

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

Page No.

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Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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							

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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	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					
3475	00	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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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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	(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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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
									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
									4,740	0	0	0	4,740	4,740
									10,640	0	0	0	10,640	10,640
									10,207	0	0	0	10,207	10,207
									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
									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

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Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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
Total Sub Head :									6,103	0	0	0	6,103	
Total Minor Head 1 :									6,103	0	0	0	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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		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
					52. Machinery Equipment/Tools & Plant	General-Voted		3513	Voucher	16,000	0	0	0	16,000	16,000			
						Total Object Head-- 52 :							16,000	0	0	0	16,000	16,000
						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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Shillong**

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Run Date :

13/05/2025

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: 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		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 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	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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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 March (Pre) 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	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	(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**

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		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									
Month of Account:		OCT/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		001	(01) Payment Due To	0	14.Rents,Rates And	General-Voted	3072	Voucher								

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		OCT/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	3072		1,792	0	0	0	1,792	1,792			
				Total Object Head-- 14 :							1,792	0	0	0	1,792	1,792	
				Total Sub Head :							1,792	0	0	0	1,792	1,792	
				Total Minor Head 1 :							1,792	0	0	0	1,792	1,792	
				106	0	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	656	Voucher	1,39,058	0	15,000	0	1,24,058	1,39,058
		General-Voted	820						Voucher	1,66,085	0	0	1,66,085	1,66,085			
		General-Voted	831						Voucher	7,52,581	2,000	67,500	11,000	6,72,081	7,50,581		
		General-Voted	835						Voucher	41,925	0	0	0	41,925	41,925		
		Total Object Head-- 1 :							10,99,649	2,000	82,500	11,000	10,04,149	10,97,649			
		02. Wages	0			(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1617	Voucher	71,358	0	0	0	71,358	71,358
									Total Object Head-- 2 :							71,358	0
		(13) Office Expenses	0			(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	General-Voted	2710	Voucher	17,700	0	0	0	17,700	17,700
									Total Object Head-- 13 :							17,700	0
		Total Sub Head :								11,88,707	2,000	82,500	11,000	10,93,207	11,86,707		
		(02) Enforcement	0	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	832	Voucher	88,162	0	4,000	2,200	81,962	88,162		
Voted-Sixth-Schedule-Khasi	833						Voucher	61,382	0	8,165	0	53,217	61,382				
Total Object Head-- 1 :										1,49,544	0	12,165	2,200	1,35,179	1,49,544		
02. Wages	0			(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	General-Voted	1646	Voucher	25,488	0	0	0	25,488	25,488		
							Total Object Head-- 2 :							25,488	0	0	0
(13) Office Expenses	0	(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	General-Voted	2709											

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: OCT/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	2709	Voucher	34,338	0	0	0	34,338	34,338				
					Total Object Head-- 13 :								34,338	0	0	0	34,338	34,338
					Total Sub Head :								2,09,370	0	12,165	2,200	1,95,005	2,09,370
					(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1620	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470		
								General-Voted	834	Voucher	1,26,714	0	11,000	0	1,15,714	1,26,714		
								Total Object Head-- 1 :								2,49,184	0	21,000
					Total Sub Head :								2,49,184	0	21,000	0	2,28,184	2,49,184
					Total Minor Head 106 :								16,47,261	2,000	1,15,665	13,200	15,16,396	16,45,261
					Total Sub Major Head 0 :								16,49,053	2,000	1,15,665	13,200	15,18,188	16,47,053
					Total Major Head 3475 :								16,49,053	2,000	1,15,665	13,200	15,18,188	16,47,053
Total of Month :								16,49,053	2,000	1,15,665	13,200	15,18,188	16,47,053					
Month of Account: NOV/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	1776	Voucher	56,728	0	0	0	56,728	56,728				
						General-Voted	1779	Voucher	10,872	0	0	0	10,872	10,872				
						General-Voted	215	Voucher	1,39,058	0	15,000	0	1,24,058	1,39,058				
						General-Voted	3468	Voucher	6,570	0	0	0	6,570	6,570				
						General-Voted	791											

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		NOV/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	791	Voucher	7,52,581	0	67,500	11,000	6,74,081	7,52,581			
						General-Voted	794	Voucher	43,370	0	0	0	43,370	43,370			
				Total Object Head-- 1 :							10,09,179	0	82,500	11,000	9,15,679	10,09,179	
				02. Wages	General-Voted	1210	Voucher	80,972	0	0	0	80,972	80,972				
					Total Object Head-- 2 :							80,972	0	0	0	80,972	80,972
				(13) Office Expenses	General-Voted	2010	Voucher	27,429	0	0	0	27,429	27,429				
			Total Object Head-- 13 :							27,429	0	0	0	27,429	27,429		
			Total Sub Head :							11,17,580	0	82,500	11,000	10,24,080	11,17,580		
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	1777	Voucher	6,468	0	0	6,468	6,468				
						Voted-Sixth-Schedule-Khasi	1781	Voucher	4,548	0	0	4,548	4,548				
						General-Voted	792	Voucher	88,162	0	4,000	2,200	81,962	88,162			
						Voted-Sixth-Schedule-Khasi	793	Voucher	61,382	0	8,165	0	53,217	61,382			
					Total Object Head-- 1 :							1,60,560	0	12,165	2,200	1,46,195	1,60,560
					02. Wages	General-Voted	1209	Voucher	29,264	0	0	0	29,264	29,264			
						Total Object Head-- 2 :							29,264	0	0	0	29,264
52. Machinery Equipment/Tools & Plant	General-Voted	2013			Voucher	3,36,494	0	0	0	3,36,494	3,36,494						
	Total Object Head-- 52 :							3,36,494	0	0	0	3,36,494	3,36,494				
Total Sub Head :								5,26,318	0	12,165	2,200	5,11,953	5,26,318				
(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance	General-Voted	1778	Voucher	9,396	0	0	9,396	9,396							
			Total Object Head-- 03 :							9,396	0	0	9,396	9,396			

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: NOV/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	1780	Voucher	9,480	0	0	0	9,480	9,480		
						General-Voted	907	Voucher	1,26,714	0	11,000	0	1,15,714	1,26,714		
						General-Voted	908	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470		
					Total Object Head-- 1 :					2,68,060	0	21,000	0	2,47,060	2,68,060	
		Total Sub Head :					2,68,060	0	21,000	0	2,47,060	2,68,060				
		Total Minor Head 106 :					19,11,958	0	1,15,665	13,200	17,83,093	19,11,958				
		800	(01) Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2012	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						Total Object Head-- 27 :					7,50,000	0	0	0	7,50,000	7,50,000
						Total Sub Head :					7,50,000	0	0	0	7,50,000	7,50,000
						Total Minor Head 800 :					7,50,000	0	0	0	7,50,000	7,50,000
Total Sub Major Head 0 :					26,61,958	0	1,15,665	13,200	25,33,093	26,61,958						
Total Major Head 3475 :					26,61,958	0	1,15,665	13,200	25,33,093	26,61,958						
Total of Month :					26,61,958	0	1,15,665	13,200	25,33,093	26,61,958						
Month of Account: DEC/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	0	14.Rents,Rates And Taxes	General-Voted	2217	Voucher	1,793	0	0	0	1,793	1,793		

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		DEC/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	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	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	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3246	Voucher	1,42,376	0	15,000	0	1,27,376	1,42,376
						General-Voted	3248	Voucher	8,61,404	0	75,000	11,000	7,75,404	8,61,404
						General-Voted	624	Voucher	7,72,196	0	67,500	11,000	6,93,696	7,72,196
						General-Voted	628	Voucher	19,398	0	0	0	19,398	19,398
						General-Voted	629	Voucher	26,827	0	0	0	26,827	26,827
						General-Voted	928	Voucher	1,42,376	0	15,000	0	1,27,376	1,42,376
						General-Voted	937	Voucher	19,259	0	0	0	19,259	19,259
						Total Object Head-- 1 :			19,83,836	0	1,72,500	22,000	17,89,336	19,83,836
						General-Voted	1154	Voucher	72,522	0	0	0	72,522	72,522
						Total Object Head-- 2 :			72,522	0	0	0	72,522	72,522
						General-Voted	2640	Voucher	8,520	0	0	0	8,520	8,520
Total Object Head-- 11 :			8,520	0	0	0	8,520	8,520						
General-Voted	2563	Voucher	19,138	0	0	0	19,138	19,138						
Total Object Head-- 13 :			19,138	0	0	0	19,138	19,138						
Total Sub Head :			20,84,016	0	1,72,500	22,000	18,89,516	20,84,016						
(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	3249	Voucher	90,979	0	4,000	2,200	84,779	90,979			
			Voted-Sixth-Schedule-Khasi	3250	Voucher	63,119	0	8,165	0	54,954	63,119			

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		DEC/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	General-Voted	625	Voucher	90,979	0	4,000	2,200	84,779	90,979				
						Voted-Sixth-Schedule-Khasi	626	Voucher	63,119	0	8,165	0	54,954	63,119				
					Total Object Head-- 1 :								3,08,196	0	24,330	4,400	2,79,466	3,08,196
					(02) Wages	General-Voted	1155	Voucher	28,320	0	0	0	28,320	28,320				
						Total Object Head-- 2 :								28,320	0	0	0	28,320
					Total Sub Head :								3,36,516	0	24,330	4,400	3,07,786	3,36,516
					(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3247	Voucher	1,25,440	0	10,000	0	1,15,440	1,25,440		
								General-Voted	3251	Voucher	1,30,263	0	11,000	0	1,19,263	1,30,263		
								General-Voted	627	Voucher	1,30,263	0	11,000	0	1,19,263	1,30,263		
								General-Voted	927	Voucher	1,25,440	0	10,000	0	1,15,440	1,25,440		
								Total Object Head-- 1 :								5,11,406	0	42,000
					Total Sub Head :								5,11,406	0	42,000	0	4,69,406	5,11,406
					Total Minor Head 106 :								29,31,938	0	2,38,830	26,400	26,66,708	29,31,938
					Total Sub Major Head 0 :								29,33,731	0	2,38,830	26,400	26,68,501	29,33,731
Total Major Head 3475 :								29,33,731	0	2,38,830	26,400	26,68,501	29,33,731					
Total of Month :								29,33,731	0	2,38,830	26,400	26,68,501	29,33,731					
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)								

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		JAN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1137	Voucher	1,533	0	0	0	1,533	1,533					
						General-Voted	787	Voucher	1,823	0	0	1,823	1,823						
					Total Object Head-- 14 :								3,356	0	0	0	3,356	3,356	
					Total Sub Head :								3,356	0	0	0	3,356	3,356	
					Total Minor Head 1 :								3,356	0	0	0	3,356	3,356	
					106	(01) Administrative Organisation	0	02. Wages	General-Voted	60	Voucher	36,736	0	0	0	36,736	36,736		
		General-Voted	90	Voucher					26,790	0	0	26,790	26,790						
		Total Object Head-- 2 :								63,526	0	0	0	63,526	63,526				
		(13) Office Expenses	General-Voted	1305					Voucher	9,520	0	0	9,520	9,520					
			General-Voted	1306					Voucher	8,867	0	0	8,867	8,867					
			Total Object Head-- 13 :								18,387	0	0	0	18,387	18,387			
			Total Sub Head :								81,913	0	0	0	81,913	81,913			
		(02) Enforcement	0	02. Wages			General-Voted	61	Voucher	26,572	0	0	26,572	26,572					
							Total Object Head-- 2 :								26,572	0	0	0	26,572
Total Sub Head :								26,572	0	0	0	26,572	26,572						
Total Minor Head 106 :								1,08,485	0	0	0	1,08,485	1,08,485						
Total Sub Major Head 0 :								1,11,841	0	0	0	1,11,841	1,11,841						
Total Major Head 3475 :								1,11,841	0	0	0	1,11,841	1,11,841						
Total of Month :								1,11,841	0	0	0	1,11,841	1,11,841						

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2968	Voucher	11,704	0	0	0	11,704	11,704	
					Total Object Head-- 14 :				11,704	0	0	0	11,704	11,704	
					Total Sub Head :				11,704	0	0	0	11,704	11,704	
					Total Minor Head 1 :				11,704	0	0	0	11,704	11,704	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	422	Voucher	1,46,318	0	15,000	0	1,31,318	1,46,318	
						General-Voted	592	Voucher	8,75,733	0	75,180	0	8,00,553	8,75,733	
						Total Object Head-- 1 :				10,22,051	0	90,180	0	9,31,871	10,22,051
						Total Sub Head :				10,22,051	0	90,180	0	9,31,871	10,22,051
					02. Wages	General-Voted	1432	Voucher	82,240	0	0	0	82,240	82,240	
						Total Object Head-- 2 :				82,240	0	0	0	82,240	82,240
						Total Sub Head :				82,240	0	0	0	82,240	82,240
						Total Minor Head 2 :				82,240	0	0	0	82,240	82,240
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2967	Voucher	10,376	0	0	0	10,376	10,376	
						Total Object Head-- 11 :				10,376	0	0	0	10,376	10,376
						Total Sub Head :				10,376	0	0	0	10,376	10,376
						Total Minor Head 3 :				10,376	0	0	0	10,376	10,376
		(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	590	Voucher	63,119	0	8,165	0	54,954	63,119		
					General-Voted	593	Voucher	90,979	0	4,000	0	86,979	90,979		
					Total Object Head-- 1 :				1,54,098	0	12,165	0	1,41,933	1,54,098	
					Total Sub Head :				1,54,098	0	12,165	0	1,41,933	1,54,098	
02. Wages	General-Voted			1431	Voucher	33,900	0	0	0	33,900	33,900				
	Total Object Head-- 2 :				33,900	0	0	0	33,900	33,900					
Total Sub Head :				1,87,998	0	12,165	0	1,75,833	1,87,998						
Total Minor Head 4 :				1,87,998	0	12,165	0	1,75,833	1,87,998						
(03) Publicity For Metric	0	(01) Salaries, Sumtuary	General-Voted	469	Voucher	1,28,944	0	10,000	0	1,18,944	1,28,944				

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	591	Voucher	1,33,966	0	11,000	0	1,22,966	1,33,966
					Total Object Head-- 1 :				2,62,910	0	21,000	0	2,41,910	2,62,910
					06 Medical Treatment	General-Voted	1850	Voucher	31,392	0	0	0	31,392	31,392
						Total Object Head-- 6 :				31,392	0	0	0	31,392
					Total Sub Head :				2,94,302	0	21,000	0	2,73,302	2,94,302
					Total Minor Head 106 :				15,96,967	0	1,23,345	0	14,73,622	15,96,967
Total Sub Major Head 0 :				16,08,671	0	1,23,345	0	14,85,326	16,08,671					
Total Major Head 3475 :				16,08,671	0	1,23,345	0	14,85,326	16,08,671					
4216	80	101	(01) Construction Of Research And Development Centre-Cum-Working Standard Laboratory	0	(53) Major Works	General-Voted	3240	Voucher	50,00,000	0	0	0	50,00,000	50,00,000
					Total Object Head-- 53 :				50,00,000	0	0	0	50,00,000	50,00,000
					Total Sub Head :				50,00,000	0	0	0	50,00,000	50,00,000
					Total Minor Head 101 :				50,00,000	0	0	0	50,00,000	50,00,000
					Total Sub Major Head 80 :				50,00,000	0	0	0	50,00,000	50,00,000
					Total Major Head 4216 :				50,00,000	0	0	0	50,00,000	50,00,000
Total of Month :				66,08,671	0	1,23,345	0	64,85,326	66,08,671					
Month of Account:		MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	07	053	(02) Other Maintenance Expenditure	0	27.Minor Works/Maintenance.	General-Voted	8155	Voucher	33,80,972	0	0	0	33,80,972	33,80,972
Total Object Head-- 27 :									33,80,972	0	0	0	33,80,972	33,80,972
Total Sub Head :									33,80,972	0	0	0	33,80,972	33,80,972
Total Minor Head 53 :									33,80,972	0	0	0	33,80,972	33,80,972
Total Sub Major Head 7 :									33,80,972	0	0	0	33,80,972	33,80,972
Total Major Head 2216 :									33,80,972	0	0	0	33,80,972	33,80,972
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1435	Voucher	1,564	0	0	0	1,564	1,564
						General-Voted	4121	Voucher	1,532	0	0	0	1,532	1,532
Total Object Head-- 14 :									3,096	0	0	0	3,096	3,096
Total Sub Head :									3,096	0	0	0	3,096	3,096
Total Minor Head 1 :									3,096	0	0	0	3,096	3,096
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	166	Voucher	8,75,733	0	57,680	8,800	8,09,253	8,75,733
						General-Voted	167	Voucher	1,46,318	0	15,000	0	1,31,318	1,46,318
						General-Voted	1852	Voucher	37,064	0	0	0	37,064	37,064
Total Object Head-- 1 :									10,59,115	0	72,680	8,800	9,77,635	10,59,115
						General-Voted	1152	Voucher	75,740	0	0	0	75,740	75,740
Total Object Head-- 2 :									75,740	0	0	0	75,740	75,740
						General-Voted	1432	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	2437	Voucher	2,520	0	0	0	2,520	2,520

