

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

Page No.

1

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	(01) Salaries, Sumtuary Allowance	General-Voted	522	Voucher	1,45,718	0	15,000	0	1,30,718	1,45,718	
					General-Voted	885	Voucher	8,68,870	0	52,850	8,800	8,07,220	8,68,870	
				Total Object Head-- 1 :			10,14,588	0	67,850	8,800	9,37,938	10,14,588		
				02. Wages	General-Voted	297	Voucher	81,675	0	0	0	81,675	81,675	
					Total Object Head-- 2 :			81,675	0	0	0	81,675	81,675	
				Total Sub Head :			10,96,263	0	67,850	8,800	10,19,613	10,96,263		
			(02) Enforcement	(01) Salaries, Sumtuary Allowance	General-Voted	886	Voucher	89,779	0	4,000	2,200	83,579	89,779	
					Voted-Sixth-Schedule-Khasi	887	Voucher	62,519	0	8,165	2,200	52,154	62,519	
				Total Object Head-- 1 :			1,52,298	0	12,165	4,400	1,35,733	1,52,298		
				02. Wages	General-Voted	298	Voucher	35,030	0	0	0	35,030	35,030	
					Total Object Head-- 2 :			35,030	0	0	0	35,030	35,030	
				Total Sub Head :			1,87,328	0	12,165	4,400	1,70,763	1,87,328		
			(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	842	Voucher	1,32,766	0	11,000	0	1,21,766	1,32,766	
					General-Voted	888	Voucher	1,28,344	0	10,000	0	1,18,344	1,28,344	
				Total Object Head-- 1 :			2,61,110	0	21,000	0	2,40,110	2,61,110		
Total Sub Head :				2,61,110	0	21,000	0	2,40,110	2,61,110					
Total Minor Head 106 :			15,44,701	0	1,01,015	13,200	14,30,486	15,44,701						
Total Sub Major Head 0 :			15,44,701	0	1,01,015	13,200	14,30,486	15,44,701						
Total Major Head 3475 :			15,44,701	0	1,01,015	13,200	14,30,486	15,44,701						

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

Page No.

2

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									15,44,701	0	1,01,015	13,200	14,30,486	15,44,701	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1991	Voucher	1,533	0	0	0	1,533	1,533	
Total Object Head-- 14 :									1,533	0	0	0	1,533	1,533	
Total Sub Head :									1,533	0	0	0	1,533	1,533	
Total Minor Head 1 :									1,533	0	0	0	1,533	1,533	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	112	Voucher	8,90,468	0	52,850	8,800	8,28,818	8,90,468	
						General-Voted	113	Voucher	1,48,517	0	15,000	0	1,33,517	1,48,517	
						General-Voted	1253	Voucher	46,935	0	0	0	46,935	46,935	
						General-Voted	1394	Voucher	8,397	0	0	0	8,397	8,397	
						General-Voted	2260	Voucher	18,000	0	0	0	18,000	18,000	
Total Object Head-- 1 :									11,12,317	0	67,850	8,800	10,35,667	11,12,317	
						General-Voted	1474	Voucher	79,010	0	0	0	79,010	79,010	
Total Object Head-- 2 :									79,010	0	0	0	79,010	79,010	
Total Sub Head :									11,91,327	0	67,850	8,800	11,14,677	11,91,327	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	114	Voucher	91,396	0	4,000	2,200	85,196	91,396	
						General-Voted	1254	Voucher	4,851	0	0	0	4,851	4,851	

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

Page No.

3

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1422	Voucher	3,411	0	0	0	3,411	3,411
						Voted-Sixth-Schedule-Khasi	601	Voucher	63,656	0	8,165	2,200	53,291	63,656
					Total Object Head-- 1 :			1,63,314	0	12,165	4,400	1,46,749	1,63,314	
					02. Wages	General-Voted	1475	Voucher	32,245	0	0	0	32,245	32,245
						Total Object Head-- 2 :			32,245	0	0	0	32,245	32,245
					Total Sub Head :			1,95,559	0	12,165	4,400	1,78,994	1,95,559	
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	115	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184
						General-Voted	1255	Voucher	7,254	0	0	0	7,254	7,254
						General-Voted	1393	Voucher	7,326	0	0	0	7,326	7,326
						General-Voted	368	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786
						Total Object Head-- 1 :			2,80,550	0	21,000	0	2,59,550	2,80,550
						Total Sub Head :			2,80,550	0	21,000	0	2,59,550	2,80,550
			Total Minor Head 106 :			16,67,436	0	1,01,015	13,200	15,53,221	16,67,436			
			Total Sub Major Head 0 :			16,68,969	0	1,01,015	13,200	15,54,754	16,68,969			
Total Major Head 3475 :			16,68,969	0	1,01,015	13,200	15,54,754	16,68,969						
Total of Month :			16,68,969	0	1,01,015	13,200	15,54,754	16,68,969						

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
------------	----------------	------------	----------	-------------	-------------------	---------------	----------	------	------------------------------------

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

Page No.

