

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

Page No.

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Run Date :

23/07/2024

Up to Accounting Month June 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 June 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	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
						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						

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance				10,44,217	2,000	78,620	11,000	9,52,597	10,42,217
					02. Wages	General-Voted	105	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	106	Voucher	61,890	0	0	0	61,890	61,890
					Total Object Head-- 2 :				76,890	0	0	0	76,890	76,890
					06. Medical Treatment	General-Voted	1912	Voucher	93,870	0	0	0	93,870	93,870
					Total Object Head-- 6 :				93,870	0	0	0	93,870	93,870
					(13) Office Expenses	General-Voted	1976	Voucher	6,539	0	0	0	6,539	6,539
						General-Voted	2336	Voucher	10,730	0	0	0	10,730	10,730
						General-Voted	2470	Voucher	25,668	0	0	0	25,668	25,668
						General-Voted	2472	Voucher	5,700	0	0	0	5,700	5,700
						General-Voted	2474	Voucher	5,999	0	0	0	5,999	5,999
						General-Voted	2477	Voucher	3,926	0	0	0	3,926	3,926
						General-Voted	2480	Voucher	15,566	0	0	0	15,566	15,566
					Total Object Head-- 13 :				74,128	0	0	0	74,128	74,128
					Total Sub Head :				12,89,105	2,000	78,620	11,000	11,97,485	12,87,105
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	804	Voucher	59,644	0	8,055	0	51,589	59,644
						General-Voted	99	Voucher	85,634	0	2,960	2,200	80,474	85,634
					Total Object Head-- 1 :				1,45,278	0	11,015	2,200	1,32,063	1,45,278
					02. Wages	General-Voted	104	Voucher	42,600	0	0	0	42,600	42,600
					Total Object Head-- 2 :				42,600	0	0	0	42,600	42,600

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 4500001 Controller Of Legal Metrology														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						1,87,878	0	11,015	2,200	1,74,663	1,87,878
3475	00	106	(02) Enforcement						1,22,470	0	10,000	0	1,12,470	1,22,470
			(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	87	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)	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	(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 June of Financial Year 2024-2025**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	457	Voucher	7,43,650	2,000	67,310	11,000	6,63,340	7,41,650
Total Object Head-- 1 :									10,72,027	2,000	77,310	11,000	9,81,717	10,70,027
02. Wages									63,953	0	0	0	63,953	63,953
General-Voted									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									78,953	0	0	0	78,953	78,953
(13) Office Expenses									4,818	0	0	0	4,818	4,818
General-Voted									4,740	0	0	0	4,740	4,740
General-Voted									10,640	0	0	0	10,640	10,640
General-Voted									10,207	0	0	0	10,207	10,207
General-Voted									20,584	0	0	0	20,584	20,584
Total Object Head-- 13 :									50,989	0	0	0	50,989	50,989
Total Sub Head :									12,01,969	2,000	77,310	11,000	11,11,659	11,99,969
(02) Enforcement									59,644	0	8,055	0	51,589	59,644
Voted-Sixth-Schedule-Khasi									85,634	0	4,000	2,200	79,434	85,634
Total Object Head-- 1 :									1,45,278	0	12,055	2,200	1,31,023	1,45,278
02. Wages									44,020	0	0	0	44,020	44,020
Total Object Head-- 2 :									44,020	0	0	0	44,020	44,020
(13) Office Expenses									1,37,336	0	0	0	1,37,336	1,37,336
Total Object Head-- 13 :									1,37,336	0	0	0	1,37,336	1,37,336
Total Sub Head :									3,26,634	0	12,055	2,200	3,12,379	3,26,634

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Up to Accounting Month June 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	(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
Total of DDO 4500001 :									50,72,627	6,000	3,30,195	39,600	46,96,832	50,66,627

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

DDO wise Total (Original +Reconciliation+IA) :

50,66,627

Summary of DDO wise expenditure

3475	00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted								22,030
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted								32,06,533
3475	00	106	(01) Administrative Organisation	0	02. Wages	General-Voted								1,92,023