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :				3,720	0	0	0	3,720	3,720
					(13) Office Expenses	General-Voted		1433	Voucher	29,550	0	0	0	29,550	29,550
						General-Voted		1434	Voucher	45,136	0	0	0	45,136	45,136
						General-Voted		1908	Voucher	16,404	0	0	0	16,404	16,404
						General-Voted		1909	Voucher	41,772	0	0	0	41,772	41,772
						General-Voted		1911	Voucher	3,180	0	0	0	3,180	3,180
						General-Voted		1912	Voucher	49,843	0	0	0	49,843	49,843
						General-Voted		2219	Voucher	33,984	0	0	0	33,984	33,984
						General-Voted		2264	Voucher	38,940	0	0	0	38,940	38,940
						General-Voted		2266	Voucher	993	0	0	0	993	993
						General-Voted		2436	Voucher	19,646	0	0	0	19,646	19,646
						General-Voted		3110	Voucher	11,564	0	0	0	11,564	11,564
						General-Voted		3112	Voucher	11,886	0	0	0	11,886	11,886
						General-Voted		3124	Voucher	9,520	0	0	0	9,520	9,520
						General-Voted		3128	Voucher	6,300	0	0	0	6,300	6,300
						General-Voted		3132	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted		3134	Voucher	2,466	0	0	0	2,466	2,466
						General-Voted		3422	Voucher	5,310	0	0	0	5,310	5,310
						General-Voted		3426	Voucher	25,075	0	0	0	25,075	25,075
						General-Voted		3427	Voucher	48,675	0	0	0	48,675	48,675
						General-Voted		3460	Voucher	7,458	0	0	0	7,458	7,458
						General-Voted		3899	Voucher	84,573	0	0	0	84,573	84,573

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	4027	Voucher	43,188	0	0	0	43,188	43,188						
							4028	Voucher	46,209	0	0	0	46,209	46,209						
							4029	Voucher	42,574	0	0	0	42,574	42,574						
							4041	Voucher	45,293	0	0	0	45,293	45,293						
							4043	Voucher	43,046	0	0	0	43,046	43,046						
							4529	Voucher	12,987	0	0	0	12,987	12,987						
							4531	Voucher	55,232	0	0	0	55,232	55,232						
							6146	Voucher	60,316	0	0	0	60,316	60,316						
							6249	Voucher	1,38,616	0	0	0	1,38,616	1,38,616						
							7396	Voucher	10,700	0	0	0	10,700	10,700						
							Total Object Head-- 13 :								9,91,636	0	0	0	9,91,636	9,91,636
							Total Sub Head :								21,30,211	0	72,680	8,800	20,48,731	21,30,211
							3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1090	Voucher	63,119	0	8,165	2,200	52,754
168	Voucher	90,979	0	4,000	2,200	84,779								90,979						
Total Object Head-- 1 :														1,54,098	0	12,165	4,400	1,37,533	1,54,098	
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted	1151	Voucher	31,640	0	0	0	31,640	31,640						
							Total Object Head-- 2 :								31,640	0	0	0	31,640	31,640
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1431	Voucher	11,210	0	0	0	11,210	11,210						
							1907	Voucher	2,905	0	0	0	2,905	2,905						
							1910	Voucher	13,015	0	0	0	13,015	13,015						
							2220	Voucher	42,480	0	0	0	42,480	42,480						

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2265	Voucher	2,305	0	0	0	2,305	2,305				
						General-Voted	3109	Voucher	73,028	0	0	0	73,028	73,028				
						General-Voted	3111	Voucher	11,625	0	0	0	11,625	11,625				
						General-Voted	4042	Voucher	20,856	0	0	0	20,856	20,856				
						General-Voted	4530	Voucher	39,648	0	0	0	39,648	39,648				
						General-Voted	6250	Voucher	14,962	0	0	0	14,962	14,962				
						Total Object Head-- 13 :								2,32,034	0	0	0	2,32,034
					(51) Motor Vehicles	Voted-Sixth-Schedule-Khasi	4073	Voucher	71,047	0	0	0	71,047	71,047				
						Total Object Head-- 51 :								71,047	0	0	0	71,047
					(52) Machinery Equipment/Tools & Plant	General-Voted	7397	Voucher	78,852	0	0	0	78,852	78,852				
						Total Object Head-- 52 :								78,852	0	0	0	78,852
					Total Sub Head :								5,67,671	0	12,165	4,400	5,51,106	5,67,671
					(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	169	Voucher	1,33,966	0	11,000	0	1,22,966	1,33,966		
								General-Voted	2102	Voucher	1,28,944	0	10,000	0	1,18,944	1,28,944		
								Total Object Head-- 1 :								2,62,910	0	21,000
(11) Travel Expenses, Conveyance Allowances	General-Voted	6025	Voucher	4,897				0	0	0	4,897	4,897						
	Total Object Head-- 11 :								4,897	0	0	0	4,897	4,897				
Total Sub Head :								2,67,807	0	21,000	0	2,46,807	2,67,807					
Total Minor Head 106 :								29,65,689	0	1,05,845	13,200	28,46,644	29,65,689					
800	(01) Repairs And	0	27. Minor	Voted-Sixth-	4160	Voucher	5,08,500	0	0	0	5,08,500	5,08,500						

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025												
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	800	(01) Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance				5,08,500	0	0	0	5,08,500	5,08,500
					Total Object Head-- 27 :				5,08,500	0	0	0	5,08,500	5,08,500
					Total Sub Head :				5,08,500	0	0	0	5,08,500	5,08,500
					Total Minor Head 800 :				5,08,500	0	0	0	5,08,500	5,08,500
					Total Sub Major Head 0 :				34,77,285	0	1,05,845	13,200	33,58,240	34,77,285
					Total Major Head 3475 :				34,77,285	0	1,05,845	13,200	33,58,240	34,77,285
					Total of Month :				68,58,257	0	1,05,845	13,200	67,39,212	68,58,257
					Total of DDO 4500001 :				3,06,73,475	14,000	13,64,800	1,45,200	2,91,49,475	3,06,59,475
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													3,06,59,475	
<u>Summary of DDO wise expenditure</u>														
2216	07	53	(02) Other Maintenance Expenditure	0	27.Minor Works/Maintenance.			General-Voted						33,80,972
3475	00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes			General-Voted						60,071
3475	00	800	(01) Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance			Voted-Sixth-Schedule-Khasi						12,58,500
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance			General-Voted						1,24,18,021

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
Department :	Weights and Measures Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	4500001 Controller Of Legal Metrology					
<u>Summary of DDO wise expenditure</u>						
3475 00 106 (01) Administrative Organisation	0	02. Wages	General-Voted		8,75,981	
3475 00 106 (01) Administrative Organisation	0	06. Medical Treatment	General-Voted		93,870	
3475 00 106 (01) Administrative Organisation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		22,616	
3475 00 106 (01) Administrative Organisation	0	(13) Office Expenses	General-Voted		12,71,051	
3475 00 106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted		10,69,752	
3475 00 106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		7,44,072	
3475 00 106 (02) Enforcement	0	02. Wages	General-Voted		3,94,194	
3475 00 106 (02) Enforcement	0	(13) Office Expenses	General-Voted		4,69,535	
3475 00 106 (02) Enforcement	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		71,047	
3475 00 106 (02) Enforcement	0	52. Machinery Equipment/Tools & Plant	General-Voted		4,31,346	
3475 00 106 (03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted		30,62,158	
3475 00 106 (03) Publicity For Metric System Of Weights & Measures	0	06 Medical Treatment	General-Voted		31,392	
3475 00 106 (03) Publicity For Metric System Of Weights & Measures	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		4,897	
4216 80 101 (01) Construction Of Research And Development Centre-Cum-Working Standard	0	(53) Major Works	General-Voted		50,00,000	

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

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES
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Department :	Weights and Measures Department	
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Treasury	Shillong (North) Treasury	
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D.D.O. :	4500001	Controller Of Legal Metrology
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Summary of DDO wise expenditure

Laboratory

3,06,59,475

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

Up to Accounting Month March (Pre) of Financial Year 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																		
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				
						Voted-Sixth-Schedule-Khasi	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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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																
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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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**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 March (Pre) 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																			
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 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) 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	1259	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538					
							1261	Voucher	68,808	0	4,260	0	64,548	68,808					
							1263	Voucher	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
					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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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												
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 March (Pre) 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														
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) <u>8009 - 7610</u>	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) <u>8009 - 7610</u>	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
Month of Account: OCT/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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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**Month of Account:** OCT/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	898	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	1459	Voucher	11,259	0	0	0	11,259	11,259
Total Object Head-- 2 :									11,259	0	0	0	11,259	11,259
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2715	Voucher	6,898	0	0	0	6,898	6,898
						Voted-Sixth-Schedule-Khasi	2716	Voucher	11,710	0	0	0	11,710	11,710
						Voted-Sixth-Schedule-Khasi	3238	Voucher	7,972	0	0	0	7,972	7,972
Total Object Head-- 13 :									26,580	0	0	0	26,580	26,580
Total Sub Head :									5,58,503	0	16,240	8,800	5,33,463	5,58,503
Total Minor Head 106 :									5,58,503	0	16,240	8,800	5,33,463	5,58,503
Total Sub Major Head 0 :									5,58,503	0	16,240	8,800	5,33,463	5,58,503
Total Major Head 3475 :									5,58,503	0	16,240	8,800	5,33,463	5,58,503
Total of Month :									5,58,503	0	16,240	8,800	5,33,463	5,58,503

Month of Account: NOV/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 March (Pre) 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														
Month of Account: NOV/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	2685	Voucher	38,736	0	0	0	38,736	38,736
							444	Voucher	5,20,664	0	16,240	8,800	4,95,624	5,20,664
							Total Object Head-- 1 :		5,59,400	0	16,240	8,800	5,34,360	5,59,400
					02. Wages	Voted-Sixth-Schedule-Khasi	1357	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 :		5,72,327	0	16,240	8,800	5,47,287	5,72,327
					Total Minor Head 106 :				5,72,327	0	16,240	8,800	5,47,287	5,72,327
					Total Sub Major Head 0 :				5,72,327	0	16,240	8,800	5,47,287	5,72,327
					Total Major Head 3475 :				5,72,327	0	16,240	8,800	5,47,287	5,72,327
					Total of Month :				5,72,327	0	16,240	8,800	5,47,287	5,72,327
Month of Account: DEC/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	2993	Voucher	4,52,548	0	16,240	8,800	4,27,508	4,52,548
							2994	Voucher	2,664	0	0	0	2,664	2,664
							2995	Voucher	83,363	0	0	0	83,363	83,363

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

Up to Accounting Month March (Pre) of Financial Year 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																						
Month of Account: DEC/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	4296	Voucher	28,000	0	0	0	28,000	28,000								
									5,35,148	0	16,240	8,800	5,10,108	5,35,148								
					Total Object Head-- 1 :								11,01,723	0	32,480	17,600	10,51,643	11,01,723				
					02. Wages	Voted-Sixth-Schedule-Khasi	1328	Voucher	12,510	0	0	0	12,510	12,510								
									12,510	0	0	0	12,510	12,510								
					Total Object Head-- 2 :								12,510	0	0	0	12,510	12,510				
					Total Sub Head :								11,14,233	0	32,480	17,600	10,64,153	11,14,233				
					Total Minor Head 106 :								11,14,233	0	32,480	17,600	10,64,153	11,14,233				
					Total Sub Major Head 0 :								11,14,233	0	32,480	17,600	10,64,153	11,14,233				
					Total Major Head 3475 :								11,14,233	0	32,480	17,600	10,64,153	11,14,233				
Total of Month :								11,14,233	0	32,480	17,600	10,64,153	11,14,233									
Month of Account: JAN/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	63	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 :								11,676	0	0	0	11,676	11,676

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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												
Month of Account:		JAN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				11,676	0	0	0	11,676	11,676
					Total Sub Major Head 0 :				11,676	0	0	0	11,676	11,676
					Total Major Head 3475 :				11,676	0	0	0	11,676	11,676
					Total of Month :				11,676	0	0	0	11,676	11,676
Month of Account:		FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1992	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Khasi	349	Voucher	4,67,360	4,000	16,240	0	4,47,120	4,63,360
					Total Object Head-- 1 :				4,85,360	4,000	16,240	0	4,65,120	4,81,360
					02. Wages	Voted-Sixth-Schedule-Khasi	1158	Voucher	15,750	0	0	0	15,750	15,750
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750
					Total Sub Head :				5,01,110	4,000	16,240	0	4,80,870	4,97,110
					Total Minor Head 106 :				5,01,110	4,000	16,240	0	4,80,870	4,97,110
					Total Sub Major Head 0 :				5,01,110	4,000	16,240	0	4,80,870	4,97,110
					Total Major Head 3475 :				5,01,110	4,000	16,240	0	4,80,870	4,97,110

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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														
Month of Account: FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total of Month :									5,01,110	4,000	16,240	0	4,80,870	4,97,110
Month of Account: MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2144	Voucher	4,67,360	4,000	16,240	8,800	4,38,320	4,63,360
Total Object Head-- I :									4,67,360	4,000	16,240	8,800	4,38,320	4,63,360
					02. Wages	Voted-Sixth-Schedule-Khasi	1165	Voucher	14,700	0	0	0	14,700	14,700
Total Object Head-- 2 :									14,700	0	0	0	14,700	14,700
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3660	Voucher	10,770	0	0	0	10,770	10,770
Total Object Head-- II :									10,770	0	0	0	10,770	10,770
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1471	Voucher	1,201	0	0	0	1,201	1,201
						Voted-Sixth-Schedule-Khasi	1472	Voucher	1,202	0	0	0	1,202	1,202
						Voted-Sixth-Schedule-Khasi	1537	Voucher	1,202	0	0	0	1,202	1,202
						Voted-Sixth-Schedule-Khasi	1645	Voucher	910	0	0	0	910	910
						Voted-Sixth-Schedule-Khasi	1646	Voucher	910	0	0	0	910	910
						Voted-Sixth-Schedule-Khasi	1647	Voucher	910	0	0	0	910	910

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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**Month of Account:** MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1832	Voucher	1,000	0	0	0	1,000	1,000
						Voted-Sixth-Schedule-Khasi	1833	Voucher	2,300	0	0	0	2,300	2,300
						Voted-Sixth-Schedule-Khasi	2025	Voucher	1,950	0	0	0	1,950	1,950
						Voted-Sixth-Schedule-Khasi	2026	Voucher	1,930	0	0	0	1,930	1,930
						Voted-Sixth-Schedule-Khasi	2890	Voucher	873	0	0	0	873	873
						Voted-Sixth-Schedule-Khasi	2891	Voucher	991	0	0	0	991	991
						Voted-Sixth-Schedule-Khasi	3416	Voucher	11,776	0	0	0	11,776	11,776
						Voted-Sixth-Schedule-Khasi	3497	Voucher	3,449	0	0	0	3,449	3,449
						Voted-Sixth-Schedule-Khasi	4026	Voucher	18,575	0	0	0	18,575	18,575
						Total Object Head-- 13 :			49,179	0	0	0	49,179	49,179
						14.Rents,Rates And Taxes	1163	Voucher	4,787	0	0	0	4,787	4,787
						Total Object Head-- 14 :			4,787	0	0	0	4,787	4,787
						Total Sub Head :			5,46,796	4,000	16,240	8,800	5,17,756	5,42,796
						Total Minor Head 106 :			5,46,796	4,000	16,240	8,800	5,17,756	5,42,796
						Total Sub Major Head 0 :			5,46,796	4,000	16,240	8,800	5,17,756	5,42,796
						Total Major Head 3475 :			5,46,796	4,000	16,240	8,800	5,17,756	5,42,796

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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															
Month of Account:	MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
Total of Month :											5,46,796	4,000	16,240	8,800	5,17,756	5,42,796
Total of DDO 4500002 :											67,69,943	28,000	2,19,640	96,800	64,25,503	67,41,943
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :																67,41,943
<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						64,47,031
3475	00	106	(09)	Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02.	Wages			Voted-Sixth-Schedule-Khasi						1,52,934
3475	00	106	(09)	Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	11.	Domestic Travel Expenses			Voted-Sixth-Schedule-Khasi						10,770
3475	00	106	(09)	Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13.	Office Expenses			Voted-Sixth-Schedule-Khasi						99,545
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						9,550
																67,41,943

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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

Page No.