4

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	(01) Salaries, Sumtuary Allowance	General-Voted	641	Voucher	7,90,020	0	52,850	8,800	7,28,370	7,90,020	
					General-Voted	900	Voucher	1,48,517	0	15,000	0	1,33,517	1,48,517	
				Total Object Head-- 1 :			9,38,537	0	67,850	8,800	8,61,887	9,38,537		
				02. Wages	General-Voted	1219	Voucher	83,330	0	0	0	83,330	83,330	
					Total Object Head-- 2 :			83,330	0	0	0	83,330	83,330	
				Total Sub Head :			10,21,867	0	67,850	8,800	9,45,217	10,21,867		
			(02) Enforcement	(01) Salaries, Sumtuary Allowance	General-Voted	642	Voucher	91,396	0	4,000	2,200	85,196	91,396	
					Voted-Sixth-Schedule-Khasi	664	Voucher	63,656	0	8,165	2,200	53,291	63,656	
				Total Object Head-- 1 :			1,55,052	0	12,165	4,400	1,38,487	1,55,052		
				02. Wages	General-Voted	1220	Voucher	49,205	0	0	0	49,205	49,205	
					Total Object Head-- 2 :			49,205	0	0	0	49,205	49,205	
				Total Sub Head :			2,04,257	0	12,165	4,400	1,87,692	2,04,257		
			(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	184	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786	
					General-Voted	643	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184	
				Total Object Head-- 1 :			2,65,970	0	21,000	0	2,44,970	2,65,970		
Total Sub Head :				2,65,970	0	21,000	0	2,44,970	2,65,970					
Total Minor Head 106 :			14,92,094	0	1,01,015	13,200	13,77,879	14,92,094						
Total Sub Major Head 0 :			14,92,094	0	1,01,015	13,200	13,77,879	14,92,094						
Total Major Head 3475 :			14,92,094	0	1,01,015	13,200	13,77,879	14,92,094						

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

Page No.

5

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									14,92,094	0	1,01,015	13,200	13,77,879	14,92,094	

Month of Account: JUL/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	707	Voucher	7,90,020	0	58,850	8,800	7,22,370	7,90,020					
						General-Voted	709	Voucher	1,48,517	0	15,000	0	1,33,517	1,48,517					
				Total Object Head-- 1 :								9,38,537	0	73,850	8,800	8,55,887	9,38,537		
				02. Wages	General-Voted	1290	Voucher	81,150	0	0	0	81,150	81,150						
					Total Object Head-- 2 :								81,150	0	0	0	81,150	81,150	
				(13) Office Expenses	General-Voted	2259	Voucher	20,128	0	0	0	20,128	20,128						
			Total Object Head-- 13 :								20,128	0	0	0	20,128	20,128			
			Total Sub Head :									10,39,815	0	73,850	8,800	9,57,165	10,39,815		
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	500	Voucher	91,396	0	4,000	2,200	85,196	91,396					
						Voted-Sixth-Schedule-Khasi	501	Voucher	63,656	0	3,790	2,200	57,666	63,656					
						Total Object Head-- 1 :								1,55,052	0	7,790	4,400	1,42,862	1,55,052
						02. Wages	General-Voted	1289	Voucher	49,045	0	0	0	49,045	49,045				
Total Object Head-- 2 :								49,045	0	0	0	49,045	49,045						
Total Sub Head :									2,04,097	0	7,790	4,400	1,91,907	2,04,097					

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

Page No.

6

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		4500001 Controller Of Legal Metrology																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	502	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184				
						General-Voted	712	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786				
					Total Object Head-- 1 :								2,65,970	0	21,000	0	2,44,970	2,65,970
					Total Sub Head :								2,65,970	0	21,000	0	2,44,970	2,65,970
					Total Minor Head 106 :								15,09,882	0	1,02,640	13,200	13,94,042	15,09,882
					Total Sub Major Head 0 :								15,09,882	0	1,02,640	13,200	13,94,042	15,09,882
					Total Major Head 3475 :								15,09,882	0	1,02,640	13,200	13,94,042	15,09,882
Total of Month :								15,09,882	0	1,02,640	13,200	13,94,042	15,09,882					
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	3273	Voucher	5,571	0	0	0	5,571	5,571				
						Total Object Head-- 14 :								5,571	0	0	5,571	5,571
						Total Sub Head :								5,571	0	0	5,571	5,571
						Total Minor Head 1 :								5,571	0	0	5,571	5,571
106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1196	Voucher	23,205	0	0	0	23,205	23,205						
				General-Voted	350	Voucher	7,29,808	0	49,050	8,800	6,71,958	7,29,808						
				General-Voted	897	Voucher	1,48,517	0	15,000	0	1,33,517	1,48,517						

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

Page No.