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Run Date :

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Up to Accounting Month June 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				
<u>Summary of DDO wise expenditure</u>						
3475 00 106 (01) Administrative Organisation	0	06.Medical Treatment	General-Voted		93,870	
3475 00 106 (01) Administrative Organisation	0	(13) Office Expenses	General-Voted		1,25,117	
3475 00 106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted		2,61,086	
3475 00 106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1,81,876	
3475 00 106 (02) Enforcement	0	02. Wages	General-Voted		86,620	
3475 00 106 (02) Enforcement	0	(13) Office Expenses	General-Voted		1,37,336	
3475 00 106 (03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted		7,60,136	
					50,66,627	

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Shillong**

Up to Accounting Month June 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					
							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

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong																
Month of Account:		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	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	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 June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1069	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
						Voted-Sixth-Schedule-Khasi	1941	Voucher	36,260	0	0	0	36,260	36,260
						Voted-Sixth-Schedule-Khasi	1955	Voucher	36,860	0	0	0	36,860	36,860
						Voted-Sixth-Schedule-Khasi	2440	Voucher	36,260	0	0	0	36,260	36,260
						Voted-Sixth-Schedule-Khasi	2445	Voucher	68,808	0	4,260	0	64,548	68,808
						Voted-Sixth-Schedule-Khasi	2446	Voucher	1,38,816	0	8,280	0	1,30,536	1,38,816
						Voted-Sixth-Schedule-Khasi	2617	Voucher	68,808	0	4,260	0	64,548	68,808
						Total Object Head-- 1 :			8,24,350	4,000	32,900	8,800	7,78,650	8,20,350
					02. Wages	Voted-Sixth-Schedule-Khasi	1440	Voucher	12,462	0	0	0	12,462	12,462
						Total Object Head-- 2 :			12,462	0	0	0	12,462	12,462
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1805	Voucher	10,900	0	0	0	10,900	10,900
						Total Object Head-- 13 :			10,900	0	0	0	10,900	10,900
						Total Sub Head :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
						Total Minor Head 106 :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
						Total Sub Major Head 0 :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
						Total Major Head 3475 :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :	Weights and Measures Department													
Treasury :	Shillong (North) Treasury													
D.D.O. :	4500002 Inspector Of Legal Metrology Shillong													
Month of Account:	JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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 :									8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
Total of DDO 4500002 :									17,82,349	12,000	65,100	26,400	16,78,849	17,70,349
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														17,70,349
<u>Summary of DDO wise expenditure</u>														
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						17,11,042
3475	00	106	(09)	Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02.	Wages	Voted-Sixth-Schedule-Khasi						36,582
3475	00	106	(09)	Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13.	Office Expenses	Voted-Sixth-Schedule-Khasi						13,496
3475	00	106	(09)	Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	14.	Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi						1,179
Total														17,70,349

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 4500003 Asstt. Controler Legal Metrology														
Month of Account: APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1147	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
						Voted-Sixth-Schedule-Khasi	21	Voucher	1,53,415	0	22,000	2,200	1,29,215	1,53,415
						Voted-Sixth-Schedule-Khasi	24	Voucher	57,116	0	0	0	57,116	57,116
						Voted-Sixth-Schedule-Khasi	568	Voucher	5,944	0	0	0	5,944	5,944
						Voted-Sixth-Schedule-Khasi	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
						Voted-Sixth-Schedule-Khasi	805	Voucher	2,10,531	0	22,000	2,200	1,86,331	2,10,531

Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month June 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

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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages									
					Voted-Sixth-Schedule-Khasi		1071	Voucher	14,105	0	0	0	14,105	14,105
					Voted-Sixth-Schedule-Khasi		1072	Voucher	12,462	0	0	0	12,462	12,462
					Voted-Sixth-Schedule-Khasi		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
					Total of DDO 4500003 :				10,71,335	0	88,500	6,600	9,76,235	10,71,335

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,71,335**Summary of DDO wise expenditure

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						9,94,536
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**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