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Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: 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
							02. Wages	Voted-Sixth-	1371	Voucher	13,216	0	0	0	13,216

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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	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	3,28,176	
Total Sub Major Head 0 :									12,927	0	0	0	12,927	12,927	
Total Minor Head 01 :									12,927	0	0	0	12,927	12,927	
Total Major Head 3475 :									12,927	0	0	0	12,927	12,927	
Total of Month :									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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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

Up to Accounting Month March (Pre) 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:		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
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: OCT/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	174	Voucher	2,12,427	0	0	2,200	2,10,227	2,12,427				
						Voted-Sixth-Schedule-Khasi	836	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749				
					Total Object Head-- 1 :					3,28,176	0	7,500	2,200	3,18,476	3,28,176			
					02. Wages	Voted-Sixth-Schedule-Khasi	1445	Voucher	11,259	0	0	0	11,259	11,259				
						Voted-Sixth-Schedule-Khasi	1446	Voucher	12,510	0	0	0	12,510	12,510				
					Total Object Head-- 2 :					23,769	0	0	0	23,769	23,769			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	3537	Voucher	23,128	0	0	0	23,128	23,128				
					Total Object Head-- 13 :					23,128	0	0	0	23,128	23,128			
					Total Sub Head :								3,75,073	0	7,500	2,200	3,65,373	3,75,073
					Total Minor Head 106 :								3,75,073	0	7,500	2,200	3,65,373	3,75,073
					Total Sub Major Head 0 :								3,75,073	0	7,500	2,200	3,65,373	3,75,073
					Total Major Head 3475 :								3,75,073	0	7,500	2,200	3,65,373	3,75,073
					Total of Month :								3,75,073	0	7,500	2,200	3,65,373	3,75,073
Month of Account: NOV/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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** NOV/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	214	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
						Voted-Sixth-Schedule-Khasi	2683	Voucher	15,828	0	0	0	15,828	15,828
						Voted-Sixth-Schedule-Khasi	2684	Voucher	8,916	0	0	0	8,916	8,916
						Voted-Sixth-Schedule-Khasi	790	Voucher	2,12,427	0	0	2,200	2,10,227	2,12,427
						Total Object Head-- 1 :			3,52,920	0	7,500	2,200	3,43,220	3,52,920
					02. Wages	Voted-Sixth-Schedule-Khasi	1190	Voucher	12,510	0	0	0	12,510	12,510
						Voted-Sixth-Schedule-Khasi	1191	Voucher	12,927	0	0	0	12,927	12,927
						Total Object Head-- 2 :			25,437	0	0	0	25,437	25,437
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3033	Voucher	2,490	0	0	0	2,490	2,490
						Total Object Head-- 11 :			2,490	0	0	0	2,490	2,490
						Total Sub Head :			3,80,847	0	7,500	2,200	3,71,147	3,80,847
						Total Minor Head 106 :			3,80,847	0	7,500	2,200	3,71,147	3,80,847
						Total Sub Major Head 0 :			3,80,847	0	7,500	2,200	3,71,147	3,80,847
						Total Major Head 3475 :			3,80,847	0	7,500	2,200	3,71,147	3,80,847
						Total of Month :			3,80,847	0	7,500	2,200	3,71,147	3,80,847

Month of Account: DEC/2024

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		DEC/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	3244	Voucher	2,18,184	0	0	2,200	2,15,984	2,18,184				
							3245	Voucher	1,18,578	0	7,500	0	1,11,078	1,18,578				
							623	Voucher	2,18,184	0	0	2,200	2,15,984	2,18,184				
							929	Voucher	1,18,578	0	7,500	0	1,11,078	1,18,578				
					Total Object Head-- 1 :								6,73,524	0	15,000	4,400	6,54,124	6,73,524
					02. Wages	Voted-Sixth-Schedule-Khasi	1562	Voucher	12,510	0	0	0	12,510	12,510				
							1594	Voucher	12,093	0	0	0	12,093	12,093				
							Total Object Head-- 2 :								24,603	0	0	0
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2266	Voucher	3,027	0	0	0	3,027	3,027				
							Total Object Head-- 11 :								3,027	0	0	0
					Total Sub Head :								7,01,154	0	15,000	4,400	6,81,754	7,01,154
					Total Minor Head 106 :								7,01,154	0	15,000	4,400	6,81,754	7,01,154
					Total Sub Major Head 0 :								7,01,154	0	15,000	4,400	6,81,754	7,01,154
					Total Major Head 3475 :								7,01,154	0	15,000	4,400	6,81,754	7,01,154
Total of Month :								7,01,154	0	15,000	4,400	6,81,754	7,01,154					
Month of Account:		JAN/2025																

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** JAN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	924	Voucher	18,000	0	0	0	18,000	18,000
Total Object Head-- 1 :									18,000	0	0	0	18,000	18,000
					02. Wages	Voted-Sixth-Schedule-Khasi	59	Voucher	11,676	0	0	0	11,676	11,676
						Voted-Sixth-Schedule-Khasi	74	Voucher	12,510	0	0	0	12,510	12,510
Total Object Head-- 2 :									24,186	0	0	0	24,186	24,186
Total Sub Head :									42,186	0	0	0	42,186	42,186
Total Minor Head 106 :									42,186	0	0	0	42,186	42,186
Total Sub Major Head 0 :									42,186	0	0	0	42,186	42,186
Total Major Head 3475 :									42,186	0	0	0	42,186	42,186
Total of Month :									42,186	0	0	0	42,186	42,186

Month of Account: FEB/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	421	Voucher	1,21,790	0	7,650	0	1,14,140	1,21,790
						Voted-Sixth-Schedule-Khasi	588	Voucher	1,25,594	0	0	0	1,25,594	1,25,594
Total Object Head-- 1 :									2,47,384	0	7,650	0	2,39,734	2,47,384

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

Up to Accounting Month March (Pre) of Financial Year 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: FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1108	Voucher	16,275	0	0	0	16,275	16,275	
						Voted-Sixth-Schedule-Khasi	1116	Voucher	15,750	0	0	0	15,750	15,750	
Total Object Head-- 2 :									32,025	0	0	0	32,025	32,025	
Total Sub Head :									2,79,409	0	7,650	0	2,71,759	2,79,409	
Total Minor Head 106 :									2,79,409	0	7,650	0	2,71,759	2,79,409	
Total Sub Major Head 0 :									2,79,409	0	7,650	0	2,71,759	2,79,409	
Total Major Head 3475 :									2,79,409	0	7,650	0	2,71,759	2,79,409	
Total of Month :									2,79,409	0	7,650	0	2,71,759	2,79,409	
Month of Account: MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	4855	Voucher	27,100	0	0	0	27,100	27,100	
Total Object Head-- 13 :									27,100	0	0	0	27,100	27,100	
Total Sub Head :									27,100	0	0	0	27,100	27,100	
			(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	164	Voucher	1,25,594	0	0	0	1,25,594	1,25,594	
						Voted-Sixth-Schedule-Khasi	165	Voucher	1,21,790	0	7,650	0	1,14,140	1,21,790	

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2529	Voucher	18,000	0	0	0	18,000	18,000
Total Object Head-- I :									2,65,384	0	7,650	0	2,57,734	2,65,384
					02. Wages	Voted-Sixth-Schedule-Khasi	1155	Voucher	14,700	0	0	0	14,700	14,700
						Voted-Sixth-Schedule-Khasi	1162	Voucher	14,700	0	0	0	14,700	14,700
						Voted-Sixth-Schedule-Khasi	6042	Voucher	1,575	0	0	0	1,575	1,575
						Voted-Sixth-Schedule-Khasi	7636	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									45,975	0	0	0	45,975	45,975
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	4961	Voucher	4,289	0	0	0	4,289	4,289
Total Object Head-- II :									4,289	0	0	0	4,289	4,289
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	4896	Voucher	1,896	0	0	0	1,896	1,896
						Voted-Sixth-Schedule-Khasi	4897	Voucher	1,723	0	0	0	1,723	1,723
						Voted-Sixth-Schedule-Khasi	5359	Voucher	1,047	0	0	0	1,047	1,047
						Voted-Sixth-Schedule-Khasi	5385	Voucher	1,817	0	0	0	1,817	1,817
						Voted-Sixth-Schedule-Khasi	5387	Voucher	1,888	0	0	0	1,888	1,888
						Voted-Sixth-Schedule-Khasi	5388	Voucher	1,888	0	0	0	1,888	1,888
						Voted-Sixth-Schedule-Khasi	5429	Voucher	1,935	0	0	0	1,935	1,935

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13. Office Expenses	Voted-Sixth-Schedule-Khasi	6017	Voucher	1,242	0	0	0	1,242	1,242
						Voted-Sixth-Schedule-Khasi	6040	Voucher	1,888	0	0	0	1,888	1,888
						Voted-Sixth-Schedule-Khasi	6041	Voucher	1,902	0	0	0	1,902	1,902
						Voted-Sixth-Schedule-Khasi	6576	Voucher	1,904	0	0	0	1,904	1,904
						Voted-Sixth-Schedule-Khasi	6577	Voucher	1,977	0	0	0	1,977	1,977
						Total Object Head-- 13 :			21,107	0	0	0	21,107	21,107
						Total Sub Head :			3,36,755	0	7,650	0	3,29,105	3,36,755
						Total Minor Head 106 :			3,63,855	0	7,650	0	3,56,205	3,63,855
						Total Sub Major Head 0 :			3,63,855	0	7,650	0	3,56,205	3,63,855
						Total Major Head 3475 :			3,63,855	0	7,650	0	3,56,205	3,63,855
						Total of Month :			3,63,855	0	7,650	0	3,56,205	3,63,855
						Total of DDO 4500003 :			44,33,889	0	1,98,300	22,000	42,13,589	44,33,889
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														44,33,889
Summary of DDO wise expenditure														

Voucher Wise Expenditure Report
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Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>						
3475 00 106 (02) Enforcement	0	(13) Office Expenses	General-Voted		27,100	
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		38,62,556	
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		3,40,653	
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		18,615	
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		68,840	
					44,33,889	

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

Up to Accounting Month March (Pre) of Financial Year 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:		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	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	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	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	0	10,089	10,089
Total Object Head-- 13 :									10,089	0	0	0	10,089	10,089			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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	1,76,729	1,76,729	
				Total Minor Head 106 :					1,76,729	0	0	0	1,76,729	1,76,729	
				Total Sub Major Head 0 :					1,76,729	0	0	0	1,76,729	1,76,729	
				Total Major Head 3475 :					1,76,729	0	0	0	1,76,729	1,76,729	
				Total of Month :					1,76,729	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	1,11,913	1,11,913	
					Total Object Head-- 1 :				1,11,913	0	0	0	1,11,913	1,11,913	
				02. Wages	Voted-Sixth-Schedule-Jaintia		716	Voucher	51,860	0	0	0	51,860	51,860	
					Total Object Head-- 2 :				51,860	0	0	0	51,860	51,860	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1041	Voucher	14,911	0	0	0	14,911	14,911	
					Total Object Head-- 13 :				14,911	0	0	0	14,911	14,911	
				Total Sub Head :					1,78,684	0	0	0	1,78,684	1,78,684	
				Total Minor Head 106 :					1,78,684	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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: 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 March (Pre) 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: 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	1,48,027	1,48,027
							777	Voucher	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		
Month of Account: OCT/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	285	Voucher	1,75,633	0	0	0	1,75,633	1,75,633
							Total Object Head-- 1 :		1,75,633	0	0	0	1,75,633	1,75,633
							02. Wages	Voted-Sixth-Schedule-Jaintia	807	Voucher	53,181	0	0	0

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

Up to Accounting Month March (Pre) of Financial Year 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: OCT/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				53,181	0	0	0	53,181	53,181
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	791	Voucher	6,188	0	0	0	6,188	6,188
						Voted-Sixth-Schedule-Jaintia	994	Voucher	13,804	0	0	0	13,804	13,804
					Total Object Head-- 2 :				53,181	0	0	0	53,181	53,181
					Total Object Head-- 13 :				19,992	0	0	0	19,992	19,992
					Total Sub Head :				2,48,806	0	0	0	2,48,806	2,48,806
					Total Minor Head 106 :				2,48,806	0	0	0	2,48,806	2,48,806
					Total Sub Major Head 0 :				2,48,806	0	0	0	2,48,806	2,48,806
					Total Major Head 3475 :				2,48,806	0	0	0	2,48,806	2,48,806
					Total of Month :				2,48,806	0	0	0	2,48,806	2,48,806
Month of Account: NOV/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	449	Voucher	1,76,584	0	0	0	1,76,584	1,76,584
					Total Object Head-- 1 :				1,76,584	0	0	0	1,76,584	1,76,584
					02. Wages	Voted-Sixth-Schedule-Jaintia	751	Voucher	55,486	0	0	0	55,486	55,486
					Total Object Head-- 2 :				55,486	0	0	0	55,486	55,486

**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) 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: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement		Total Sub Head :				2,32,070	0	0	0	2,32,070	2,32,070
					Total Minor Head 106 :				2,32,070	0	0	0	2,32,070	2,32,070
					Total Sub Major Head 0 :				2,32,070	0	0	0	2,32,070	2,32,070
					Total Major Head 3475 :				2,32,070	0	0	0	2,32,070	2,32,070
					Total of Month :				2,32,070	0	0	0	2,32,070	2,32,070
Month of Account: DEC/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	154	Voucher	12,824	0	0	0	12,824	12,824
						Voted-Sixth-Schedule-Jaintia	155	Voucher	28,690	0	0	0	28,690	28,690
						Voted-Sixth-Schedule-Jaintia	1639	Voucher	1,52,596	0	0	0	1,52,596	1,52,596
						Voted-Sixth-Schedule-Jaintia	770	Voucher	1,52,596	0	0	0	1,52,596	1,52,596
					Total Object Head-- 1 :				3,46,706	0	0	0	3,46,706	3,46,706
					02. Wages	Voted-Sixth-Schedule-Jaintia	837	Voucher	51,678	0	0	0	51,678	51,678
					Total Object Head-- 2 :				51,678	0	0	0	51,678	51,678
					Total Sub Head :				3,98,384	0	0	0	3,98,384	3,98,384

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106			Total Minor Head 106 :				3,98,384	0	0	0	3,98,384	3,98,384
					Total Sub Major Head 0 :				3,98,384	0	0	0	3,98,384	3,98,384
					Total Major Head 3475 :				3,98,384	0	0	0	3,98,384	3,98,384
					Total of Month :				3,98,384	0	0	0	3,98,384	3,98,384
Month of Account: JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	449	Voucher	66,820	0	0	0	66,820	66,820
					Total Object Head-- 2 :				66,820	0	0	0	66,820	66,820
					Total Sub Head :				66,820	0	0	0	66,820	66,820
					Total Minor Head 106 :				66,820	0	0	0	66,820	66,820
					Total Sub Major Head 0 :				66,820	0	0	0	66,820	66,820
					Total Major Head 3475 :				66,820	0	0	0	66,820	66,820
					Total of Month :				66,820	0	0	0	66,820	66,820
Month of Account: FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	310	Voucher	1,55,132	0	0	0	1,55,132	1,55,132
Total Object Head-- 1 :									1,55,132	0	0	0	1,55,132	1,55,132
					02. Wages	Voted-Sixth-Schedule-Jaintia	868	Voucher	79,725	0	0	0	79,725	79,725
Total Object Head-- 2 :									79,725	0	0	0	79,725	79,725
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1557	Voucher	51,684	0	0	0	51,684	51,684
Total Object Head-- 13 :									51,684	0	0	0	51,684	51,684
Total Sub Head :									2,86,541	0	0	0	2,86,541	2,86,541
Total Minor Head 106 :									2,86,541	0	0	0	2,86,541	2,86,541
Total Sub Major Head 0 :									2,86,541	0	0	0	2,86,541	2,86,541
Total Major Head 3475 :									2,86,541	0	0	0	2,86,541	2,86,541
Total of Month :									2,86,541	0	0	0	2,86,541	2,86,541
Month of Account: MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	699	Voucher	1,55,132	0	0	0	1,55,132	1,55,132
Total Object Head-- 1 :									1,55,132	0	0	0	1,55,132	1,55,132

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2669	Voucher	70,395	0	0	0	70,395	70,395	
						Voted-Sixth-Schedule-Jaintia	2670	Voucher	7,875	0	0	0	7,875	7,875	
						Voted-Sixth-Schedule-Jaintia	669	Voucher	71,770	0	0	0	71,770	71,770	
						Total Object Head-- 2 :			1,50,040	0	0	0	1,50,040	1,50,040	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2721	Voucher	2,640	0	0	0	2,640	2,640	
						Voted-Sixth-Schedule-Jaintia	2752	Voucher	5,840	0	0	0	5,840	5,840	
						Voted-Sixth-Schedule-Jaintia	2834	Voucher	2,800	0	0	0	2,800	2,800	
						Total Object Head-- 11 :			11,280	0	0	0	11,280	11,280	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	710	Voucher	23,312	0	0	0	23,312	23,312	
						Voted-Sixth-Schedule-Jaintia	856	Voucher	52,056	0	0	0	52,056	52,056	
						Total Object Head-- 13 :			75,368	0	0	0	75,368	75,368	
						Total Sub Head :			3,91,820	0	0	0	3,91,820	3,91,820	
						Total Minor Head 106 :			3,91,820	0	0	0	3,91,820	3,91,820	
						Total Sub Major Head 0 :			3,91,820	0	0	0	3,91,820	3,91,820	
						Total Major Head 3475 :			3,91,820	0	0	0	3,91,820	3,91,820	
						Total of Month :			3,91,820	0	0	0	3,91,820	3,91,820	

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

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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								
		Total of DDO	4500001 :	27,08,034	0	0	0	27,08,034	27,08,034
Reconciliation Portion									
<i>Internal Adjustment of A.G. Office:</i>									
								DDO wise Total (Original +Reconciliation+IA) :	27,08,034
<u>Summary of DDO wise expenditure</u>									
3475 00 106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						18,01,440
3475 00 106 (02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia						7,23,270
3475 00 106 (02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						11,280
3475 00 106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						1,72,044
								27,08,034	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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 March (Pre) 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: 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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: 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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		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
									3,13,842	2,000	9,800	6,600	2,95,442	3,11,842
									Total Object Head-- 1 :					
					02. Wages	Voted-Sixth-Schedule-Khasi	22	Voucher	27,927	0	0	0	27,927	27,927
									27,927	0	0	0	27,927	27,927
									Total Object Head-- 2 :					
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	613	Voucher	2,500	0	0	0	2,500	2,500
									14,894	0	0	0	14,894	14,894
									Total Object Head-- 13 :					
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	614	Voucher	3,255	0	0	0	3,255	3,255
									3,255	0	0	0	3,255	3,255
									Total Object Head-- 14 :					
									3,59,918	2,000	9,800	6,600	3,41,518	3,57,918
									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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: 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	(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
Month of Account: OCT/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	693	Voucher	21,798	0	0	0	21,798	21,798
Total Object Head-- 13 :									21,798	0	0	0	21,798	21,798
Total Sub Head :									21,798	0	0	0	21,798	21,798
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin	0	01. Salaries	Voted-Sixth-Schedule-Khasi	320	Voucher	3,13,842	0	15,800	6,600	2,91,442	3,13,842