7

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance				9,01,530	0	64,050	8,800	8,28,680	9,01,530
					02. Wages	General-Voted	410	Voucher	81,794	0	0	0	81,794	81,794
					Total Object Head-- 1 :				9,01,530	0	64,050	8,800	8,28,680	9,01,530
					Total Object Head-- 2 :				81,794	0	0	0	81,794	81,794
					Total Sub Head :				9,83,324	0	64,050	8,800	9,10,474	9,83,324
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	351	Voucher	94,020	0	4,000	2,200	87,820	94,020
						Voted-Sixth-Schedule-Khasi	512	Voucher	65,460	0	3,900	2,200	59,360	65,460
					Total Object Head-- 1 :				1,59,480	0	7,900	4,400	1,47,180	1,59,480
					Total Object Head-- 2 :				49,721	0	0	0	49,721	49,721
					Total Sub Head :				2,09,201	0	7,900	4,400	1,96,901	2,09,201
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	304	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184
						General-Voted	514	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786
					Total Object Head-- 1 :				2,65,970	0	21,000	0	2,44,970	2,65,970
					Total Sub Head :				2,65,970	0	21,000	0	2,44,970	2,65,970
					Total Minor Head 106 :				14,58,495	0	92,950	13,200	13,52,345	14,58,495
					Total Sub Major Head 0 :				14,64,066	0	92,950	13,200	13,57,916	14,64,066
					Total Major Head 3475 :				14,64,066	0	92,950	13,200	13,57,916	14,64,066
					Total of Month :				14,64,066	0	92,950	13,200	13,57,916	14,64,066

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

Page No.

8

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3371	Voucher	1,48,517	0	0	0	1,48,517	1,48,517			
						General-Voted	3870	Voucher	7,74,768	0	51,550	8,800	7,14,418	7,74,768			
						General-Voted	65	Voucher	7,74,768	0	51,550	8,800	7,14,418	7,74,768			
						General-Voted	708	Voucher	1,48,517	0	0	0	1,48,517	1,48,517			
				Total Object Head-- 1 :								18,46,570	0	1,03,100	17,600	17,25,870	18,46,570
				02. Wages	General-Voted	4365	Voucher	68,065	0	0	0	68,065	68,065				
					Total Object Head-- 2 :								68,065	0	0	0	68,065
				(13) Office Expenses	General-Voted	2338	Voucher	880	0	0	0	880	880				
					General-Voted	2339	Voucher	3,500	0	0	0	3,500	3,500				
					General-Voted	2340	Voucher	4,700	0	0	0	4,700	4,700				
			General-Voted		2341	Voucher	6,960	0	0	0	6,960	6,960					
			General-Voted		2342	Voucher	15,400	0	0	0	15,400	15,400					
			General-Voted		2343	Voucher	4,814	0	0	0	4,814	4,814					
			Total Object Head-- 13 :								36,254	0	0	0	36,254	36,254	
			Total Sub Head :								19,50,889	0	1,03,100	17,600	18,30,189	19,50,889	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3751	Voucher	65,460	0	3,900	2,200	59,360	65,460			
						General-Voted	3774	Voucher	94,020	0	4,000	2,200	87,820	94,020			
						General-Voted	504	Voucher	94,020	0	4,000	2,200	87,820	94,020			
						Voted-Sixth-Schedule-Khasi	591	Voucher	65,460	0	3,900	2,200	59,360	65,460			
				Total Object Head-- 1 :								3,18,960	0	15,800	8,800	2,94,360	3,18,960
				02. Wages	General-Voted	4419											

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 4500001 Controller Of Legal Metrology														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted	4419	Voucher	52,886	0	0	0	52,886	52,886
Total Object Head-- 2 :									52,886	0	0	0	52,886	52,886
Total Sub Head :									3,71,846	0	15,800	8,800	3,47,246	3,71,846
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3372	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786
						General-Voted	3752	Voucher	1,35,184	0	5,500	0	1,29,684	1,35,184
						General-Voted	503	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184
						General-Voted	680	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786
Total Object Head-- 1 :									5,31,940	0	36,500	0	4,95,440	5,31,940
Total Sub Head :									5,31,940	0	36,500	0	4,95,440	5,31,940
Total Minor Head 106 :									28,54,675	0	1,55,400	26,400	26,72,875	28,54,675
Total Sub Major Head 0 :									28,54,675	0	1,55,400	26,400	26,72,875	28,54,675
Total Major Head 3475 :									28,54,675	0	1,55,400	26,400	26,72,875	28,54,675
Total of Month :									28,54,675	0	1,55,400	26,400	26,72,875	28,54,675
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	02. Wages	General-Voted	238	Voucher	80,839	0	0	0	80,839	80,839
Total Object Head-- 2 :									80,839	0	0	0	80,839	80,839

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

Page No.