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Run Date : 23/07/2024

Up to Accounting Month June 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 MetrologySummary of DDO wise expenditure

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	76,799
							10,71,335

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department : Weights and Measures Department																
Treasury : Jowai Treasury																
D.D.O. : 4500001 Inspector Of Legal Metrology																
Month of Account: MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	846	Voucher	12,060	0	0	0	12,060	12,060		
Total Object Head-- 2 :									52,770	0	0	0	52,770	52,770		
Total Sub Head :									1,72,189	0	0	0	1,72,189	1,72,189		
Total Minor Head 106 :									1,72,189	0	0	0	1,72,189	1,72,189		
Total Sub Major Head 0 :									1,72,189	0	0	0	1,72,189	1,72,189		
Total Major Head 3475 :									1,72,189	0	0	0	1,72,189	1,72,189		
Total of Month :									1,72,189	0	0	0	1,72,189	1,72,189		
Month of Account: JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	304	Voucher	1,13,817	0	0	0	1,13,817	1,13,817		
Total Object Head-- 1 :									1,13,817	0	0	0	1,13,817	1,13,817		
02. Wages									Voted-Sixth-Schedule-Jaintia	643	Voucher	52,823	0	0	52,823	52,823
Total Object Head-- 2 :									52,823	0	0	0	52,823	52,823		
(13) Office Expenses									Voted-Sixth-Schedule-Jaintia	1242	Voucher	10,089	0	0	10,089	10,089
Total Object Head-- 13 :									10,089	0	0	0	10,089	10,089		

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES										
Department :		Weights and Measures Department												
Treasury :		Jowai Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					Total of DDO 4500001 :				4,59,972	0	0	0	4,59,972	4,59,972
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									4,59,972
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02) Enforcement		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						3,44,290
3475	00	106	(02) Enforcement		0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,05,593
3475	00	106	(02) Enforcement		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						10,089
														4,59,972

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury : Nongstoin Treasury																		
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin																		
Month of Account: APR/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	237	Voucher	3,02,679	2,000	9,610	6,600	2,84,469	3,00,679				
							423	Voucher	15,112	0	0	0	15,112	15,112				
					Total Object Head-- 1 :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
					Total Sub Head :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
					Total Minor Head 106 :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
					Total Sub Major Head 0 :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
Total Major Head 3475 :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791					
Total of Month :								3,17,791	2,000	9,610	6,600	2,99,581	3,15,791					
Month of Account: MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	159	Voucher	3,02,679	2,000	9,610	6,600	2,84,469	3,00,679				
							396	Voucher	70,934	0	0	0	70,934	70,934				
					Total Object Head-- 1 :								3,73,613	2,000	9,610	6,600	3,55,403	3,71,613
					02. Wages	Voted-Sixth-Schedule-Khasi	540	Voucher	27,060	0	0	0	27,060	27,060				
Total Object Head-- 2 :								27,060	0	0	0	27,060	27,060					

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Up to Accounting Month June 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							

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin																
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	461	Voucher	21,494	0	0	0	21,494	21,494				
							559	Voucher	13,085	0	0	0	13,085	13,085				
							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
					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
					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					
Total of DDO 4500001 :								11,24,177	6,000	28,830	19,800	10,69,547	11,18,177					
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 :

23/07/2024

Up to Accounting Month June 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					
DDO wise Total (Original +Reconciliation+IA) :					11,18,177	
<u>Summary of DDO wise expenditure</u>						
3475 00 106 (02) Enforcement	0	(13) Office Expenses	General-Voted		33,936	
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		9,90,416	
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi		54,522	
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		35,659	
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		910	
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		2,734	
					11,18,177	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury : William Nagar Treasury															
D.D.O. : 4500001 Inspector Of Legal Metrology															
Month of Account: APR/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	113	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932	
							486	Voucher	12,064	0	0	0	12,064	12,064	
					Total Object Head-- 1 :					2,53,996	2,000	10,000	0	2,41,996	2,51,996
					02. Wages	Voted-Sixth-Schedule-Garo	462	Voucher	12,060	0	0	0	12,060	12,060	
							463	Voucher	15,000	0	0	0	15,000	15,000	
							Total Object Head-- 2 :					27,060	0	0	0
					Total Sub Head :					2,81,056	2,000	10,000	0	2,69,056	2,79,056
					Total Minor Head 106 :					2,81,056	2,000	10,000	0	2,69,056	2,79,056
					Total Sub Major Head 0 :					2,81,056	2,000	10,000	0	2,69,056	2,79,056
					Total Major Head 3475 :					2,81,056	2,000	10,000	0	2,69,056	2,79,056
Total of Month :					2,81,056	2,000	10,000	0	2,69,056	2,79,056					
Month of Account: MAY/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	336	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932	
							Total Object Head-- 1 :					2,41,932	2,000	10,000	0