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		OCT/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				3,13,842	0	15,800	6,600	2,91,442	3,13,842
					02. Wages	Voted-Sixth-Schedule-Khasi	432	Voucher	26,259	0	0	0	26,259	26,259
					Total Object Head-- 2 :				26,259	0	0	0	26,259	26,259
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	431	Voucher	14,400	0	0	0	14,400	14,400
						Voted-Sixth-Schedule-Khasi	433	Voucher	2,275	0	0	0	2,275	2,275
						Voted-Sixth-Schedule-Khasi	563	Voucher	480	0	0	0	480	480
					Total Object Head-- 11 :				17,155	0	0	0	17,155	17,155
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	551	Voucher	5,302	0	0	0	5,302	5,302
						Voted-Sixth-Schedule-Khasi	564	Voucher	900	0	0	0	900	900
					Total Object Head-- 13 :				6,202	0	0	0	6,202	6,202
					Total Sub Head :				3,63,458	0	15,800	6,600	3,41,058	3,63,458
					Total Minor Head 106 :				3,85,256	0	15,800	6,600	3,62,856	3,85,256
					Total Sub Major Head 0 :				3,85,256	0	15,800	6,600	3,62,856	3,85,256
					Total Major Head 3475 :				3,85,256	0	15,800	6,600	3,62,856	3,85,256
					Total of Month :				3,85,256	0	15,800	6,600	3,62,856	3,85,256
Month of Account:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised									

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** NOV/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	323	Voucher	3,13,842	0	15,800	6,600	2,91,442	3,13,842					
															Voted-Sixth-Schedule-Khasi	615	Voucher	23,544	0
					Total Object Head-- 1 :		3,37,386	0	15,800	6,600	3,14,986	3,37,386							
					02. Wages	Voted-Sixth-Schedule-Khasi	317	Voucher	28,344	0	0	0	28,344	28,344					
															Total Object Head-- 2 :		28,344	0	0
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	880	Voucher	3,958	0	0	0	3,958	3,958					
															Total Object Head-- 14 :		3,958	0	0
					Total Sub Head :									3,69,688	0	15,800	6,600	3,47,288	3,69,688
					Total Minor Head 106 :									3,69,688	0	15,800	6,600	3,47,288	3,69,688
					Total Sub Major Head 0 :									3,69,688	0	15,800	6,600	3,47,288	3,69,688
Total Major Head 3475 :									3,69,688	0	15,800	6,600	3,47,288	3,69,688					
Total of Month :									3,69,688	0	15,800	6,600	3,47,288	3,69,688					

Month of Account: DEC/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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1174	Voucher	14,000	0	0	0	14,000	14,000

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: DEC/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	270	Voucher	3,23,328	0	15,800	6,600	3,00,928	3,23,328
					Total Object Head-- 1 :				3,37,328	0	15,800	6,600	3,14,928	3,37,328
					02. Wages	Voted-Sixth-Schedule-Khasi	380	Voucher	27,510	0	0	0	27,510	27,510
					Total Object Head-- 2 :				27,510	0	0	0	27,510	27,510
					Total Sub Head :				3,64,838	0	15,800	6,600	3,42,438	3,64,838
					Total Minor Head 106 :				3,64,838	0	15,800	6,600	3,42,438	3,64,838
					Total Sub Major Head 0 :				3,64,838	0	15,800	6,600	3,42,438	3,64,838
Total Major Head 3475 :				3,64,838	0	15,800	6,600	3,42,438	3,64,838					
Total of Month :				3,64,838	0	15,800	6,600	3,42,438	3,64,838					
Month of Account: JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3	Voucher	3,23,328	0	15,800	0	3,07,528	3,23,328
						Voted-Sixth-Schedule-Khasi	68	Voucher	3,108	0	0	0	3,108	3,108
					Total Object Head-- 1 :				3,26,436	0	15,800	0	3,10,636	3,26,436
				02. Wages	Voted-Sixth-Schedule-Khasi	29	Voucher	26,313	0	0	0	26,313	26,313	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages				26,313	0	0	0	26,313	26,313	
					Total Object Head-- 2 :										
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	253	Voucher	13,827	0	0	0	13,827	13,827	
						Voted-Sixth-Schedule-Khasi	437	Voucher	1,498	0	0	0	1,498	1,498	
						Voted-Sixth-Schedule-Khasi	438	Voucher	720	0	0	0	720	720	
					Total Object Head-- 11 :				16,045	0	0	0	16,045	16,045	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	65	Voucher	6,100	0	0	0	6,100	6,100	
						Voted-Sixth-Schedule-Khasi	66	Voucher	11,808	0	0	0	11,808	11,808	
					Total Object Head-- 13 :				17,908	0	0	0	17,908	17,908	
					Total Sub Head :				3,86,702	0	15,800	0	3,70,902	3,86,702	
					Total Minor Head 106 :				3,86,702	0	15,800	0	3,70,902	3,86,702	
					Total Sub Major Head 0 :				3,86,702	0	15,800	0	3,70,902	3,86,702	
					Total Major Head 3475 :				3,86,702	0	15,800	0	3,70,902	3,86,702	
					Total of Month :				3,86,702	0	15,800	0	3,70,902	3,86,702	
Month of Account: FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	249	Voucher	3,26,540	2,000	18,300	0	3,06,240	3,24,540
Total Object Head-- 1 :									3,26,540	2,000	18,300	0	3,06,240	3,24,540
					02. Wages	Voted-Sixth-Schedule-Khasi	275	Voucher	30,750	0	0	0	30,750	30,750
Total Object Head-- 2 :									30,750	0	0	0	30,750	30,750
Total Sub Head :									3,57,290	2,000	18,300	0	3,36,990	3,55,290
Total Minor Head 106 :									3,57,290	2,000	18,300	0	3,36,990	3,55,290
Total Sub Major Head 0 :									3,57,290	2,000	18,300	0	3,36,990	3,55,290
Total Major Head 3475 :									3,57,290	2,000	18,300	0	3,36,990	3,55,290
Total of Month :									3,57,290	2,000	18,300	0	3,36,990	3,55,290
Month of Account: MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1490	Voucher	31,725	0	0	0	31,725	31,725
						General-Voted	387	Voucher	16,554	0	0	0	16,554	16,554
Total Object Head-- 13 :									48,279	0	0	0	48,279	48,279
Total Sub Head :									48,279	0	0	0	48,279	48,279
			(10) Office Of The	0	01. Salaries	Voted-Sixth-	277	Voucher	3,26,540	2,000	18,300	6,600	2,99,640	3,24,540

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** MAR/2025

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	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries				3,26,540	2,000	18,300	6,600	2,99,640	3,24,540
					02. Wages									
						Voted-Sixth-Schedule-Khasi	1844	Voucher	35,030	0	0	0	35,030	35,030
						Voted-Sixth-Schedule-Khasi	386	Voucher	29,700	0	0	0	29,700	29,700
						Voted-Sixth-Schedule-Khasi	980	Voucher	3,000	0	0	0	3,000	3,000
									67,730	0	0	0	67,730	67,730
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	389	Voucher	13,420	0	0	0	13,420	13,420
									13,420	0	0	0	13,420	13,420
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1420	Voucher	6,500	0	0	0	6,500	6,500
						Voted-Sixth-Schedule-Khasi	1422	Voucher	1,862	0	0	0	1,862	1,862
						Voted-Sixth-Schedule-Khasi	1426	Voucher	721	0	0	0	721	721
						Voted-Sixth-Schedule-Khasi	388	Voucher	7,567	0	0	0	7,567	7,567
						Voted-Sixth-Schedule-Khasi	418	Voucher	1,650	0	0	0	1,650	1,650
						Voted-Sixth-Schedule-Khasi	858	Voucher	4,750	0	0	0	4,750	4,750
						Voted-Sixth-Schedule-Khasi	994	Voucher	4,040	0	0	0	4,040	4,040
						Voted-Sixth-Schedule-Khasi	995	Voucher	4,225	0	0	0	4,225	4,225
									31,315	0	0	0	31,315	31,315

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025													
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	14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	417	Voucher	4,941	0	0	0	4,941	4,941	
Total Object Head-- 14 :									4,941	0	0	0	4,941	4,941	
Total Sub Head :									4,43,946	2,000	18,300	6,600	4,17,046	4,41,946	
Total Minor Head 106 :									4,92,225	2,000	18,300	6,600	4,65,325	4,90,225	
Total Sub Major Head 0 :									4,92,225	2,000	18,300	6,600	4,65,325	4,90,225	
Total Major Head 3475 :									4,92,225	2,000	18,300	6,600	4,65,325	4,90,225	
Total of Month :									4,92,225	2,000	18,300	6,600	4,65,325	4,90,225	
Total of DDO 4500001 :									45,27,982	16,000	1,53,840	66,000	42,92,142	45,11,982	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														45,11,982	
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted								1,04,013	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi								38,81,184	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi								3,43,538	
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		11.Domestic Travel	Voted-Sixth-Schedule-Khasi									

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

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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	Metrology, Nongstoin West Khasi Hills District	0	Expenses		83,359
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	85,000
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	14,888
							45,11,982

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: 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

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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 March (Pre) 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

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 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		
					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	

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

Up to Accounting Month March (Pre) of Financial Year 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: 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
Month of Account: OCT/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	398	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	370	Voucher	26,922	0	0	0	26,922	26,922
						Voted-Sixth-Schedule-Garo	371	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									41,922	0	0	0	41,922	41,922

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

Up to Accounting Month March (Pre) of Financial Year 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: NOV/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	02. Wages				42,559	0	0	0	42,559	42,559
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1016	Voucher	28,821	0	0	0	28,821	28,821
					Total Object Head-- 2 :				28,821	0	0	0	28,821	28,821
					Total Sub Head :				5,92,484	3,925	20,000	8,800	5,59,759	5,88,559
					Total Minor Head 106 :				5,92,484	3,925	20,000	8,800	5,59,759	5,88,559
					Total Sub Major Head 0 :				5,92,484	3,925	20,000	8,800	5,59,759	5,88,559
					Total Major Head 3475 :				5,92,484	3,925	20,000	8,800	5,59,759	5,88,559
					Total of Month :				5,92,484	3,925	20,000	8,800	5,59,759	5,88,559
Month of Account: DEC/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	1022	Voucher	2,53,559	0	10,000	4,400	2,39,159	2,53,559
						Voted-Sixth-Schedule-Garo	846	Voucher	21,000	0	0	0	21,000	21,000
					Total Object Head-- 1 :				2,74,559	0	10,000	4,400	2,60,159	2,74,559
					02. Wages	Voted-Sixth-Schedule-Garo	353	Voucher	24,168	0	0	0	24,168	24,168
						Voted-Sixth-Schedule-Garo	373	Voucher	15,000	0	0	0	15,000	15,000

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

Up to Accounting Month March (Pre) of Financial Year 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: DEC/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, Williannagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	852	Voucher	15,000	0	0	0	15,000	15,000	
							867	Voucher	27,518	0	0	0	27,518	27,518	
Total Object Head-- 2 :									81,686	0	0	0	81,686	81,686	
Total Sub Head :									3,56,245	0	10,000	4,400	3,41,845	3,56,245	
Total Minor Head 106 :									3,56,245	0	10,000	4,400	3,41,845	3,56,245	
Total Sub Major Head 0 :									3,56,245	0	10,000	4,400	3,41,845	3,56,245	
Total Major Head 3475 :									3,56,245	0	10,000	4,400	3,41,845	3,56,245	
Total of Month :									3,56,245	0	10,000	4,400	3,41,845	3,56,245	
Month of Account: FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	252	Voucher	2,56,771	0	10,000	0	2,46,771	2,56,771	
							Total Object Head-- 1 :								
					02. Wages	Voted-Sixth-Schedule-Garo	44	Voucher	15,000	0	0	0	15,000	15,000	
							45	Voucher	33,790	0	0	0	33,790	33,790	
Total Object Head-- 2 :									48,790	0	0	0	48,790	48,790	

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

Up to Accounting Month March (Pre) of Financial Year 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: FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			3,05,561	0	10,000	0	2,95,561	3,05,561	
					Total Minor Head 106 :			3,05,561	0	10,000	0	2,95,561	3,05,561	
					Total Sub Major Head 0 :			3,05,561	0	10,000	0	2,95,561	3,05,561	
					Total Major Head 3475 :			3,05,561	0	10,000	0	2,95,561	3,05,561	
					Total of Month :			3,05,561	0	10,000	0	2,95,561	3,05,561	
Month of Account: MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	233	Voucher	2,56,771	3,000	10,000	4,400	2,39,371	2,53,771
					Total Object Head-- 1 :			2,56,771	3,000	10,000	4,400	2,39,371	2,53,771	
					02. Wages				35,778	0	0	0	35,778	35,778
									22,935	0	0	0	22,935	22,935
									25,725	0	0	0	25,725	25,725
									28,945	0	0	0	28,945	28,945
									15,000	0	0	0	15,000	15,000

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		MAR/2025												
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	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages				1,28,383	0	0	0	1,28,383	1,28,383
					Total Object Head-- 2 :									
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1408	Voucher	5,240	0	0	0	5,240	5,240
						Voted-Sixth-Schedule-Garo	1409	Voucher	4,780	0	0	0	4,780	4,780
						Voted-Sixth-Schedule-Garo	1491	Voucher	16,810	0	0	0	16,810	16,810
						Voted-Sixth-Schedule-Garo	454	Voucher	7,707	0	0	0	7,707	7,707
					Total Object Head-- 11 :				34,537	0	0	0	34,537	34,537
					13. Office Expenses	Voted-Sixth-Schedule-Garo	902	Voucher	65,000	0	0	0	65,000	65,000
					Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	455	Voucher	4,950	0	0	0	4,950	4,950
						Voted-Sixth-Schedule-Garo	456	Voucher	7,477	0	0	0	7,477	7,477
						Voted-Sixth-Schedule-Garo	457	Voucher	5,070	0	0	0	5,070	5,070
						Voted-Sixth-Schedule-Garo	458	Voucher	1,108	0	0	0	1,108	1,108
					Total Object Head-- 14 :				18,605	0	0	0	18,605	18,605
					Total Sub Head :				5,03,296	3,000	10,000	4,400	4,85,896	5,00,296
					Total Minor Head 106 :				5,03,296	3,000	10,000	4,400	4,85,896	5,00,296
					Total Sub Major Head 0 :				5,03,296	3,000	10,000	4,400	4,85,896	5,00,296

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:	MAR/2025													
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 :			5,03,296	3,000	10,000	4,400	4,85,896	5,00,296
					Total of Month :				5,03,296	3,000	10,000	4,400	4,85,896	5,00,296
					Total of DDO	4500001 :			37,76,747	20,925	1,20,000	26,400	36,09,422	37,55,822
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														37,55,822
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries			Voted-Sixth-Schedule-Garo						30,14,763
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages			Voted-Sixth-Schedule-Garo						5,33,286
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						81,788
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses			Voted-Sixth-Schedule-Garo						1,00,000
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						25,985

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

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES
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Department :	Weights and Measures Department	
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Treasury	William Nagar Treasury	
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D.D.O. :	4500001 Inspector Of Legal Metrology	
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Summary of DDO wise expenditure

37,55,822

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									3,13,665	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	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	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 March (Pre) 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 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 106 :						3,03,117	0	8,500	0	2,94,617	3,03,117	
									3,03,117	0	8,500	0	2,94,617	3,03,117	
Total Sub Major Head 0 :									3,03,117	0	8,500	0	2,94,617	3,03,117	
Total Major Head 3475 :									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-- 13 :									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-- 1 :									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-- 2 :									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-- 13 :									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**

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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
Month of Account:		OCT/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	280	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	370	Voucher	64,908	0	0	0	64,908	64,908
					Total Object Head-- 2 :				64,908	0	0	0	64,908	64,908
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	723	Voucher	16,994	0	0	0	16,994	16,994
						Voted-Sixth-Schedule-Khasi	792	Voucher	9,176	0	0	0	9,176	9,176
					Total Object Head-- 13 :				26,170	0	0	0	26,170	26,170

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account: OCT/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 :				3,05,044	0	8,500	0	2,96,544	3,05,044
					Total Minor Head 106 :				3,05,044	0	8,500	0	2,96,544	3,05,044
					Total Sub Major Head 0 :				3,05,044	0	8,500	0	2,96,544	3,05,044
					Total Major Head 3475 :				3,05,044	0	8,500	0	2,96,544	3,05,044
					Total of Month :				3,05,044	0	8,500	0	2,96,544	3,05,044
Month of Account: NOV/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	515	Voucher	65,269	0	0	0	65,269	65,269
					Total Object Head-- 13 :				65,269	0	0	0	65,269	65,269
					Total Sub Head :				65,269	0	0	0	65,269	65,269
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	218	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	369	Voucher	43,896	0	0	0	43,896	43,896
					Total Object Head-- 2 :				43,896	0	0	0	43,896	43,896