10

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3475	00	106	(01) Administrative Organisation	(13) Office Expenses	General-Voted		1071	Voucher	19,594	0	0	0	19,594	19,594					
					General-Voted		1072	Voucher	13,924	0	0	0	13,924	13,924					
					General-Voted		1073	Voucher	3,650	0	0	0	3,650	3,650					
					General-Voted		1450	Voucher	16,56,890	0	0	0	16,56,890	16,56,890					
			Total Object Head-- 13 :								16,94,058	0	0	0	16,94,058	16,94,058			
			Total Sub Head :								17,74,897	0	0	0	17,74,897	17,74,897			
			(02) Enforcement	0	02. Wages	General-Voted		239	Voucher	48,226	0	0	0	0	48,226	48,226			
						Total Object Head-- 2 :								48,226	0	0	0	48,226	48,226
						52. Machinery Equipment/Tools & Plant	General-Voted		1070	Voucher	2,96,551	0	0	0	2,96,551	2,96,551			
			Total Object Head-- 52 :								2,96,551	0	0	0	2,96,551	2,96,551			
			Total Sub Head :								3,44,777	0	0	0	3,44,777	3,44,777			
			Total Minor Head 106 :								21,19,674	0	0	0	21,19,674	21,19,674			
			Total Sub Major Head 0 :								21,19,674	0	0	0	21,19,674	21,19,674			
Total Major Head 3475 :								21,19,674	0	0	0	21,19,674	21,19,674						
Total of Month :								21,19,674	0	0	0	21,19,674	21,19,674						

Month of Account: NOV/2025

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

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

Page No.

11

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2479	Voucher	3,725	0	0	0	3,725	3,725
Total Object Head-- 14 :									3,725	0	0	0	3,725	3,725
Total Sub Head :									3,725	0	0	0	3,725	3,725
Total Minor Head 1 :									3,725	0	0	0	3,725	3,725
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	171	Voucher	21,328	0	0	0	21,328	21,328
						General-Voted	2220	Voucher	7,464	0	0	0	7,464	7,464
						General-Voted	2419	Voucher	36,696	0	0	0	36,696	36,696
						General-Voted	326	Voucher	1,48,517	0	0	0	1,48,517	1,48,517
						General-Voted	52	Voucher	7,74,768	0	46,550	8,800	7,19,418	7,74,768
Total Object Head-- 1 :									9,88,773	0	46,550	8,800	9,33,423	9,88,773
						02. Wages	1271	Voucher	86,459	0	0	0	86,459	86,459
Total Object Head-- 2 :									86,459	0	0	0	86,459	86,459
						(13) Office Expenses	3528	Voucher	67,732	0	0	0	67,732	67,732
Total Object Head-- 13 :									67,732	0	0	0	67,732	67,732
Total Sub Head :									11,42,964	0	46,550	8,800	10,87,614	11,42,964
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2253	Voucher	3,120	0	0	0	3,120	3,120
						General-Voted	2420	Voucher	4,440	0	0	0	4,440	4,440
						General-Voted	53	Voucher	94,020	0	4,000	2,200	87,820	94,020
						Voted-Sixth-Schedule-Khasi	54	Voucher	65,460	0	3,900	2,200	59,360	65,460

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		4500001 Controller Of Legal Metrology												
Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				1,67,040	0	7,900	4,400	1,54,740	1,67,040
					02. Wages	General-Voted	1272	Voucher	33,542	0	0	0	33,542	33,542
					Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542
					(13) Office Expenses	General-Voted	1273	Voucher	57,100	0	0	0	57,100	57,100
						General-Voted	3593	Voucher	37,980	0	0	0	37,980	37,980
					Total Object Head-- 13 :				95,080	0	0	0	95,080	95,080
					Total Sub Head :				2,95,662	0	7,900	4,400	2,83,362	2,95,662
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2219	Voucher	6,512	0	0	0	6,512	6,512
						General-Voted	2421	Voucher	6,448	0	0	0	6,448	6,448
						General-Voted	329	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786
						General-Voted	55	Voucher	1,35,184	0	5,500	0	1,29,684	1,35,184
					Total Object Head-- 1 :				2,78,930	0	15,500	0	2,63,430	2,78,930
					Total Sub Head :				2,78,930	0	15,500	0	2,63,430	2,78,930
			Total Minor Head 106 :						17,17,556	0	69,950	13,200	16,34,406	17,17,556
			Total Sub Major Head 0 :						17,21,281	0	69,950	13,200	16,38,131	17,21,281
			Total Major Head 3475 :						17,21,281	0	69,950	13,200	16,38,131	17,21,281
			Total of Month :						17,21,281	0	69,950	13,200	16,38,131	17,21,281
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan		Type						

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

Page No.