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department : Weights and Measures Department																	
Treasury : William Nagar Treasury																	
D.D.O. : 4500001 Inspector Of Legal Metrology																	
Month of Account: MAY/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	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	0	15,000	15,000			
							663	Voucher	11,256	0	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)
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Shillong

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Run Date :

23/07/2024

Up to Accounting Month June 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
					Total of DDO 4500001 :				8,18,236	6,000	30,000	0	7,82,236	8,12,236

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :**

8,12,236

Summary of DDO wise expenditure

3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	7,31,860
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	80,376
							8,12,236

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Nongpoh Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	158	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
Total Object Head-- 1 :									2,10,732	0	8,500	0	2,02,232	2,10,732
Total Sub Head :									2,10,732	0	8,500	0	2,02,232	2,10,732
Total Minor Head 106 :									2,10,732	0	8,500	0	2,02,232	2,10,732
Total Sub Major Head 0 :									2,10,732	0	8,500	0	2,02,232	2,10,732
Total Major Head 3475 :									2,10,732	0	8,500	0	2,02,232	2,10,732
Total of Month :									2,10,732	0	8,500	0	2,02,232	2,10,732
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	358	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
						Voted-Sixth-Schedule-Khasi	359	Voucher	10,536	0	0	0	10,536	10,536
Total Object Head-- 1 :									2,21,268	0	8,500	0	2,12,768	2,21,268
					02. Wages	Voted-Sixth-Schedule-Khasi	472	Voucher	64,400	0	0	0	64,400	64,400
Total Object Head-- 2 :									64,400	0	0	0	64,400	64,400
Total Sub Head :									2,85,668	0	8,500	0	2,77,168	2,85,668

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

23/07/2024

Up to Accounting Month June 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:** 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	

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

Run Date :

23/07/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			Total Minor Head	<i>106</i>			2,75,246	0	8,500	0	2,66,746	2,75,246
					Total Sub Major Head	<i>0</i>			2,75,246	0	8,500	0	2,66,746	2,75,246
					Total Major Head	<i>3475</i>			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
					Total of DDO	<i>4500001</i>			7,71,646	0	25,500	0	7,46,146	7,71,646
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														7,71,646
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries			Voted-Sixth-Schedule-Khasi						6,42,732
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages			Voted-Sixth-Schedule-Khasi						1,20,103
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses			Voted-Sixth-Schedule-Khasi						6,805
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						2,006
														7,71,646

**Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury : Tura Treasury																		
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura																		
Month of Account: APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1113	Voucher	1,05,026	0	10,000	0	95,026	1,05,026				
							1114	Voucher	12,712	0	0	0	12,712	12,712				
							1115	Voucher	5,456	0	0	0	5,456	5,456				
							238	Voucher	2,56,090	1,000	13,200	0	2,41,890	2,55,090				
							53	Challan	-24,728	0	0	0	-24,728	-24,728				
					Total Object Head-- 1 :								3,54,556	1,000	23,200	0	3,30,356	3,53,556
					02. Wages	Voted-Sixth-Schedule-Garo	797	Voucher	27,522	0	0	0	27,522	27,522				
							Total Object Head-- 2 :								27,522	0	0	0
					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
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Up to Accounting Month June 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 June 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:		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	02. Wages	Voted-Sixth-Schedule-Garo	574	Voucher	25,508	0	0	0	25,508	25,508
Total Object Head-- 2 :									25,508	0	0	0	25,508	25,508
Total Sub Head :									3,86,624	1,000	20,200	0	3,65,424	3,85,624
Total Minor Head 106 :									3,86,624	1,000	20,200	0	3,65,424	3,85,624
Total Sub Major Head 0 :									3,86,624	1,000	20,200	0	3,65,424	3,85,624
Total Major Head 3475 :									3,86,624	1,000	20,200	0	3,65,424	3,85,624
Total of Month :									3,86,624	1,000	20,200	0	3,65,424	3,85,624
Total of DDO 4500001 :									11,57,657	3,000	63,600	0	10,91,057	11,54,657
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													11,54,657	
<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						10,73,788
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						80,869