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Nongpoh Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: NOV/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 :			2,57,862	0	8,500	0	2,49,362	2,57,862	
					Total Minor Head 106 :			3,23,131	0	8,500	0	3,14,631	3,23,131	
					Total Sub Major Head 0 :			3,23,131	0	8,500	0	3,14,631	3,23,131	
					Total Major Head 3475 :			3,23,131	0	8,500	0	3,14,631	3,23,131	
					Total of Month :			3,23,131	0	8,500	0	3,14,631	3,23,131	
Month of Account: DEC/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	1144	Voucher	2,17,983	0	8,500	0	2,09,483	2,17,983
						Voted-Sixth-Schedule-Khasi	275	Voucher	2,17,983	0	8,500	0	2,09,483	2,17,983
						Voted-Sixth-Schedule-Khasi	470	Voucher	16,068	0	0	0	16,068	16,068
					Total Object Head-- 1 :			4,52,034	0	17,000	0	4,35,034	4,52,034	
					02. Wages	Voted-Sixth-Schedule-Khasi	1504	Voucher	27,927	0	0	0	27,927	27,927
Voted-Sixth-Schedule-Khasi	1505	Voucher	69,990	0		0	0	69,990	69,990					
					Total Object Head-- 2 :			97,917	0	0	0	97,917	97,917	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Nongpoh Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: DEC/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 :				5,49,951	0	17,000	0	5,32,951	5,49,951
					Total Minor Head 106 :				5,49,951	0	17,000	0	5,32,951	5,49,951
					Total Sub Major Head 0 :				5,49,951	0	17,000	0	5,32,951	5,49,951
					Total Major Head 3475 :				5,49,951	0	17,000	0	5,32,951	5,49,951
					Total of Month :				5,49,951	0	17,000	0	5,32,951	5,49,951
Month of Account: JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	515	Voucher	39,593	0	0	0	39,593	39,593
					Total Object Head-- 13 :				39,593	0	0	0	39,593	39,593
					Total Sub Head :				39,593	0	0	0	39,593	39,593
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi	28	Voucher	66,630	0	0	0	66,630	66,630
					Total Object Head-- 2 :				66,630	0	0	0	66,630	66,630
					Total Sub Head :				66,630	0	0	0	66,630	66,630
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	516	Voucher	26,190	0	0	0	26,190	26,190
					Total Object Head-- 11 :				26,190	0	0	0	26,190	26,190

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES										
Department :		Weights and Measures Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		JAN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				92,820	0	0	0	92,820	92,820
					Total Minor Head 106 :				1,32,413	0	0	0	1,32,413	1,32,413
					Total Sub Major Head 0 :				1,32,413	0	0	0	1,32,413	1,32,413
					Total Major Head 3475 :				1,32,413	0	0	0	1,32,413	1,32,413
					Total of Month :				1,32,413	0	0	0	1,32,413	1,32,413
Month of Account:		FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	200	Voucher	83,712	0	0	0	83,712	83,712
						Voted-Sixth-Schedule-Khasi	30	Voucher	1,37,483	0	8,500	0	1,28,983	1,37,483
					Total Object Head-- 1 :				2,21,195	0	8,500	0	2,12,695	2,21,195
					02. Wages	Voted-Sixth-Schedule-Khasi	287	Voucher	75,385	0	0	0	75,385	75,385
					Total Object Head-- 2 :				75,385	0	0	0	75,385	75,385
					Total Sub Head :				2,96,580	0	8,500	0	2,88,080	2,96,580
					Total Minor Head 106 :				2,96,580	0	8,500	0	2,88,080	2,96,580

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** FEB/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				Total Sub Major Head 0 :				2,96,580	0	8,500	0	2,88,080	2,96,580
					Total Major Head 3475 :				2,96,580	0	8,500	0	2,88,080	2,96,580
					Total of Month :				2,96,580	0	8,500	0	2,88,080	2,96,580

Month of Account: MAR/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1804	Voucher	45,011	0	0	0	45,011	45,011
					Total Object Head-- 13 :				45,011	0	0	0	45,011	45,011
					Total Sub Head :				45,011	0	0	0	45,011	45,011
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1062	Voucher	3,108	0	0	0	3,108	3,108
						Voted-Sixth-Schedule-Khasi	68	Voucher	2,21,195	0	8,500	0	2,12,695	2,21,195
					Total Object Head-- 1 :				2,24,303	0	8,500	0	2,15,803	2,24,303
					02. Wages	Voted-Sixth-Schedule-Khasi	2111	Voucher	81,925	0	0	0	81,925	81,925
						Voted-Sixth-Schedule-Khasi	312	Voucher	77,160	0	0	0	77,160	77,160
					Total Object Head-- 2 :				1,59,085	0	0	0	1,59,085	1,59,085
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	649	Voucher	15,675	0	0	0	15,675	15,675

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account: MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	11.Domestic Travel Expenses				15,675	0	0	0	15,675	15,675
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1750	Voucher	40,452	0	0	0	40,452	40,452
						Voted-Sixth-Schedule-Khasi	424	Voucher	14,567	0	0	0	14,567	14,567
					Total Object Head-- 11 :				15,675	0	0	0	15,675	15,675
					Total Object Head-- 13 :				55,019	0	0	0	55,019	55,019
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1459	Voucher	2,006	0	0	0	2,006	2,006
						Voted-Sixth-Schedule-Khasi	1463	Voucher	1,003	0	0	0	1,003	1,003
						Voted-Sixth-Schedule-Khasi	493	Voucher	5,015	0	0	0	5,015	5,015
					Total Object Head-- 14 :				8,024	0	0	0	8,024	8,024
					Total Sub Head :				4,62,106	0	8,500	0	4,53,606	4,62,106
					Total Minor Head 106 :				5,07,117	0	8,500	0	4,98,617	5,07,117
					Total Sub Major Head 0 :				5,07,117	0	8,500	0	4,98,617	5,07,117
					Total Major Head 3475 :				5,07,117	0	8,500	0	4,98,617	5,07,117
					Total of Month :				5,07,117	0	8,500	0	4,98,617	5,07,117
					Total of DDO 4500001 :				38,37,778	0	1,02,000	0	37,35,778	38,37,778
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

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

Page No.

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Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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 Metrology				
DDO wise Total (Original +Reconciliation+IA) :					38,37,778	
<u>Summary of DDO wise expenditure</u>						
3475 00 106 (01) Administrative Organisation	0	(13) Office Expenses	General-Voted		2,16,638	
3475 00 106 (02) Enforcement	0	(13) Office Expenses	General-Voted		45,011	
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		26,06,860	
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi		7,95,414	
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		69,831	
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		90,000	
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi		14,024	
					38,37,778	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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 March (Pre) 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 March (Pre) 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	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
					Total Sub Head :									3,56,735	1,000	20,200	0	3,35,535	3,55,735	
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 March (Pre) 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) <u>8009 - 7610</u>	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) <u>8009 - 7610</u>	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**

Up to Accounting Month March (Pre) 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: OCT/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	436	Voucher	2,22,557	1,000	10,200	0	2,11,357	2,21,557				
							437	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	1197	Voucher	28,320	0	0	0	28,320	28,320				
										Total Object Head-- 2 :				28,320	0	0	0	28,320
								Total Sub Head :					3,55,903	1,000	20,200	0	3,34,703	3,54,903
								Total Minor Head 106 :					3,55,903	1,000	20,200	0	3,34,703	3,54,903
			Total Sub Major Head 0 :					3,55,903	1,000	20,200	0	3,34,703	3,54,903					
			Total Major Head 3475 :					3,55,903	1,000	20,200	0	3,34,703	3,54,903					
			Total of Month :					3,55,903	1,000	20,200	0	3,34,703	3,54,903					
Month of Account: NOV/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1256	Voucher	16,596	0	0	0	16,596	16,596				
							1257	Voucher	8,184	0	0	0	8,184	8,184				
							632	Voucher	1,05,026	0	10,000	0	95,026	1,05,026				

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: NOV/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	635	Voucher	2,22,557	0	10,200	0	2,12,357	2,22,557
Total Object Head-- 1 :									3,52,363	0	20,200	0	3,32,163	3,52,363
					02. Wages	Voted-Sixth-Schedule-Garo	631	Voucher	29,264	0	0	0	29,264	29,264
Total Object Head-- 2 :									29,264	0	0	0	29,264	29,264
Total Sub Head :									3,81,627	0	20,200	0	3,61,427	3,81,627
Total Minor Head 106 :									3,81,627	0	20,200	0	3,61,427	3,81,627
Total Sub Major Head 0 :									3,81,627	0	20,200	0	3,61,427	3,81,627
Total Major Head 3475 :									3,81,627	0	20,200	0	3,61,427	3,81,627
Total of Month :									3,81,627	0	20,200	0	3,61,427	3,81,627
Month of Account: DEC/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	2016	Voucher	2,26,706	0	10,200	0	2,16,506	2,26,706
						Voted-Sixth-Schedule-Garo	2178	Voucher	1,07,072	0	10,000	0	97,072	1,07,072
						Voted-Sixth-Schedule-Garo	241	Voucher	1,07,072	0	10,000	0	97,072	1,07,072
						Voted-Sixth-Schedule-Garo	242	Voucher	2,26,706	0	10,200	0	2,16,506	2,26,706

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		DEC/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	2535	Voucher	21,000	0	0	0	21,000	21,000				
					Total Object Head-- 1 :								6,88,556	0	40,400	0	6,48,156	6,88,556
					02. Wages	Voted-Sixth-Schedule-Garo	2392	Voucher	20,878	0	0	0	20,878	20,878				
						Voted-Sixth-Schedule-Garo	734	Voucher	22,656	0	0	0	22,656	22,656				
					Total Object Head-- 2 :								43,534	0	0	0	43,534	43,534
					13. Office Expenses	Voted-Sixth-Schedule-Garo	752	Voucher	9,989	0	0	0	9,989	9,989				
					Total Object Head-- 13 :								9,989	0	0	0	9,989	9,989
					Total Sub Head :								7,42,079	0	40,400	0	7,01,679	7,42,079
					Total Minor Head 106 :								7,42,079	0	40,400	0	7,01,679	7,42,079
					Total Sub Major Head 0 :								7,42,079	0	40,400	0	7,01,679	7,42,079
Total Major Head 3475 :								7,42,079	0	40,400	0	7,01,679	7,42,079					
Total of Month :								7,42,079	0	40,400	0	7,01,679	7,42,079					
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	01. Salaries	Voted-Sixth-Schedule-Garo	503	Voucher	1,07,072	0	10,000	0	97,072	1,07,072				

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	504	Voucher	1,70,682	0	7,500	0	1,63,182	1,70,682				
					Total Object Head-- 1 :								2,77,754	0	17,500	0	2,60,254	2,77,754
					02. Wages	Voted-Sixth-Schedule-Garo	874	Voucher	45,469	0	0	0	45,469	45,469				
					Total Object Head-- 2 :								45,469	0	0	0	45,469	45,469
					Total Sub Head :								3,23,223	0	17,500	0	3,05,723	3,23,223
					Total Minor Head 106 :								3,23,223	0	17,500	0	3,05,723	3,23,223
					Total Sub Major Head 0 :								3,23,223	0	17,500	0	3,05,723	3,23,223
Total Major Head 3475 :								3,23,223	0	17,500	0	3,05,723	3,23,223					
Total of Month :								3,23,223	0	17,500	0	3,05,723	3,23,223					
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	15	Voucher	1,07,072	0	10,000	0	97,072	1,07,072				
						Voted-Sixth-Schedule-Garo	16	Voucher	1,34,312	0	7,500	0	1,26,812	1,34,312				
					Total Object Head-- 1 :								2,41,384	0	17,500	0	2,23,884	2,41,384
				02. Wages	Voted-Sixth-Schedule-Garo	2245	Voucher	64,000	0	0	0	64,000	64,000					

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	02. Wages	Voted-Sixth-Schedule-Garo	820	Voucher	27,120	0	0	0	27,120	27,120
Total Object Head-- 2 :									91,120	0	0	0	91,120	91,120
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1356	Voucher	58,229	0	0	0	58,229	58,229
Total Object Head-- 11 :									58,229	0	0	0	58,229	58,229
					13. Office Expenses	Voted-Sixth-Schedule-Garo	2668	Voucher	61,884	0	0	0	61,884	61,884
Total Object Head-- 13 :									61,884	0	0	0	61,884	61,884
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	2253	Voucher	4,948	0	0	0	4,948	4,948
Total Object Head-- 14 :									4,948	0	0	0	4,948	4,948
Total Sub Head :									4,57,565	0	17,500	0	4,40,065	4,57,565
Total Minor Head 106 :									4,57,565	0	17,500	0	4,40,065	4,57,565
Total Sub Major Head 0 :									4,57,565	0	17,500	0	4,40,065	4,57,565
Total Major Head 3475 :									4,57,565	0	17,500	0	4,40,065	4,57,565
Total of Month :									4,57,565	0	17,500	0	4,40,065	4,57,565
Total of DDO 4500001 :									45,43,542	7,000	2,40,000	0	42,96,542	45,36,542

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

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

Page No.

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Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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						
DDO wise Total (Original +Reconciliation+IA) :					45,36,542		
<u>Summary of DDO wise expenditure</u>							
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	39,73,710
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	3,99,655
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	58,229
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	1,00,000
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	4,948
45,36,542							

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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			
							581	Voucher	9,768	0	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	0	24,120	24,120			
							582	Voucher	15,000	0	0	0	15,000	15,000			
							Total Object Head-- 2 :							39,120	0	0	0
					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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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			
							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 March (Pre) 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														
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
					Total Object Head-- 1 :									
					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-- 2 :				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)
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Shillong**

Page No. 120
Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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																		
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	(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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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)
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	Total Sub Head :										
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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	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				
Month of Account: OCT/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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury : Tura Treasury																		
D.D.O. : 4500002 Inspector Of Legal Metrology																		
Month of Account: OCT/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	682	Voucher	96,732	0	10,000	0	86,732	96,732				
									Voted-Sixth-Schedule-Garo	683	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	678	Voucher	25,854	0	0	0	25,854	25,854				
									Voted-Sixth-Schedule-Garo	680	Voucher	15,000	0	0	0	15,000	15,000	
												Total Object Head-- 2 :	40,854	0	0	0	40,854	40,854
					Total Sub Head :								3,37,807	2,000	20,600	0	3,15,207	3,35,807
					Total Minor Head 106 :								3,37,807	2,000	20,600	0	3,15,207	3,35,807
					Total Sub Major Head 0 :								3,37,807	2,000	20,600	0	3,15,207	3,35,807
					Total Major Head 3475 :								3,37,807	2,000	20,600	0	3,15,207	3,35,807
Total of Month :								3,37,807	2,000	20,600	0	3,15,207	3,35,807					
Month of Account: NOV/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	10	Voucher	96,732	0	10,000	0	86,732	96,732				
									Voted-Sixth-Schedule-Garo	12	Voucher	2,00,221	2,000	10,600	0	1,87,621	1,98,221	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury : Tura Treasury																		
D.D.O. : 4500002 Inspector Of Legal Metrology																		
Month of Account: NOV/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	1663	Voucher	14,988	0	0	0	14,988	14,988				
									7,488	0	0	0	7,488	7,488				
					Total Object Head-- 1 :								3,19,429	2,000	20,600	0	2,96,829	3,17,429
					02. Wages	Voted-Sixth-Schedule-Garo	594	Voucher	15,000	0	0	0	15,000	15,000				
									25,854	0	0	0	25,854	25,854				
									Total Object Head-- 2 :								40,854	0
					Total Sub Head :								3,60,283	2,000	20,600	0	3,37,683	3,58,283
					Total Minor Head 106 :								3,60,283	2,000	20,600	0	3,37,683	3,58,283
					Total Sub Major Head 0 :								3,60,283	2,000	20,600	0	3,37,683	3,58,283
					Total Major Head 3475 :								3,60,283	2,000	20,600	0	3,37,683	3,58,283
Total of Month :								3,60,283	2,000	20,600	0	3,37,683	3,58,283					
Month of Account: DEC/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	(13) Office Expenses	General-Voted	747	Voucher	43,799	0	0	0	43,799	43,799				
									Total Object Head-- 13 :								43,799	0

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** DEC/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									
Total Sub Head :									43,799	0	0	0	43,799	43,799							
3475	00	106	(02) Enforcement	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	2017	Voucher	98,604	0	10,000	0	88,604	98,604						
							Voted-Sixth-Schedule-Garo	2018	Voucher	2,03,968	0	10,600	0	1,93,368	2,03,968						
							Voted-Sixth-Schedule-Garo	2112	Voucher	21,000	0	0	0	21,000	21,000						
							Voted-Sixth-Schedule-Garo	243	Voucher	98,604	0	10,000	0	88,604	98,604						
							Voted-Sixth-Schedule-Garo	244	Voucher	2,03,968	0	10,600	0	1,93,368	2,03,968						
							Total Object Head-- 1 :									6,26,144	0	41,200	0	5,84,944	6,26,144
							02. Wages	Voted-Sixth-Schedule-Garo	2588	Voucher	15,000	0	0	0	15,000	15,000					
								Voted-Sixth-Schedule-Garo	2621	Voucher	14,246	0	0	0	14,246	14,246					
								Voted-Sixth-Schedule-Garo	537	Voucher	22,101	0	0	0	22,101	22,101					
								Voted-Sixth-Schedule-Garo	538	Voucher	15,000	0	0	0	15,000	15,000					
							Total Object Head-- 2 :									66,347	0	0	0	66,347	66,347
							Total Sub Head :									6,92,491	0	41,200	0	6,51,291	6,92,491
							Total Minor Head 106 :									7,36,290	0	41,200	0	6,95,090	7,36,290
Total Sub Major Head 0 :									7,36,290	0	41,200	0	6,95,090	7,36,290							
Total Major Head 3475 :									7,36,290	0	41,200	0	6,95,090	7,36,290							