13

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3281	Voucher	1,50,983	0	0	0	1,50,983	1,50,983				
						General-Voted	331	Voucher	1,50,983	0	0	0	1,50,983	1,50,983				
						General-Voted	3464	Voucher	7,92,942	0	41,550	0	7,51,392	7,92,942				
						General-Voted	539	Voucher	67,504	0	0	0	67,504	67,504				
						General-Voted	687	Voucher	7,92,942	0	41,550	8,800	7,42,592	7,92,942				
					Total Object Head-- 1 :								19,55,354	0	83,100	8,800	18,63,454	19,55,354
					(02) Wages					General-Voted	1179	Voucher	80,340	0	0	0	80,340	80,340
					Total Object Head-- 2 :								80,340	0	0	0	80,340	80,340
					Total Sub Head :								20,35,694	0	83,100	8,800	19,43,794	20,35,694
					(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	3465	Voucher	1,63,834	0	4,000	0	1,59,834	1,63,834		
			Voted-Sixth-Schedule-Khasi	3466				Voucher	66,840	0	3,900	0	62,940	66,840				
			General-Voted	755				Voucher	96,330	0	4,000	2,200	90,130	96,330				
			Voted-Sixth-Schedule-Khasi	756				Voucher	66,840	0	3,900	2,200	60,740	66,840				
			Total Object Head-- 1 :								3,93,844	0	15,800	4,400	3,73,644	3,93,844		
			(02) Wages					General-Voted	1180	Voucher	69,442	0	0	0	69,442	69,442		
Total Object Head-- 2 :								69,442	0	0	0	69,442	69,442					
Total Sub Head :								4,63,286	0	15,800	4,400	4,43,086	4,63,286					
(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	261			Voucher	1,33,014	0	10,000	0	1,23,014	1,33,014					
			General-Voted	3282			Voucher	1,33,014	0	10,000	0	1,23,014	1,33,014					
			General-Voted	3467	Voucher	1,37,996	0	5,500	0	1,32,496	1,37,996							

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

Page No.

14

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	688	Voucher	1,37,996	0	5,500	0	1,32,496	1,37,996	
Total Object Head-- 1 :									5,42,020	0	31,000	0	5,11,020	5,42,020
Total Sub Head :									5,42,020	0	31,000	0	5,11,020	5,42,020
Total Minor Head 106 :									30,41,000	0	1,29,900	13,200	28,97,900	30,41,000
Total Sub Major Head 0 :									30,41,000	0	1,29,900	13,200	28,97,900	30,41,000
Total Major Head 3475 :									30,41,000	0	1,29,900	13,200	28,97,900	30,41,000
Total of Month :									30,41,000	0	1,29,900	13,200	28,97,900	30,41,000
Total of DDO 4500001 :									1,74,16,342	0	8,53,885	1,18,800	1,64,43,657	1,74,16,342

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,74,16,342**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								10,829
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted								96,96,206
3475	00	106	(01) Administrative Organisation	0	02. Wages	General-Voted								7,22,662
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted								18,18,172

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

Page No.

15

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	10,09,502
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,55,538
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted	4,19,342
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	95,080
3475	00	106	(02) Enforcement	0	52. Machinery Equipment/Tools & Plant	General-Voted	2,96,551
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	26,92,460
							1,74,16,342

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

Page No.

16

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	4,09,818	3,000	16,240	6,600	3,83,978	4,06,818				
							504	Voucher	44,738	1,000	0	2,200	41,538	43,738				
					Total Object Head-- 1 :								4,54,556	4,000	16,240	8,800	4,25,516	4,50,556
					02. Wages	Voted-Sixth-Schedule-Khasi	301	Voucher	16,275	0	0	0	16,275	16,275				
							302	Voucher	14,700	0	0	0	14,700	14,700				
							Total Object Head-- 2 :								30,975	0	0	0
					Total Sub Head :								4,85,531	4,000	16,240	8,800	4,56,491	4,81,531
					Total Minor Head 106 :								4,85,531	4,000	16,240	8,800	4,56,491	4,81,531
					Total Sub Major Head 0 :								4,85,531	4,000	16,240	8,800	4,56,491	4,81,531
					Total Major Head 3475 :								4,85,531	4,000	16,240	8,800	4,56,491	4,81,531
Total of Month :								4,85,531	4,000	16,240	8,800	4,56,491	4,81,531					

Month of Account: MAY/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1252	Voucher	22,482	0	0	0	22,482	22,482
							2613	Voucher	23,786	0	0	0	23,786	23,786

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

Page No.