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

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Run Date : 23/07/2024

Up to Accounting Month June 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	Tura Treasury	
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D.D.O. :	4500001 Asstt. Controler Legal Matrology Tura	
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Summary of DDO wise expenditure

11,54,657

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

Up to Accounting Month June 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: APR/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	7610						
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		236	Voucher	94,158	0	10,000	0	84,158	94,158				
						Voted-Sixth-Schedule-Garo		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				
						Voted-Sixth-Schedule-Garo		794	Voucher	23,708	0	0	0	23,708	23,708				
						Total Object Head-- 2 :				38,708	0	0	0	38,708	38,708				
					Total Sub Head :									3,28,732	0	20,600	0	3,08,132	3,28,732
					Total Minor Head 106 :									3,28,732	0	20,600	0	3,08,132	3,28,732
					Total Sub Major Head 0 :									3,28,732	0	20,600	0	3,08,132	3,28,732
					Total Major Head 3475 :									3,28,732	0	20,600	0	3,08,132	3,28,732
Total of Month :									3,28,732	0	20,600	0	3,08,132	3,28,732					
Month of Account: MAY/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				
						Voted-Sixth-Schedule-Garo		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 June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department : Weights and Measures Department																	
Treasury : Tura Treasury																	
D.D.O. : 4500002 Inspector Of Legal Metrology																	
Month of Account: MAY/2024																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	39,120	39,120			
										Total Sub Head :		3,43,760	2,000	20,600	0	3,21,160	3,41,760
										Total Minor Head 106 :		3,43,760	2,000	20,600	0	3,21,160	3,41,760
										Total Sub Major Head 0 :		3,43,760	2,000	20,600	0	3,21,160	3,41,760
										Total Major Head 3475 :		3,43,760	2,000	20,600	0	3,21,160	3,41,760
					Total of Month :		3,43,760	2,000	20,600	0	3,21,160	3,41,760					
Month of Account: JUN/2024																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 June 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 1 :				2,90,024	2,000	20,600	0	2,67,424	2,88,024
					02. Wages		Voted-Sixth-Schedule-Garo	570	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	572	Voucher	23,718	0	0	0	23,718	23,718
						Total Object Head-- 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
						Total of DDO 4500002 :				10,01,234	4,000	61,800	0	9,35,434	9,97,234
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														9,97,234	
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries				Voted-Sixth-Schedule-Garo						8,80,688
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages				Voted-Sixth-Schedule-Garo						1,16,546

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June 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	Tura Treasury	
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D.D.O. :	4500002	Inspector Of Legal Metrology
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Summary of DDO wise expenditure

9,97,234

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

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Baghmara Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	58	Voucher	2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Object Head-- 1 :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Sub Head :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Minor Head 106 :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Sub Major Head 0 :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total Major Head 3475 :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Total of Month :									2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	601	Voucher	13,064	0	0	0	13,064	13,064
Total Object Head-- 1 :									2,74,496	2,000	15,500	4,400	2,52,596	2,72,496
Total Object Head-- 2 :									27,060	0	0	0	27,060	27,060