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	983	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 2 :									1,08,045	0	0	0	1,08,045	1,08,045
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1042	Voucher	12,011	0	0	0	12,011	12,011
Total Object Head-- 11 :									12,011	0	0	0	12,011	12,011
					13. Office Expenses	Voted-Sixth-Schedule-Garo	2646	Voucher	54,899	0	0	0	54,899	54,899
Total Object Head-- 13 :									54,899	0	0	0	54,899	54,899
Total Sub Head :									5,39,574	0	26,100	0	5,13,474	5,39,574
Total Minor Head 106 :									5,39,574	0	26,100	0	5,13,474	5,39,574
Total Sub Major Head 0 :									5,39,574	0	26,100	0	5,13,474	5,39,574
Total Major Head 3475 :									5,39,574	0	26,100	0	5,13,474	5,39,574
Total of Month :									5,39,574	0	26,100	0	5,13,474	5,39,574
Total of DDO 4500002 :									44,40,108	14,000	2,58,200	0	41,67,908	44,26,108
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														44,26,108
<u>Summary of DDO wise expenditure</u>														

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

Page No. 129

Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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 MetrologySummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	64,381
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	37,26,382
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	4,99,982
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	45,464
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	89,899
							44,26,108

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District		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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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**

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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 March (Pre) 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: 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	(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					
Month of Account: OCT/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	293	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	294	Voucher	15,000	0	0	0	15,000	15,000

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

Up to Accounting Month March (Pre) of Financial Year 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: OCT/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	02. Wages	Voted-Sixth-Schedule-Garo	295	Voucher	15,283	0	0	0	15,283	15,283					
									Voted-Sixth-Schedule-Garo	296	Voucher	12,510	0	0	0	12,510	12,510		
												Total Object Head-- 2 :		42,793	0	0	0	42,793	42,793
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	594	Voucher	76,770	0	0	0	76,770	76,770					
									Total Object Head-- 14 :		76,770	0	0	0	76,770	76,770			
									Total Sub Head :		3,88,460	2,000	17,000	4,400	3,65,060	3,86,460			
					Total Minor Head 106 :									3,88,460	2,000	17,000	4,400	3,65,060	3,86,460
					Total Sub Major Head 0 :									3,88,460	2,000	17,000	4,400	3,65,060	3,86,460
					Total Major Head 3475 :									3,88,460	2,000	17,000	4,400	3,65,060	3,86,460
					Total of Month :									3,88,460	2,000	17,000	4,400	3,65,060	3,86,460
Month of Account: NOV/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	131	Voucher	2,68,897	0	17,000	4,400	2,47,497	2,68,897					
									Voted-Sixth-Schedule-Garo	696	Voucher	20,172	0	0	0	20,172	20,172		
												Total Object Head-- 1 :		2,89,069	0	17,000	4,400	2,67,669	2,89,069

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		NOV/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	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	339	Voucher	15,000	0	0	0	15,000	15,000					
									12,927	0	0	0	12,927	12,927					
									16,337	0	0	0	16,337	16,337					
									44,264	0	0	0	44,264	44,264					
					Total Object Head-- 2 :														
										13. Office Expenses	Voted-Sixth-Schedule-Garo	305	Voucher	20,000	0	0	0	20,000	20,000
														20,000	0	0	0	20,000	20,000
					Total Object Head-- 13 :														
					Total Sub Head :									3,53,333	0	17,000	4,400	3,31,933	3,53,333
					Total Minor Head 106 :									3,53,333	0	17,000	4,400	3,31,933	3,53,333
Total Sub Major Head 0 :									3,53,333	0	17,000	4,400	3,31,933	3,53,333					
Total Major Head 3475 :									3,53,333	0	17,000	4,400	3,31,933	3,53,333					
Total of Month :									3,53,333	0	17,000	4,400	3,31,933	3,53,333					
Month of Account:		DEC/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	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	265	Voucher	2,73,940	0	17,000	4,400	2,52,540	2,73,940					
									2,73,940	0	17,000	4,400	2,52,540	2,73,940					

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		DEC/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				5,47,880	0	34,000	8,800	5,05,080	5,47,880
					Total Object Head-- 1 :									
					02. Wages				15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Garo		1071	Voucher	16,430	0	0	0	16,430	16,430
					Voted-Sixth-Schedule-Garo		1072	Voucher	12,989	0	0	0	12,989	12,989
					Voted-Sixth-Schedule-Garo		1073	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Garo		236	Voucher	15,810	0	0	0	15,810	15,810
					Voted-Sixth-Schedule-Garo		237	Voucher	10,842	0	0	0	10,842	10,842
					Voted-Sixth-Schedule-Garo		238	Voucher						
					Total Object Head-- 2 :				86,071	0	0	0	86,071	86,071
					Total Sub Head :				6,33,951	0	34,000	8,800	5,91,151	6,33,951
					Total Minor Head 106 :				6,33,951	0	34,000	8,800	5,91,151	6,33,951
					Total Sub Major Head 0 :				6,33,951	0	34,000	8,800	5,91,151	6,33,951
					Total Major Head 3475 :				6,33,951	0	34,000	8,800	5,91,151	6,33,951
					Total of Month :				6,33,951	0	34,000	8,800	5,91,151	6,33,951
Month of Account:		FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Up to Accounting Month March (Pre) of Financial Year 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: FEB/2025														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	176	Voucher	2,73,940	0	12,000	0	2,61,940	2,73,940
Total Object Head-- 1 :									2,73,940	0	12,000	0	2,61,940	2,73,940
					02. Wages	Voted-Sixth-Schedule-Garo	326	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	327	Voucher	16,275	0	0	0	16,275	16,275
						Voted-Sixth-Schedule-Garo	328	Voucher	18,755	0	0	0	18,755	18,755
Total Object Head-- 2 :									50,030	0	0	0	50,030	50,030
Total Sub Head :									3,23,970	0	12,000	0	3,11,970	3,23,970
Total Minor Head 106 :									3,23,970	0	12,000	0	3,11,970	3,23,970
Total Sub Major Head 0 :									3,23,970	0	12,000	0	3,11,970	3,23,970
Total Major Head 3475 :									3,23,970	0	12,000	0	3,11,970	3,23,970
Total of Month :									3,23,970	0	12,000	0	3,11,970	3,23,970
Month of Account: MAR/2025														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	248	Voucher	2,73,940	0	17,000	0	2,56,940	2,73,940
Total Object Head-- 1 :									2,73,940	0	17,000	0	2,56,940	2,73,940

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Up to Accounting Month March (Pre) 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:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	1112	Voucher	9,440	0	0	0	9,440	9,440						
							1314	Voucher	17,545	0	0	0	17,545	17,545						
							1315	Voucher	17,545	0	0	0	17,545	17,545						
							1326	Voucher	15,225	0	0	0	15,225	15,225						
							1493	Voucher	3,490	0	0	0	3,490	3,490						
							306	Voucher	15,000	0	0	0	15,000	15,000						
							308	Voucher	13,125	0	0	0	13,125	13,125						
							309	Voucher	16,940	0	0	0	16,940	16,940						
							Total Object Head-- 2 :								1,08,310	0	0	0	1,08,310	1,08,310
												11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1074	Voucher	21,531	0	0	0	21,531
1257	Voucher	8,460	0	0	0	8,460								8,460						
Total Object Head-- 11 :								29,991	0	0	0	29,991	29,991							
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1313	Voucher	46,000	0	0	0	46,000	46,000						
							Total Object Head-- 13 :								46,000	0	0	0	46,000	46,000
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1258	Voucher	12,600	0	0	0	12,600	12,600						
							1278	Voucher	51,180	0	0	0	51,180	51,180						

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Up to Accounting Month March (Pre) 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:		MAR/2025													
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	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1281	Voucher	7,576	0	0	0	7,576	7,576	
						Voted-Sixth-Schedule-Garo	1497	Voucher	1,800	0	0	0	1,800	1,800	
Total Object Head-- 14 :									73,156	0	0	0	73,156	73,156	
Total Sub Head :									5,31,397	0	17,000	0	5,14,397	5,31,397	
Total Minor Head 106 :									5,31,397	0	17,000	0	5,14,397	5,31,397	
Total Sub Major Head 0 :									5,31,397	0	17,000	0	5,14,397	5,31,397	
Total Major Head 3475 :									5,31,397	0	17,000	0	5,14,397	5,31,397	
Total of Month :									5,31,397	0	17,000	0	5,14,397	5,31,397	
Total of DDO 4500001 :									39,77,126	14,000	1,91,500	44,000	37,27,626	39,63,126	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														39,63,126	
<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								32,36,312	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo								4,66,897	
			(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District		11.Domestic Travel	Voted-Sixth-Schedule-Garo									

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Up to Accounting Month March (Pre) 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 MetrologySummary of DDO wise expenditure

3475	00	106	Metrology, Baghmara, South Garo Hills District	0	Expenses		29,991
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	80,000
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,49,926
							39,63,126

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: 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 :									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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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

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Shillong**

Up to Accounting Month March (Pre) 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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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	

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

Up to Accounting Month March (Pre) of Financial Year 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: 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	(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
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	101	Voucher	3,964	0	0	0	3,964	3,964
					Total Object Head-- 13 :				7,060	0	0	0	7,060	7,060
					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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	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

Voucher Wise Expenditure Report
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Shillong

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Run Date : 13/05/2025

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:		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	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
Month of Account:		OCT/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	121	Voucher	18,762	0	0	0	18,762	18,762
Total Object Head-- 13 :									18,762	0	0	0	18,762	18,762
Total Sub Head :									18,762	0	0	0	18,762	18,762
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	13	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	127	Voucher	80,484	0	0	0	80,484	80,484
Total Object Head-- 2 :									80,484	0	0	0	80,484	80,484
					13. Office Expenses	Voted-Sixth-	95							

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: OCT/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	Voted-Sixth-Schedule-Khasi	95	Voucher	9,100	0	0	0	9,100	9,100	
Total Object Head-- 13 :									9,100	0	0	0	9,100	9,100	
Total Sub Head :									2,28,279	0	8,950	0	2,19,329	2,28,279	
Total Minor Head 106 :									2,47,041	0	8,950	0	2,38,091	2,47,041	
Total Sub Major Head 0 :									2,47,041	0	8,950	0	2,38,091	2,47,041	
Total Major Head 3475 :									2,47,041	0	8,950	0	2,38,091	2,47,041	
Total of Month :									2,47,041	0	8,950	0	2,38,091	2,47,041	
Month of Account: NOV/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	111	Voucher	20,104	0	0	0	20,104	20,104	
Total Object Head-- 13 :									20,104	0	0	0	20,104	20,104	
Total Sub Head :									20,104	0	0	0	20,104	20,104	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	10,740	0	0	0	10,740	10,740	
						Voted-Sixth-Schedule-Khasi	56	Voucher	1,38,695	0	8,950	0	1,29,745	1,38,695	
						Total Object Head-- 1 :									1,49,435

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month March (Pre) 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: NOV/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	Voted-Sixth-Schedule-Khasi	88	Voucher	86,872	0	0	0	86,872	86,872
Total Object Head-- 2 :									86,872	0	0	0	86,872	86,872
Total Object Head-- 11 :									4,222	0	0	0	4,222	4,222
Total Sub Head :									2,40,529	0	8,950	0	2,31,579	2,40,529
Total Minor Head 106 :									2,60,633	0	8,950	0	2,51,683	2,60,633
Total Sub Major Head 0 :									2,60,633	0	8,950	0	2,51,683	2,60,633
Total Major Head 3475 :									2,60,633	0	8,950	0	2,51,683	2,60,633
Total of Month :									2,60,633	0	8,950	0	2,51,683	2,60,633
Month of Account: DEC/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	255	Voucher	1,42,580	0	8,950	0	1,33,630	1,42,580
Total Object Head-- 1 :									2,85,160	0	17,900	0	2,67,260	2,85,160

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Up to Accounting Month March (Pre) 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: DEC/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	02. Wages	Voted-Sixth-Schedule-Khasi		296	Voucher	68,808	0	0	0	68,808	68,808				
					Voted-Sixth-Schedule-Khasi		95	Voucher	81,208	0	0	0	81,208	81,208				
				Total Object Head-- 2 :								1,50,016	0	0	0	1,50,016	1,50,016	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi		157	Voucher	5,600	0	0	0	5,600	5,600				
					Voted-Sixth-Schedule-Khasi		295	Voucher	10,089	0	0	0	10,089	10,089				
					Total Object Head-- 13 :								15,689	0	0	0	15,689	15,689
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		294	Voucher	3,534	0	0	0	3,534	3,534				
					Total Object Head-- 14 :								3,534	0	0	0	3,534	3,534
				Total Sub Head :									4,54,399	0	17,900	0	4,36,499	4,54,399
				Total Minor Head 106 :									4,54,399	0	17,900	0	4,36,499	4,54,399
				Total Sub Major Head 0 :									4,54,399	0	17,900	0	4,36,499	4,54,399
				Total Major Head 3475 :									4,54,399	0	17,900	0	4,36,499	4,54,399
				Total of Month :									4,54,399	0	17,900	0	4,36,499	4,54,399
				Month of Account: JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
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The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		JAN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Voted-Sixth-Schedule-Khasi	63	Voucher	9,510	0	0	0	9,510	9,510
Total Object Head-- 13 :									9,510	0	0	0	9,510	9,510
Total Sub Head :									9,510	0	0	0	9,510	9,510
Total Minor Head 106 :									9,510	0	0	0	9,510	9,510
Total Sub Major Head 0 :									9,510	0	0	0	9,510	9,510
Total Major Head 3475 :									9,510	0	0	0	9,510	9,510
Total of Month :									9,510	0	0	0	9,510	9,510
Month of Account:		FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1,43,828	0	9,030	0	1,34,798	1,43,828
Total Object Head-- 1 :									1,43,828	0	9,030	0	1,34,798	1,43,828
02. Wages									72,080	0	0	0	72,080	72,080
Total Object Head-- 2 :									72,080	0	0	0	72,080	72,080
11.Domestic Travel Expenses									1,317	0	0	0	1,317	1,317
									1,669	0	0	0	1,669	1,669

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

13/05/2025

Up to Accounting Month March (Pre) 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:		FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				2,986	0	0	0	2,986	2,986
Total Object Head-- 11 :									2,986	0	0	0	2,986	2,986
Total Sub Head :									2,18,894	0	9,030	0	2,09,864	2,18,894
Total Minor Head 106 :									2,18,894	0	9,030	0	2,09,864	2,18,894
Total Sub Major Head 0 :									2,18,894	0	9,030	0	2,09,864	2,18,894
Total Major Head 3475 :									2,18,894	0	9,030	0	2,09,864	2,18,894
Total of Month :									2,18,894	0	9,030	0	2,09,864	2,18,894
Month of Account:		MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	168	Voucher	16,666	0	0	0	16,666	16,666
Total Object Head-- 13 :									16,666	0	0	0	16,666	16,666
Total Sub Head :									16,666	0	0	0	16,666	16,666
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	128	Voucher	1,43,828	0	9,030	0	1,34,798	1,43,828
Total Object Head-- 1 :									1,43,828	0	9,030	0	1,34,798	1,43,828
					02. Wages	Voted-Sixth-Schedule-Khasi	325	Voucher	84,075	0	0	0	84,075	84,075
						Voted-Sixth-Schedule-Khasi	366	Voucher	30,055	0	0	0	30,055	30,055

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	87	Voucher	76,040	0	0	0	76,040	76,040			
Total Object Head-- 2 :									1,90,170	0	0	0	1,90,170	1,90,170			
11.Domestic Travel Expenses									Voted-Sixth-Schedule-Khasi	173	Voucher	4,681	0	0	0	4,681	4,681
									Voted-Sixth-Schedule-Khasi	249	Voucher	6,294	0	0	0	6,294	6,294
									Voted-Sixth-Schedule-Khasi	80	Voucher	2,805	0	0	0	2,805	2,805
									Voted-Sixth-Schedule-Khasi	81	Voucher	2,814	0	0	0	2,814	2,814
Total Object Head-- 11 :									16,594	0	0	0	16,594	16,594			
13. Office Expenses									Voted-Sixth-Schedule-Khasi	172	Voucher	20,682	0	0	0	20,682	20,682
									Voted-Sixth-Schedule-Khasi	264	Voucher	4,936	0	0	0	4,936	4,936
Total Object Head-- 13 :									25,618	0	0	0	25,618	25,618			
14. Rent, Rates And Taxes									Voted-Sixth-Schedule-Khasi	174	Voucher	2,120	0	0	0	2,120	2,120
Total Object Head-- 14 :									2,120	0	0	0	2,120	2,120			
Total Sub Head :									3,78,330	0	9,030	0	3,69,300	3,78,330			
Total Minor Head 106 :									3,94,996	0	9,030	0	3,85,966	3,94,996			
Total Sub Major Head 0 :									3,94,996	0	9,030	0	3,85,966	3,94,996			
Total Major Head 3475 :									3,94,996	0	9,030	0	3,85,966	3,94,996			

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:	MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :											3,94,996	0	9,030	0	3,85,966	3,94,996
Total of DDO 4500001 :											28,65,161	0	1,06,840	0	27,58,321	28,65,161
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :															28,65,161	
<u>Summary of DDO wise expenditure</u>																
3475	00	106	(02)	Enforcement			0	(13)	Office Expenses	General-Voted						73,360
3475	00	106	(12)	Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District			0	01.	Salaries	Voted-Sixth-Schedule-Khasi						16,89,836
3475	00	106	(12)	Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District			0	02.	Wages	Voted-Sixth-Schedule-Khasi						9,32,469
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
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						34,239
3475	00	106	(12)	Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District			0	13.	Office Expenses	Voted-Sixth-Schedule-Khasi						80,000
3475	00	106	(12)	Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District			0	14.	Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi						12,061
															28,65,161	

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

Up to Accounting Month March (Pre) of Financial Year 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: 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	
						Voted-Sixth-Schedule-Jaintia	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	2,07,578	2,07,578	
					02. Wages	Voted-Sixth-Schedule-Jaintia	270	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	271	Voucher	11,658	0	0	0	11,658	11,658	
						Voted-Sixth-Schedule-Jaintia	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 March (Pre) 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 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**

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: 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 :									2,60,548	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) 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	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

Page No.