17

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	481	Voucher	4,17,312	3,000	16,240	6,600	3,91,472	4,14,312
Total Object Head-- 1 :									4,63,580	3,000	16,240	6,600	4,37,740	4,60,580
02. Wages									15,225	0	0	0	15,225	15,225
									15,750	0	0	0	15,750	15,750
Total Object Head-- 2 :									30,975	0	0	0	30,975	30,975
Total Sub Head :									4,94,555	3,000	16,240	6,600	4,68,715	4,91,555
Total Minor Head 106 :									4,94,555	3,000	16,240	6,600	4,68,715	4,91,555
Total Sub Major Head 0 :									4,94,555	3,000	16,240	6,600	4,68,715	4,91,555
Total Major Head 3475 :									4,94,555	3,000	16,240	6,600	4,68,715	4,91,555
Total of Month :									4,94,555	3,000	16,240	6,600	4,68,715	4,91,555

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	258	Voucher	4,18,952	3,000	16,240	6,600	3,93,112	4,15,952
Total Object Head-- 1 :									4,18,952	3,000	16,240	6,600	3,93,112	4,15,952
02. Wages									16,275	0	0	0	16,275	16,275

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

Page No.

18

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1303	Voucher	16,275	0	0	0	16,275	16,275
Total Object Head-- 2 :									32,550	0	0	0	32,550	32,550
Total Sub Head :									4,51,502	3,000	16,240	6,600	4,25,662	4,48,502
Total Minor Head 106 :									4,51,502	3,000	16,240	6,600	4,25,662	4,48,502
Total Sub Major Head 0 :									4,51,502	3,000	16,240	6,600	4,25,662	4,48,502
Total Major Head 3475 :									4,51,502	3,000	16,240	6,600	4,25,662	4,48,502
Total of Month :									4,51,502	3,000	16,240	6,600	4,25,662	4,48,502

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	499	Voucher	4,18,952	3,000	16,240	6,600	3,93,112	4,15,952		
Total Object Head-- 1 :									4,18,952	3,000	16,240	6,600	3,93,112	4,15,952		
02. Wages									Voted-Sixth-Schedule-Khasi	1251	Voucher	15,750	0	0	15,750	15,750
									Voted-Sixth-Schedule-Khasi	1252	Voucher	15,750	0	0	15,750	15,750
Total Object Head-- 2 :									31,500	0	0	0	31,500	31,500		
Total Sub Head :									4,50,452	3,000	16,240	6,600	4,24,612	4,47,452		

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

Page No.

19

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong												
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			Total Minor Head 106 :				4,50,452	3,000	16,240	6,600	4,24,612	4,47,452
					Total Sub Major Head 0 :				4,50,452	3,000	16,240	6,600	4,24,612	4,47,452
					Total Major Head 3475 :				4,50,452	3,000	16,240	6,600	4,24,612	4,47,452
					Total of Month :				4,50,452	3,000	16,240	6,600	4,24,612	4,47,452
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	320	Voucher	4,29,421	3,000	74,300	6,600	3,45,521	4,26,421
					Total Object Head-- 1 :				4,29,421	3,000	74,300	6,600	3,45,521	4,26,421
					02. Wages	Voted-Sixth-Schedule-Khasi	1287	Voucher	16,230	0	0	0	16,230	16,230
						Voted-Sixth-Schedule-Khasi	1288	Voucher	16,771	0	0	0	16,771	16,771
					Total Object Head-- 2 :				33,001	0	0	0	33,001	33,001
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	3061	Voucher	4,786	0	0	0	4,786	4,786
					Total Object Head-- 13 :				4,786	0	0	0	4,786	4,786
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	3041	Voucher	2,319	0	0	0	2,319	2,319
					Total Object Head-- 14 :				2,319	0	0	0	2,319	2,319

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

Page No. 20
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department : Weights and Measures Department																
Treasury : Shillong (North) Treasury																
D.D.O. : 4500002 Inspector Of Legal Metrology Shillong																
Month of Account: AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
			Total Sub Head :						4,69,527	3,000	74,300	6,600	3,85,627	4,66,527		
			Total Minor Head 106 :						4,69,527	3,000	74,300	6,600	3,85,627	4,66,527		
			Total Sub Major Head 0 :						4,69,527	3,000	74,300	6,600	3,85,627	4,66,527		
			Total Major Head 3475 :						4,69,527	3,000	74,300	6,600	3,85,627	4,66,527		
			Total of Month :						4,69,527	3,000	74,300	6,600	3,85,627	4,66,527		
Month of Account: SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3775	Voucher	4,29,421	0	31,430	6,600	3,91,391	4,29,421		
						Voted-Sixth-Schedule-Khasi	925	Voucher	4,29,421	0	31,430	6,600	3,91,391	4,29,421		
					Total Object Head-- 1 :						8,58,842	0	62,860	13,200	7,82,782	8,58,842
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2612	Voucher	5,973	0	0	0	5,973	5,973		
			Total Object Head-- 13 :						5,973	0	0	5,973	5,973			
			Total Sub Head :						8,64,815	0	62,860	13,200	7,88,755	8,64,815		
			Total Minor Head 106 :						8,64,815	0	62,860	13,200	7,88,755	8,64,815		

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

Page No.