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

Up to Accounting Month June of Financial Year 2024-2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Baghmara Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						3,01,556	2,000	15,500	4,400	2,79,656	2,99,556
			Total Minor Head 106 :						3,01,556	2,000	15,500	4,400	2,79,656	2,99,556
			Total Sub Major Head 0 :						3,01,556	2,000	15,500	4,400	2,79,656	2,99,556
			Total Major Head 3475 :						3,01,556	2,000	15,500	4,400	2,79,656	2,99,556
			Total of Month :						3,01,556	2,000	15,500	4,400	2,79,656	2,99,556
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	231	Voucher	2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
			Total Object Head-- 1 :						2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
			02. Wages			Voted-Sixth-Schedule-Garo	166	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	167	Voucher	11,256	0	0	0	11,256	11,256
			Total Object Head-- 2 :						26,256	0	0	0	26,256	26,256
			Total Sub Head :						2,87,688	2,000	15,500	4,400	2,65,788	2,85,688
			Total Minor Head 106 :						2,87,688	2,000	15,500	4,400	2,65,788	2,85,688

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

Run Date :

23/07/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				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
					Total of DDO 4500001 :				8,50,676	6,000	46,500	13,200	7,84,976	8,44,676

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,44,676**Summary of DDO wise expenditure

3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Bagmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	7,91,360
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Bagmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	53,316
							8,44,676

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

23/07/2024

Up to Accounting Month June 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:		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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	36	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
Total Sub Head :									1,36,121	0	8,770	0	1,27,351	1,36,121
Total Minor Head 106 :									1,36,121	0	8,770	0	1,27,351	1,36,121
Total Sub Major Head 0 :									1,36,121	0	8,770	0	1,27,351	1,36,121
Total Major Head 3475 :									1,36,121	0	8,770	0	1,27,351	1,36,121
Total of Month :									1,36,121	0	8,770	0	1,27,351	1,36,121
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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	33	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121
Total Object Head-- 1 :									1,43,137	0	8,770	0	1,34,367	1,43,137
Total Object Head-- 2 :									66,450	0	0	0	66,450	66,450
Total Sub Head :									2,09,587	0	8,770	0	2,00,817	2,09,587

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

Up to Accounting Month June 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: 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

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department : Weights and Measures Department													
Treasury : Sohra Sub-Treasury													
D.D.O. : 4500001 Inspector Of Legal Metrology Sohra													
Month of Account: 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	(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
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	153	Voucher	13,023	0	0	0	13,023
					Total Object Head-- 11 :				6,423	0	0	0	6,423
					Total Object Head-- 13 :				13,023	0	0	0	13,023
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	72	Voucher	2,443	0	0	0	2,443
					Total Object Head-- 14 :				2,443	0	0	0	2,443
					Total Sub Head :				2,26,175	0	8,770	0	2,17,405
					Total Minor Head 106 :				2,44,003	0	8,770	0	2,35,233
					Total Sub Major Head 0 :				2,44,003	0	8,770	0	2,35,233
					Total Major Head 3475 :				2,44,003	0	8,770	0	2,35,233
					Total of Month :				2,44,003	0	8,770	0	2,35,233
					Total of DDO 4500001 :				5,89,711	0	26,310	0	5,63,401
Reconciliation Portion													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :												5,89,711	
<u>Summary of DDO wise expenditure</u>													
3475	00	106	(02) Enforcement	0	(13) Office Expenses			General-Voted					17,828

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

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Run Date :

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Up to Accounting Month June 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 SohraSummary of DDO wise expenditure

3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	4,15,379
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,34,615
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	6,423
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	13,023
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	2,443
							5,89,711

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

Up to Accounting Month June 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					

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Up to Accounting Month June 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
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Run Date :

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Up to Accounting Month June 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:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				Total Sub Major Head 0 :				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
					Total of DDO 4500001 :				7,40,132	0	0	0	7,40,132	7,40,132
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									7,40,132
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02) Enforcement		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						6,33,174
3475	00	106	(02) Enforcement		0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,06,958
														7,40,132

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

Run Date :

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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 June 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 June of Financial Year 2024-2025

Run Date :