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Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement		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)			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	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-- I :				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-- II :				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 March (Pre) 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)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	Total Sub Head :					2,84,808	0	0	0	0	2,84,808	2,84,808
				Total Minor Head 106 :					2,84,808	0	0	0	0	2,84,808	2,84,808
				Total Sub Major Head 0 :					2,84,808	0	0	0	0	2,84,808	2,84,808
				Total Major Head 3475 :					2,84,808	0	0	0	0	2,84,808	2,84,808
				Total of Month :					2,84,808	0	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)			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	198	Voucher	2,12,485	0	0	0	0	2,12,485	2,12,485
				Total Object Head-- 1 :					2,12,485	0	0	0	0	2,12,485	2,12,485
				02. Wages	Voted-Sixth-Schedule-Jaintia	Voted-Sixth-Schedule-Jaintia	215	Voucher	24,544	0	0	0	0	24,544	24,544
					Voted-Sixth-Schedule-Jaintia	Voted-Sixth-Schedule-Jaintia	217	Voucher	44,264	0	0	0	0	44,264	44,264
				Total Object Head-- 2 :					68,808	0	0	0	0	68,808	68,808
				Total Sub Head :					2,81,293	0	0	0	0	2,81,293	2,81,293
				Total Minor Head 106 :					2,81,293	0	0	0	0	2,81,293	2,81,293
				Total Sub Major Head 0 :					2,81,293	0	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**

Up to Accounting Month March (Pre) 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: 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		
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	
Month of Account: OCT/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	238	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	Voted-Sixth-Schedule-Jaintia	337	Voucher	30,810	0	0	0	30,810	30,810	
						Voted-Sixth-Schedule-Jaintia	338	Voucher	32,096	0	0	0	32,096	32,096	
						Voted-Sixth-Schedule-Jaintia	339	Voucher	11,259	0	0	0	11,259	11,259	
Total Object Head-- 2 :									74,165	0	0	0	74,165	74,165	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	334	Voucher	13,786	0	0	0	13,786	13,786	
						Voted-Sixth-Schedule-Jaintia	424	Voucher	1,740	0	0	0	1,740	1,740	
Total Object Head-- 11 :									15,526	0	0	0	15,526	15,526	
					(13) Office Expenses	General-Voted	388	Voucher	2,74,284	0	0	0	2,74,284	2,74,284	
						Voted-Sixth-Schedule-Jaintia	394	Voucher	3,026	0	0	0	3,026	3,026	

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

Page No.

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Run Date :

13/05/2025

Up to Accounting Month March (Pre) 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:		OCT/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				2,77,310	0	0	0	2,77,310	2,77,310
Total Object Head-- 13 :									2,77,310	0	0	0	2,77,310	2,77,310
Total Sub Head :									5,79,486	0	0	0	5,79,486	5,79,486
Total Minor Head 106 :									5,79,486	0	0	0	5,79,486	5,79,486
Total Sub Major Head 0 :									5,79,486	0	0	0	5,79,486	5,79,486
Total Major Head 3475 :									5,79,486	0	0	0	5,79,486	5,79,486
Total of Month :									5,79,486	0	0	0	5,79,486	5,79,486
Month of Account:		NOV/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	153	Voucher	2,12,485	0	0	0	2,12,485	2,12,485
						Voted-Sixth-Schedule-Jaintia	331	Voucher	16,056	0	0	0	16,056	16,056
Total Object Head-- 1 :									2,28,541	0	0	0	2,28,541	2,28,541
					02. Wages	Voted-Sixth-Schedule-Jaintia	219	Voucher	73,528	0	0	0	73,528	73,528
Total Object Head-- 2 :									73,528	0	0	0	73,528	73,528
Total Sub Head :									3,02,069	0	0	0	3,02,069	3,02,069
Total Minor Head 106 :									3,02,069	0	0	0	3,02,069	3,02,069

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		NOV/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 :					3,02,069	0	0	0	3,02,069	3,02,069	
				Total Major Head 3475 :					3,02,069	0	0	0	3,02,069	3,02,069	
				Total of Month :					3,02,069	0	0	0	3,02,069	3,02,069	
Month of Account:		DEC/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	232	Voucher	2,18,899	0	0	0	2,18,899	2,18,899	
						Voted-Sixth-Schedule-Jaintia	460	Voucher	2,18,899	0	0	2,18,899	2,18,899		
						Total Object Head-- 1 :			4,37,798	0	0	0	4,37,798	4,37,798	
						Total Sub Head :			5,03,774	0	0	0	5,03,774	5,03,774	
					02. Wages	Voted-Sixth-Schedule-Jaintia	270	Voucher	43,320	0	0	43,320	43,320		
						Voted-Sixth-Schedule-Jaintia	271	Voucher	22,656	0	0	22,656	22,656		
						Total Object Head-- 2 :			65,976	0	0	0	65,976	65,976	
						Total Sub Head :			5,03,774	0	0	0	5,03,774	5,03,774	
				Total Minor Head 106 :					5,03,774	0	0	5,03,774	5,03,774		
				Total Sub Major Head 0 :					5,03,774	0	0	0	5,03,774	5,03,774	
				Total Major Head 3475 :					5,03,774	0	0	0	5,03,774	5,03,774	

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

Up to Accounting Month March (Pre) of Financial Year 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: DEC/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 :									5,03,774	0	0	0	5,03,774	5,03,774
Month of Account: JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		13	Voucher	11,676	0	0	0	11,676	11,676
					Voted-Sixth-Schedule-Jaintia		14	Voucher	33,040	0	0	0	33,040	33,040
					Voted-Sixth-Schedule-Jaintia		15	Voucher	31,337	0	0	0	31,337	31,337
Total Object Head-- 2 :									76,053	0	0	0	76,053	76,053
Total Sub Head :									76,053	0	0	0	76,053	76,053
Total Minor Head 106 :									76,053	0	0	0	76,053	76,053
Total Sub Major Head 0 :									76,053	0	0	0	76,053	76,053
Total Major Head 3475 :									76,053	0	0	0	76,053	76,053
Total of Month :									76,053	0	0	0	76,053	76,053
Month of Account: FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
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The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** FEB/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	162	Voucher	2,20,008	0	0	0	2,20,008	2,20,008	
Total Object Head-- 1 :									2,20,008	0	0	0	2,20,008	2,20,008	
				02. Wages		Voted-Sixth-Schedule-Jaintia	180	Voucher	60,849	0	0	0	60,849	60,849	
						Voted-Sixth-Schedule-Jaintia	207	Voucher	12,570	0	0	0	12,570	12,570	
						Voted-Sixth-Schedule-Jaintia	342	Voucher	11,116	0	0	0	11,116	11,116	
Total Object Head-- 2 :									84,535	0	0	0	84,535	84,535	
Total Sub Head :									3,04,543	0	0	0	3,04,543	3,04,543	
Total Minor Head 106 :									3,04,543	0	0	0	3,04,543	3,04,543	
Total Sub Major Head 0 :									3,04,543	0	0	0	3,04,543	3,04,543	
Total Major Head 3475 :									3,04,543	0	0	0	3,04,543	3,04,543	
Total of Month :									3,04,543	0	0	0	3,04,543	3,04,543	

Month of Account: MAR/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	219	Voucher	2,20,008	0	0	0	2,20,008	2,20,008	
Total Object Head-- 1 :									2,20,008	0	0	0	2,20,008	2,20,008	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	239	Voucher	25,990	0	0	0	25,990	25,990	
						Voted-Sixth-Schedule-Jaintia	240	Voucher	46,640	0	0	0	46,640	46,640	
						Voted-Sixth-Schedule-Jaintia	844	Voucher	72,160	0	0	0	72,160	72,160	
						Total Object Head-- 2 :			1,44,790	0	0	0	1,44,790	1,44,790	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	677	Voucher	2,780	0	0	0	2,780	2,780	
						Voted-Sixth-Schedule-Jaintia	678	Voucher	1,940	0	0	0	1,940	1,940	
						Voted-Sixth-Schedule-Jaintia	751	Voucher	7,696	0	0	0	7,696	7,696	
						Total Object Head-- 11 :			12,416	0	0	0	12,416	12,416	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	323	Voucher	5,069	0	0	0	5,069	5,069	
						Voted-Sixth-Schedule-Jaintia	452	Voucher	6,475	0	0	0	6,475	6,475	
						Voted-Sixth-Schedule-Jaintia	460	Voucher	80,476	0	0	0	80,476	80,476	
						Total Object Head-- 13 :			92,020	0	0	0	92,020	92,020	
						Total Sub Head :			4,69,234	0	0	0	4,69,234	4,69,234	
						Total Minor Head 106 :			4,69,234	0	0	0	4,69,234	4,69,234	
						Total Sub Major Head 0 :			4,69,234	0	0	0	4,69,234	4,69,234	
						Total Major Head 3475 :			4,69,234	0	0	0	4,69,234	4,69,234	

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** MAR/2025

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	
					Total of Month :				4,69,234	0	0	0	4,69,234	4,69,234
					Total of DDO	4500001 :			38,24,730	0	0	0	38,24,730	38,24,730
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														38,24,730
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02)	Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						25,84,562
3475	00	106	(02)	Enforcement	0	02. Wages		Voted-Sixth-Schedule-Jaintia						8,06,326
3475	00	106	(02)	Enforcement	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia						44,562
3475	00	106	(02)	Enforcement	0	(13) Office Expenses		General-Voted						2,74,284
3475	00	106	(02)	Enforcement	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						1,14,996
														38,24,730

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

Up to Accounting Month March (Pre) of Financial Year 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: 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
						Voted-Sixth-Schedule-Garo	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
						Voted-Sixth-Schedule-Garo	55	Voucher	7,712	0	0	0	7,712	7,712
						Voted-Sixth-Schedule-Garo	56	Voucher	1,55,902	2,800	0	6,600	1,46,502	1,53,102
						Voted-Sixth-Schedule-Garo	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 March (Pre) 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)
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Up to Accounting Month March (Pre) 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)
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Shillong**

Up to Accounting Month March (Pre) 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:		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-- 6 :				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
Month of Account:		OCT/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	96	Voucher	79,000	0	0	0	79,000	79,000
						Voted-Sixth-Schedule-Garo	97	Voucher	1,60,569	0	0	6,600	1,53,969	1,60,569
					Total Object Head-- 1 :				2,39,569	0	0	6,600	2,32,969	2,39,569

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

Run Date :

13/05/2025

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: OCT/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	198	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	199	Voucher	15,810	0	0	0	15,810	15,810	
						Voted-Sixth-Schedule-Garo	228	Voucher	12,510	0	0	0	12,510	12,510	
Total Object Head-- 2 :									43,320	0	0	0	43,320	43,320	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	398	Voucher	24,818	0	0	0	24,818	24,818	
Total Object Head-- 13 :									24,818	0	0	0	24,818	24,818	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	404	Voucher	1,61,700	0	0	0	1,61,700	1,61,700	
Total Object Head-- 14 :									1,61,700	0	0	0	1,61,700	1,61,700	
Total Sub Head :									4,69,407	0	0	6,600	4,62,807	4,69,407	
Total Minor Head 106 :									4,69,407	0	0	6,600	4,62,807	4,69,407	
Total Sub Major Head 0 :									4,69,407	0	0	6,600	4,62,807	4,69,407	
Total Major Head 3475 :									4,69,407	0	0	6,600	4,62,807	4,69,407	
Total of Month :									4,69,407	0	0	6,600	4,62,807	4,69,407	
Month of Account: NOV/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		

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: NOV/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	13	Voucher	79,000	0	0	0	79,000	79,000				
							14	Voucher	1,60,569	0	0	6,600	1,53,969	1,60,569				
							373	Voucher	6,000	0	0	0	6,000	6,000				
							443	Voucher	11,928	0	0	0	11,928	11,928				
					Total Object Head-- 1 :								2,57,497	0	0	6,600	2,50,897	2,57,497
					(02) Wages	Voted-Sixth-Schedule-Garo	232	Voucher	12,927	0	0	0	12,927	12,927				
							233	Voucher	15,000	0	0	0	15,000	15,000				
							294	Voucher	16,337	0	0	0	16,337	16,337				
							Total Object Head-- 2 :								44,264	0	0	0
					Total Sub Head :								3,01,761	0	0	6,600	2,95,161	3,01,761
					Total Minor Head 106 :								3,01,761	0	0	6,600	2,95,161	3,01,761
					Total Sub Major Head 0 :								3,01,761	0	0	6,600	2,95,161	3,01,761
					Total Major Head 3475 :								3,01,761	0	0	6,600	2,95,161	3,01,761
					Total of Month :								3,01,761	0	0	6,600	2,95,161	3,01,761
Month of Account: DEC/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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** DEC/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	165	Voucher	1,63,551	0	0	6,600	1,56,951	1,63,551
						Voted-Sixth-Schedule-Garo	166	Voucher	80,500	0	0	0	80,500	80,500
						Voted-Sixth-Schedule-Garo	448	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Garo	482	Voucher	80,500	0	0	0	80,500	80,500
						Voted-Sixth-Schedule-Garo	483	Voucher	1,63,551	0	0	6,600	1,56,951	1,63,551
Total Object Head-- 1 :									5,09,102	0	0	13,200	4,95,902	5,09,102
					02. Wages	Voted-Sixth-Schedule-Garo	252	Voucher	11,676	0	0	0	11,676	11,676
						Voted-Sixth-Schedule-Garo	253	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	254	Voucher	15,810	0	0	0	15,810	15,810
						Voted-Sixth-Schedule-Garo	590	Voucher	16,337	0	0	0	16,337	16,337
						Voted-Sixth-Schedule-Garo	591	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	597	Voucher	12,927	0	0	0	12,927	12,927
Total Object Head-- 2 :									86,750	0	0	0	86,750	86,750
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	295	Voucher	24,500	0	0	0	24,500	24,500
Total Object Head-- 13 :									24,500	0	0	0	24,500	24,500

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

Up to Accounting Month March (Pre) of Financial Year 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: DEC/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 :									6,20,352	0	0	13,200	6,07,152	6,20,352
Total Minor Head 106 :									6,20,352	0	0	13,200	6,07,152	6,20,352
Total Sub Major Head 0 :									6,20,352	0	0	13,200	6,07,152	6,20,352
Total Major Head 3475 :									6,20,352	0	0	13,200	6,07,152	6,20,352
Total of Month :									6,20,352	0	0	13,200	6,07,152	6,20,352
Month of Account: FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	83,712	0	0	0	83,712	83,712
						Voted-Sixth-Schedule-Garo	147	Voucher	1,63,551	4,200	0	6,600	1,52,751	1,59,351
Total Object Head-- 1 :									2,47,263	4,200	0	6,600	2,36,463	2,43,063
					02. Wages	Voted-Sixth-Schedule-Garo	185	Voucher	18,755	0	0	0	18,755	18,755
						Voted-Sixth-Schedule-Garo	186	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	187	Voucher	16,275	0	0	0	16,275	16,275
Total Object Head-- 2 :									50,030	0	0	0	50,030	50,030
Total Sub Head :									2,97,293	4,200	0	6,600	2,86,493	2,93,093

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

Up to Accounting Month March (Pre) 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: FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						2,97,293	4,200	0	6,600	2,86,493	2,93,093	
									2,97,293	4,200	0	6,600	2,86,493	2,93,093	
Total Sub Major Head 0 :									2,97,293	4,200	0	6,600	2,86,493	2,93,093	
Total Major Head 3475 :									2,97,293	4,200	0	6,600	2,86,493	2,93,093	
Total of Month :									2,97,293	4,200	0	6,600	2,86,493	2,93,093	
Month of Account: MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	228	Voucher	83,712	0	0	0	83,712	83,712	
						Voted-Sixth-Schedule-Garo	229	Voucher	1,63,551	4,200	0	0	1,59,351	1,59,351	
Total Object Head-- 1 :									2,47,263	4,200	0	0	2,43,063	2,43,063	
						02. Wages	Voted-Sixth-Schedule-Garo	1025	Voucher	21,410	0	0	0	21,410	21,410
						Voted-Sixth-Schedule-Garo	54	Voucher	12,600	0	0	0	12,600	12,600	
						Voted-Sixth-Schedule-Garo	55	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	56	Voucher	16,940	0	0	0	16,940	16,940	
Total Object Head-- 2 :									65,950	0	0	0	65,950	65,950	
						(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	591	Voucher	23,417	0	0	0	23,417	23,417

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	605	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	606	Voucher	6,550	0	0	0	6,550	6,550
Total Object Head-- 11 :									39,967	0	0	0	39,967	39,967
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	612	Voucher	20,186	0	0	0	20,186	20,186
Total Object Head-- 13 :									20,186	0	0	0	20,186	20,186
Total Sub Head :									3,73,366	4,200	0	0	3,69,166	3,69,166
Total Minor Head 106 :									3,73,366	4,200	0	0	3,69,166	3,69,166
Total Sub Major Head 0 :									3,73,366	4,200	0	0	3,69,166	3,69,166
Total Major Head 3475 :									3,73,366	4,200	0	0	3,69,166	3,69,166
Total of Month :									3,73,366	4,200	0	0	3,69,166	3,69,166
Total of DDO 4500001 :									37,44,537	22,400	0	66,000	36,56,137	37,22,137
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													37,22,137	
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								29,00,052

