02. Wages	Voted-Sixth-Schedule-Khasi	77	Voucher	39,924	0	0	0	39,924	39,924	
Total Object Head-- 2 :									39,924	0	0	0	39,924	39,924	

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

Up to Accounting Month September of Financial Year 2024-2025

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/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	Voted-Sixth-Schedule-Khasi	426	Voucher	1,485	0	0	0	1,485	1,485	
							427	Voucher	31,860	0	0	0	31,860	31,860	
							78	Voucher	12,475	0	0	0	12,475	12,475	
							Total Object Head-- 13 :			45,820	0	0	0	45,820	45,820
							Total Sub Head :			2,56,549	0	0	0	2,56,549	2,56,549
							Total Minor Head 106 :			2,56,549	0	0	0	2,56,549	2,56,549
							Total Sub Major Head 0 :			2,56,549	0	0	0	2,56,549	2,56,549
Total Major Head 3475 :			2,56,549	0	0	0	2,56,549	2,56,549							
Total of Month :			2,56,549	0	0	0	2,56,549	2,56,549							
Month of Account: SEP/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	200	Voucher	1,87,003	0	0	0	1,87,003	1,87,003	
							Total Object Head-- 1 :			1,87,003	0	0	0	1,87,003	1,87,003
							02. Wages	Voted-Sixth-Schedule-Khasi	232	Voucher	44,813	0	0	0	44,813
Total Object Head-- 2 :			44,813	0	0	0			44,813	44,813					

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				2,31,816	0	0	0	2,31,816	2,31,816	
					Total Minor Head 106 :				2,31,816	0	0	0	2,31,816	2,31,816	
					Total Sub Major Head 0 :				2,31,816	0	0	0	2,31,816	2,31,816	
					Total Major Head 3475 :				2,31,816	0	0	0	2,31,816	2,31,816	
					Total of Month :				2,31,816	0	0	0	2,31,816	2,31,816	
					Total of DDO 4500001 :				11,22,521	0	0	0	11,22,521	11,22,521	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
					DDO wise Total (Original +Reconciliation+IA) :									11,22,521	
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						8,52,092	
3475	00	106	(02) Enforcement		0	02. Wages		Voted-Sixth-Schedule-Khasi						2,24,609	
3475	00	106	(02) Enforcement		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						45,820	
														11,22,521	