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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	
Total of DDO 4500001 :									7,75,641	8,400	0	13,200	7,54,041	7,67,241	

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

7,67,241

Summary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								7,01,463
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo								65,778

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills AmpatiSummary of DDO wise expenditure**7,67,241**

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

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Resubelpara Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account: APR/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	1,27,346	0	0	0	1,27,346	1,27,346
Total Object Head-- 1 :									1,27,346	0	0	0	1,27,346	1,27,346
				02. Wages		Voted-Sixth-Schedule-Garo	235	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	236	Voucher	10,665	0	0	0	10,665	10,665
						Voted-Sixth-Schedule-Garo	237	Voucher	12,462	0	0	0	12,462	12,462
Total Object Head-- 2 :									38,127	0	0	0	38,127	38,127
Total Sub Head :									1,65,473	0	0	0	1,65,473	1,65,473
Total Minor Head 106 :									1,65,473	0	0	0	1,65,473	1,65,473
Total Sub Major Head 0 :									1,65,473	0	0	0	1,65,473	1,65,473
Total Major Head 3475 :									1,65,473	0	0	0	1,65,473	1,65,473
Total of Month :									1,65,473	0	0	0	1,65,473	1,65,473
Month of Account: MAY/2024														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	1,27,346	0	0	0	1,27,346	1,27,346
						Voted-Sixth-	256	Voucher	6,320	0	0	0	6,320	6,320

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Run Date :

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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				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
									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
									1,33,200	0	0	0	1,33,200	1,33,200
									3,05,986	0	0	0	3,05,986	3,05,986
									3,05,986	0	0	0	3,05,986	3,05,986
									3,05,986	0	0	0	3,05,986	3,05,986
									3,05,986	0	0	0	3,05,986	3,05,986
									3,05,986	0	0	0	3,05,986	3,05,986
									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

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

Run Date :

23/07/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				1,27,346	0	0	0	1,27,346	1,27,346
					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
					Total of DDO 4500001 :				6,59,523	0	0	0	6,59,523	6,59,523
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									6,59,523
<u>Summary of DDO wise expenditure</u>														

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Summary of DDO wise expenditure**

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,88,358
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	1,15,965
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	22,000
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,33,200
							6,59,523

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

Up to Accounting Month June 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	1,22,059	0	0	0	1,22,059	1,22,059				
							191	Voucher	6,048	0	0	0	6,048	6,048				
					Total Object Head-- 1 :								1,28,107	0	0	0	1,28,107	1,28,107
					Total Sub Head :								1,28,107	0	0	0	1,28,107	1,28,107
					Total Minor Head 106 :								1,28,107	0	0	0	1,28,107	1,28,107
					Total Sub Major Head 0 :								1,28,107	0	0	0	1,28,107	1,28,107
					Total Major Head 3475 :								1,28,107	0	0	0	1,28,107	1,28,107
Total of Month :								1,28,107	0	0	0	1,28,107	1,28,107					
Month of Account: MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	1,22,059	0	0	0	1,22,059	1,22,059				
							Total Object Head-- 1 :								1,22,059	0	0	0
					02. Wages	Voted-Sixth-Schedule-Khasi	362	Voucher	50,778	0	0	0	50,778	50,778				
							Total Object Head-- 2 :								50,778	0	0	0
Total Sub Head :								1,72,837	0	0	0	1,72,837	1,72,837					

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

Up to Accounting Month June 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) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106			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) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-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
					02. Wages	Voted-Sixth-Schedule-Khasi	214	Voucher	50,778	0	0	0	50,778	50,778
					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

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

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Run Date :

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Up to Accounting Month June 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									
		Total of DDO	<i>4500001</i>		4,73,781	0	0	0	4,73,781	4,73,781
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
		DDO wise Total (Original +Reconciliation+IA) :								4,73,781
<u>Summary of DDO wise expenditure</u>										
3475 00 106 (02) Enforcement	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance							3,72,225	
3475 00 106 (02) Enforcement	0	02. Wages Voted-Sixth-Schedule-Khasi							1,01,556	
										4,73,781