Voucher Wise Expenditure Report
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Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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				
<u>Summary of DDO wise expenditure</u>					
3475 00 106 (02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo		4,54,092
3475 00 106 (02) Enforcement	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo		66,826
3475 00 106 (02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		39,967
3475 00 106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		99,500
3475 00 106 (02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		1,61,700
					37,22,137

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

Up to Accounting Month March (Pre) 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: 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	0	1,27,346	1,27,346		
Total Object Head-- 1 :									1,27,346	0	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	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 March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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)
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Shillong**

Up to Accounting Month March (Pre) 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :			1,27,346	0	0	0	1,27,346	1,27,346
					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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	172	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	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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	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	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	0	25,854	25,854	
						Voted-Sixth-Schedule-Garo	77	Voucher	15,000	0	0	0	15,000	15,000	

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

Up to Accounting Month March (Pre) of Financial Year 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**

Up to Accounting Month March (Pre) 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: 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	(13) Office Expenses				20,000	0	0	0	20,000	20,000
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000
Total Sub Head :									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
Month of Account: OCT/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	71	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	1,92,756
02. Wages									25,437	0	0	0	25,437	25,437
									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									40,437	0	0	0	40,437	40,437
Total Sub Head :									2,33,193	0	0	0	2,33,193	2,33,193
Total Minor Head 106 :									2,33,193	0	0	0	2,33,193	2,33,193

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:		OCT/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 :					2,33,193	0	0	0	2,33,193	2,33,193	
				Total Major Head 3475 :					2,33,193	0	0	0	2,33,193	2,33,193	
				Total of Month :					2,33,193	0	0	0	2,33,193	2,33,193	
Month of Account:		NOV/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	408	Voucher	14,273	0	0	0	14,273	14,273	
						Voted-Sixth-Schedule-Garo	409	Voucher	10,576	0	0	10,576	10,576		
						Voted-Sixth-Schedule-Garo	46	Voucher	1,92,756	0	0	1,92,756	1,92,756		
						Total Object Head-- 1 :			2,17,605	0	0	0	2,17,605	2,17,605	
					02. Wages	Voted-Sixth-Schedule-Garo	199	Voucher	15,000	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	200	Voucher	12,927	0	0	12,927	12,927		
						Voted-Sixth-Schedule-Garo	201	Voucher	12,927	0	0	12,927	12,927		
					Total Object Head-- 2 :			40,854	0	0	0	40,854	40,854		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	217	Voucher	25,000	0	0	25,000	25,000		
						Total Object Head-- 13 :			25,000	0	0	0	25,000	25,000	

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

Up to Accounting Month March (Pre) of Financial Year 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: NOV/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 :									2,83,459	0	0	0	2,83,459	2,83,459					
Total Minor Head 106 :									2,83,459	0	0	0	2,83,459	2,83,459					
Total Sub Major Head 0 :									2,83,459	0	0	0	2,83,459	2,83,459					
Total Major Head 3475 :									2,83,459	0	0	0	2,83,459	2,83,459					
Total of Month :									2,83,459	0	0	0	2,83,459	2,83,459					
Month of Account: DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	188	Voucher	1,99,054	0	0	0	1,99,054	1,99,054					
						Voted-Sixth-Schedule-Garo	560	Voucher	1,99,054	0	0	0	1,99,054	1,99,054					
					Total Object Head-- 1 :									3,98,108	0	0	0	3,98,108	3,98,108
					02. Wages		Voted-Sixth-Schedule-Garo	289	Voucher	22,518	0	0	0	22,518	22,518				
							Voted-Sixth-Schedule-Garo	290	Voucher	15,000	0	0	0	15,000	15,000				
							Voted-Sixth-Schedule-Garo	897	Voucher	15,000	0	0	0	15,000	15,000				
							Voted-Sixth-Schedule-Garo	898	Voucher	26,397	0	0	0	26,397	26,397				
	Voted-Sixth-Schedule-Garo	899	Voucher	14,220		0	0	0	14,220	14,220									

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: DEC/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				93,135	0	0	0	93,135	93,135
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	291	Voucher	88,800	0	0	0	88,800	88,800
					Total Object Head-- 2 :				93,135	0	0	0	93,135	93,135
					Total Object Head-- 14 :				88,800	0	0	0	88,800	88,800
					Total Sub Head :				5,80,043	0	0	0	5,80,043	5,80,043
					Total Minor Head 106 :				5,80,043	0	0	0	5,80,043	5,80,043
					Total Sub Major Head 0 :				5,80,043	0	0	0	5,80,043	5,80,043
					Total Major Head 3475 :				5,80,043	0	0	0	5,80,043	5,80,043
					Total of Month :				5,80,043	0	0	0	5,80,043	5,80,043
Month of Account: FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	38	Voucher	2,00,163	0	0	0	2,00,163	2,00,163
					Total Object Head-- 1 :				2,00,163	0	0	0	2,00,163	2,00,163
					02. Wages	Voted-Sixth-Schedule-Garo	200	Voucher	49,540	0	0	0	49,540	49,540
						Voted-Sixth-Schedule-Garo	202	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				64,540	0	0	0	64,540	64,540

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

Up to Accounting Month March (Pre) of Financial Year 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: FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									2,64,703	0	0	0	2,64,703	2,64,703
Total Minor Head 106 :									2,64,703	0	0	0	2,64,703	2,64,703
Total Sub Major Head 0 :									2,64,703	0	0	0	2,64,703	2,64,703
Total Major Head 3475 :									2,64,703	0	0	0	2,64,703	2,64,703
Total of Month :									2,64,703	0	0	0	2,64,703	2,64,703
Month of Account: MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	003	(01) Training Outside The State	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		724	Voucher	94,846	0	0	0	94,846	94,846
Total Object Head-- 11 :									94,846	0	0	0	94,846	94,846
Total Sub Head :									94,846	0	0	0	94,846	94,846
Total Minor Head 3 :									94,846	0	0	0	94,846	94,846
		106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	227	Voucher	2,00,163	0	0	0	2,00,163	2,00,163
Total Object Head-- 1 :									2,00,163	0	0	0	2,00,163	2,00,163
					02. Wages	Voted-Sixth-Schedule-Garo	1010	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Garo	244	Voucher	43,120	0	0	0	43,120	43,120

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	245	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									79,120	0	0	0	79,120	79,120	
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		415	Voucher	14,518	0	0	0	14,518	14,518	
					Voted-Sixth-Schedule-Garo		455	Voucher	10,400	0	0	0	10,400	10,400	
					Voted-Sixth-Schedule-Garo		727	Voucher	5,147	0	0	0	5,147	5,147	
					Voted-Sixth-Schedule-Garo		757	Voucher	800	0	0	0	800	800	
Total Object Head-- 11 :									30,865	0	0	0	30,865	30,865	
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		754	Voucher	23,300	0	0	0	23,300	23,300	
Total Object Head-- 13 :									23,300	0	0	0	23,300	23,300	
			14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo		478	Voucher	88,000	0	0	0	88,000	88,000	
Total Object Head-- 14 :									88,000	0	0	0	88,000	88,000	
Total Sub Head :									4,21,448	0	0	0	4,21,448	4,21,448	
Total Minor Head 106 :									4,21,448	0	0	0	4,21,448	4,21,448	
Total Sub Major Head 0 :									5,16,294	0	0	0	5,16,294	5,16,294	
Total Major Head 3475 :									5,16,294	0	0	0	5,16,294	5,16,294	
Total of Month :									5,16,294	0	0	0	5,16,294	5,16,294	

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

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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									
		Total of DDO	<i>4500001</i>		31,70,593	0	0	0	31,70,593	31,70,593
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
		DDO wise Total (Original +Reconciliation+IA) :								31,70,593
<u>Summary of DDO wise expenditure</u>										
3475	00	3	(01) Training Outside The State	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo				94,846
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				20,91,788
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo				5,52,794
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				30,865
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				90,300
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo				3,10,000
										31,70,593

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

Up to Accounting Month March (Pre) of Financial Year 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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
									Voted-Sixth-Schedule-Khasi	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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
						02. Wages	Voted-Sixth-Schedule-Khasi	362	Voucher	50,778	0	0	0	50,778	50,778				
										Total Object Head-- 2 :								50,778	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 March (Pre) 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	1,72,837
Total Sub Major Head 0 :									1,72,837	0	0	0	1,72,837	1,72,837
Total Major Head 3475 :									1,72,837	0	0	0	1,72,837	1,72,837
Total of Month :									1,72,837	0	0	0	1,72,837	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	1,22,059
Total Object Head-- 1 :									1,22,059	0	0	0	1,22,059	1,22,059
Total Object Head-- 2 :									50,778	0	0	0	50,778	50,778
Total Sub Head :									1,72,837	0	0	0	1,72,837	1,72,837
Total Minor Head 106 :									1,72,837	0	0	0	1,72,837	1,72,837
Total Sub Major Head 0 :									1,72,837	0	0	0	1,72,837	1,72,837
Total Major Head 3475 :									1,72,837	0	0	0	1,72,837	1,72,837
Total of Month :									1,72,837	0	0	0	1,72,837	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 March (Pre) 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: 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 March (Pre) 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**

Up to Accounting Month March (Pre) 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: 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.)	
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
Month of Account: OCT/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	217	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	215	Voucher	55,830	0	0	0	55,830	55,830
Total Object Head-- 2 :									55,830	0	0	0	55,830	55,830
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	224	Voucher	740	0	0	0	740	740
Total Object Head-- 11 :									740	0	0	0	740	740
					(13) Office Expenses	General-Voted	301	Voucher	22,488	0	0	0	22,488	22,488
Total Object Head-- 13 :									22,488	0	0	0	22,488	22,488

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

Up to Accounting Month March (Pre) of Financial Year 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: OCT/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 :									2,66,061	0	0	0	2,66,061	2,66,061	
Total Minor Head 106 :									2,66,061	0	0	0	2,66,061	2,66,061	
Total Sub Major Head 0 :									2,66,061	0	0	0	2,66,061	2,66,061	
Total Major Head 3475 :									2,66,061	0	0	0	2,66,061	2,66,061	
Total of Month :									2,66,061	0	0	0	2,66,061	2,66,061	
Month of Account: NOV/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	177	Voucher	1,87,003	0	0	0	1,87,003	1,87,003	
						Voted-Sixth-Schedule-Khasi	475	Voucher	13,968	0	0	0	13,968	13,968	
					Total Object Head-- 1 :				2,00,971	0	0	0	2,00,971	2,00,971	
						02. Wages	Voted-Sixth-Schedule-Khasi	205	Voucher	57,191	0	0	0	57,191	57,191
					Total Object Head-- 2 :				57,191	0	0	0	57,191	57,191	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	248	Voucher	4,690	0	0	0	4,690	4,690
							Voted-Sixth-Schedule-Khasi	313	Voucher	15,133	0	0	0	15,133	15,133
					Total Object Head-- 13 :				19,823	0	0	0	19,823	19,823	

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

Up to Accounting Month March (Pre) of Financial Year 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: NOV/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 :									2,77,985	0	0	0	2,77,985	2,77,985
Total Minor Head 106 :									2,77,985	0	0	0	2,77,985	2,77,985
Total Sub Major Head 0 :									2,77,985	0	0	0	2,77,985	2,77,985
Total Major Head 3475 :									2,77,985	0	0	0	2,77,985	2,77,985
Total of Month :									2,77,985	0	0	0	2,77,985	2,77,985
Month of Account: DEC/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	235	Voucher	1,92,895	0	0	0	1,92,895	1,92,895
						Voted-Sixth-Schedule-Khasi	518	Voucher	1,44,037	0	0	0	1,44,037	1,44,037
						Voted-Sixth-Schedule-Khasi	519	Voucher	45,418	0	0	0	45,418	45,418
						Voted-Sixth-Schedule-Khasi	520	Voucher	4,728	0	0	0	4,728	4,728
Total Object Head-- 1 :									3,87,078	0	0	0	3,87,078	3,87,078
					02. Wages	Voted-Sixth-Schedule-Khasi	220	Voucher	52,911	0	0	0	52,911	52,911
Total Object Head-- 2 :									52,911	0	0	0	52,911	52,911
Total Sub Head :									4,39,989	0	0	0	4,39,989	4,39,989

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106			Total Minor Head 106 :				4,39,989	0	0	0	4,39,989	4,39,989
					Total Sub Major Head 0 :				4,39,989	0	0	0	4,39,989	4,39,989
					Total Major Head 3475 :				4,39,989	0	0	0	4,39,989	4,39,989
					Total of Month :				4,39,989	0	0	0	4,39,989	4,39,989
Month of Account: JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	29	Voucher	56,989	0	0	0	56,989	56,989
					Total Object Head-- 2 :				56,989	0	0	0	56,989	56,989
					Total Sub Head :				56,989	0	0	0	56,989	56,989
					Total Minor Head 106 :				56,989	0	0	0	56,989	56,989
					Total Sub Major Head 0 :				56,989	0	0	0	56,989	56,989
					Total Major Head 3475 :				56,989	0	0	0	56,989	56,989
					Total of Month :				56,989	0	0	0	56,989	56,989
Month of Account: FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)

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

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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: FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	124	Voucher	1,94,321	0	0	0	1,94,321	1,94,321	
Total Object Head-- 1 :									1,94,321	0	0	0	1,94,321	1,94,321	
					02. Wages	Voted-Sixth-Schedule-Khasi	204	Voucher	66,305	0	0	0	66,305	66,305	
Total Object Head-- 2 :									66,305	0	0	0	66,305	66,305	
Total Sub Head :									2,60,626	0	0	0	2,60,626	2,60,626	
Total Minor Head 106 :									2,60,626	0	0	0	2,60,626	2,60,626	
Total Sub Major Head 0 :									2,60,626	0	0	0	2,60,626	2,60,626	
Total Major Head 3475 :									2,60,626	0	0	0	2,60,626	2,60,626	
Total of Month :									2,60,626	0	0	0	2,60,626	2,60,626	
Month of Account: MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	1,94,321	0	0	0	1,94,321	1,94,321	
Total Object Head-- 1 :									1,94,321	0	0	0	1,94,321	1,94,321	
					02. Wages	Voted-Sixth-Schedule-Khasi	200	Voucher	58,715	0	0	0	58,715	58,715	
						Voted-Sixth-Schedule-Khasi	953	Voucher	69,011	0	0	0	69,011	69,011	

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date :

13/05/2025

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:** MAR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages				1,27,726	0	0	0	1,27,726	1,27,726
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	915	Voucher	3,462	0	0	0	3,462	3,462
						Voted-Sixth-Schedule-Khasi	923	Voucher	3,700	0	0	0	3,700	3,700
									7,162	0	0	0	7,162	7,162
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	924	Voucher	1,416	0	0	0	1,416	1,416
						Voted-Sixth-Schedule-Khasi	925	Voucher	1,888	0	0	0	1,888	1,888
						Voted-Sixth-Schedule-Khasi	926	Voucher	1,652	0	0	0	1,652	1,652
						Voted-Sixth-Schedule-Khasi	927	Voucher	1,815	0	0	0	1,815	1,815
						Voted-Sixth-Schedule-Khasi	928	Voucher	1,640	0	0	0	1,640	1,640
						Voted-Sixth-Schedule-Khasi	929	Voucher	1,546	0	0	0	1,546	1,546
						Voted-Sixth-Schedule-Khasi	930	Voucher	1,982	0	0	0	1,982	1,982
						Voted-Sixth-Schedule-Khasi	931	Voucher	1,298	0	0	0	1,298	1,298
						Voted-Sixth-Schedule-Khasi	932	Voucher	1,416	0	0	0	1,416	1,416
						Voted-Sixth-Schedule-Khasi	933	Voucher	1,652	0	0	0	1,652	1,652
						Voted-Sixth-Schedule-Khasi	934	Voucher	1,794	0	0	0	1,794	1,794
						Voted-Sixth-Schedule-Khasi	935	Voucher	1,984	0	0	0	1,984	1,984

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

Page No. 202
Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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:		MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	936	Voucher	1,505	0	0	0	1,505	1,505
						Voted-Sixth-Schedule-Khasi	937	Voucher	1,888	0	0	0	1,888	1,888
						Voted-Sixth-Schedule-Khasi	938	Voucher	1,994	0	0	0	1,994	1,994
						Voted-Sixth-Schedule-Khasi	939	Voucher	835	0	0	0	835	835
						Voted-Sixth-Schedule-Khasi	940	Voucher	1,416	0	0	0	1,416	1,416
						Voted-Sixth-Schedule-Khasi	949	Voucher	1,636	0	0	0	1,636	1,636
Total Object Head-- 13 :									29,357	0	0	0	29,357	29,357
Total Sub Head :									3,58,566	0	0	0	3,58,566	3,58,566
Total Minor Head 106 :									3,58,566	0	0	0	3,58,566	3,58,566
Total Sub Major Head 0 :									3,58,566	0	0	0	3,58,566	3,58,566
Total Major Head 3475 :									3,58,566	0	0	0	3,58,566	3,58,566
Total of Month :									3,58,566	0	0	0	3,58,566	3,58,566
Total of DDO 4500001 :									27,82,737	0	0	0	27,82,737	27,82,737
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														27,82,737

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

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Run Date : 13/05/2025

Up to Accounting Month March (Pre) 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 MawkyrwatSummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20,15,786
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,41,561
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7,902
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	22,488
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	95,000
							27,82,737