21

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES										
Department :		Weights and Measures Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong												
Month of Account:		SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
		3475		00		Total Sub Major Head 0 :			8,64,815	0	62,860	13,200	7,88,755	8,64,815
						Total Major Head 3475 :			8,64,815	0	62,860	13,200	7,88,755	8,64,815
						Total of Month :			8,64,815	0	62,860	13,200	7,88,755	8,64,815
Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	172	Voucher	4,29,421	0	31,430	6,600	3,91,391	4,29,421
						Voted-Sixth-Schedule-Khasi	2254	Voucher	20,592	0	0	0	20,592	20,592
					Total Object Head-- 1 :			4,50,013	0	31,430	6,600	4,11,983	4,50,013	
					02. Wages	Voted-Sixth-Schedule-Khasi	3782	Voucher	16,771	0	0	0	16,771	16,771
						Voted-Sixth-Schedule-Khasi	3786	Voucher	15,148	0	0	0	15,148	15,148
						Voted-Sixth-Schedule-Khasi	3787	Voucher	16,230	0	0	0	16,230	16,230
						Voted-Sixth-Schedule-Khasi	3788	Voucher	15,689	0	0	0	15,689	15,689
					Total Object Head-- 2 :			63,838	0	0	0	63,838	63,838	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1255	Voucher	1,820	0	0	0	1,820	1,820
						Voted-Sixth-Schedule-Khasi	1283	Voucher	9,275	0	0	0	9,275	9,275

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

Page No.

22

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses				11,095	0	0	0	11,095	11,095
Total Object Head-- 13 :									11,095	0	0	0	11,095	11,095
Total Sub Head :									5,24,946	0	31,430	6,600	4,86,916	5,24,946
Total Minor Head 106 :									5,24,946	0	31,430	6,600	4,86,916	5,24,946
Total Sub Major Head 0 :									5,24,946	0	31,430	6,600	4,86,916	5,24,946
Total Major Head 3475 :									5,24,946	0	31,430	6,600	4,86,916	5,24,946
Total of Month :									5,24,946	0	31,430	6,600	4,86,916	5,24,946

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	132	Voucher	4,38,169	0	31,430	6,600	4,00,139	4,38,169
Total Object Head-- 1 :									8,97,338	0	62,860	6,600	8,27,878	8,97,338
02. Wages														
Total Object Head-- 2 :									66,002	0	0	0	66,002	66,002
Total Sub Head :									9,63,340	0	62,860	6,600	8,93,880	9,63,340

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

Page No.

23

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106			Total Minor Head	<i>106</i>			9,63,340	0	62,860	6,600	8,93,880	9,63,340		
					Total Sub Major Head	<i>0</i>			9,63,340	0	62,860	6,600	8,93,880	9,63,340		
					Total Major Head	<i>3475</i>			9,63,340	0	62,860	6,600	8,93,880	9,63,340		
					Total of Month				9,63,340	0	62,860	6,600	8,93,880	9,63,340		
					Total of DDO	<i>4500002</i>			47,04,668	16,000	2,96,410	61,600	43,30,658	46,88,668		
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :														46,88,668		
<u>Summary of DDO wise expenditure</u>																
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi							43,75,654		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages		Voted-Sixth-Schedule-Khasi							2,88,841		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							21,854		
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							2,319		
														46,88,668		

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

Page No.

24

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1684	Voucher	9,262	0	0	0	9,262	9,262
						Voted-Sixth-Schedule-Khasi	841	Voucher	1,21,190	0	7,650	0	1,13,540	1,21,190
						Voted-Sixth-Schedule-Khasi	892	Voucher	58,172	0	0	0	58,172	58,172
Total Object Head-- 1 :									1,88,624	0	7,650	0	1,80,974	1,88,624
					02. Wages	Voted-Sixth-Schedule-Khasi	299	Voucher	15,225	0	0	0	15,225	15,225
						Voted-Sixth-Schedule-Khasi	300	Voucher	16,275	0	0	0	16,275	16,275
Total Object Head-- 2 :									31,500	0	0	0	31,500	31,500
Total Sub Head :									2,20,124	0	7,650	0	2,12,474	2,20,124
Total Minor Head 106 :									2,20,124	0	7,650	0	2,12,474	2,20,124
Total Sub Major Head 0 :									2,20,124	0	7,650	0	2,12,474	2,20,124
Total Major Head 3475 :									2,20,124	0	7,650	0	2,12,474	2,20,124
Total of Month :									2,20,124	0	7,650	0	2,12,474	2,20,124

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The	0	01. Salaries	Voted-Sixth-	111	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485

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

Page No.

25

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1250	Voucher	5,910	0	0	0	5,910	5,910				
							1251	Voucher	6,885	0	0	6,885	6,885					
							574	Voucher	1,16,652	1,000	0	2,200	1,13,452	1,15,652				
					Total Object Head-- 1 :								2,52,932	1,000	7,650	2,200	2,42,082	2,51,932
					02. Wages	Voted-Sixth-Schedule-Khasi	1339	Voucher	15,750	0	0	15,750	15,750					
							1604	Voucher	15,225	0	0	15,225	15,225					
							Total Object Head-- 2 :								30,975	0	0	0
					Total Sub Head :								2,83,907	1,000	7,650	2,200	2,73,057	2,82,907
					Total Minor Head 106 :								2,83,907	1,000	7,650	2,200	2,73,057	2,82,907
					Total Sub Major Head 0 :								2,83,907	1,000	7,650	2,200	2,73,057	2,82,907
Total Major Head 3475 :								2,83,907	1,000	7,650	2,200	2,73,057	2,82,907					
Total of Month :								2,83,907	1,000	7,650	2,200	2,73,057	2,82,907					

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The	0	01. Salaries	Voted-Sixth-	257	Voucher	1,16,652	1,000	0	2,200	1,13,452	1,15,652

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

Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	282	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485
Total Object Head-- 1 :									2,40,137	1,000	7,650	2,200	2,29,287	2,39,137
					02. Wages	Voted-Sixth-Schedule-Khasi	1224	Voucher	15,750	0	0	0	15,750	15,750
						Voted-Sixth-Schedule-Khasi	1228	Voucher	16,275	0	0	0	16,275	16,275
Total Object Head-- 2 :									32,025	0	0	0	32,025	32,025
Total Sub Head :									2,72,162	1,000	7,650	2,200	2,61,312	2,71,162
Total Minor Head 106 :									2,72,162	1,000	7,650	2,200	2,61,312	2,71,162
Total Sub Major Head 0 :									2,72,162	1,000	7,650	2,200	2,61,312	2,71,162
Total Major Head 3475 :									2,72,162	1,000	7,650	2,200	2,61,312	2,71,162
Total of Month :									2,72,162	1,000	7,650	2,200	2,61,312	2,71,162
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	34	Voucher	1,16,652	1,000	0	2,200	1,13,452	1,15,652
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485
Total Object Head-- 1 :									2,40,137	1,000	7,650	2,200	2,29,287	2,39,137

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

Page No.

27

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		4500003 Asstt. Controler Legal Metrology																
Month of Account:		JUL/2025																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1261	Voucher	15,225	0	0	0	15,225	15,225				
									Voted-Sixth-Schedule-Khasi	1262	Voucher	15,750	0	0	0	15,750	15,750	
									Total Object Head-- 2 :		30,975	0	0	0	30,975	30,975		
									11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1407	Voucher	6,568	0	0	0	6,568	6,568
													Total Object Head-- 11 :		6,568	0	0	0
					Total Sub Head :								2,77,680	1,000	7,650	2,200	2,66,830	2,76,680
					Total Minor Head 106 :								2,77,680	1,000	7,650	2,200	2,66,830	2,76,680
Total Sub Major Head 0 :								2,77,680	1,000	7,650	2,200	2,66,830	2,76,680					
Total Major Head 3475 :								2,77,680	1,000	7,650	2,200	2,66,830	2,76,680					
Total of Month :								2,77,680	1,000	7,650	2,200	2,66,830	2,76,680					
Month of Account:		AUG/2025																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	349	Voucher	1,16,652	1,000	0	2,200	1,13,452	1,15,652				
									Voted-Sixth-Schedule-Khasi	511	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485	
									Total Object Head-- 1 :		2,40,137	1,000	7,650	2,200	2,29,287	2,39,137		

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

Page No.

28

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1283	Voucher	33,001	0	0	0	33,001	33,001
Total Object Head-- 2 :									33,001	0	0	0	33,001	33,001
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3228	Voucher	4,008	0	0	0	4,008	4,008
Total Object Head-- 11 :									4,008	0	0	0	4,008	4,008
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2351	Voucher	640	0	0	0	640	640
Total Object Head-- 13 :									640	0	0	0	640	640
Total Sub Head :									2,77,786	1,000	7,650	2,200	2,66,936	2,76,786
Total Minor Head 106 :									2,77,786	1,000	7,650	2,200	2,66,936	2,76,786
Total Sub Major Head 0 :									2,77,786	1,000	7,650	2,200	2,66,936	2,76,786
Total Major Head 3475 :									2,77,786	1,000	7,650	2,200	2,66,936	2,76,786
Total of Month :									2,77,786	1,000	7,650	2,200	2,66,936	2,76,786

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3338	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485
						Voted-Sixth-Schedule-Khasi	3612	Voucher	90,084	0	0	2,200	87,884	90,084

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

Page No.

29

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	603	Voucher	57,424	0	0	2,200	55,224	57,424	
						Voted-Sixth-Schedule-Khasi	637	Voucher	20,017	0	0	0	20,017	20,017	
						Voted-Sixth-Schedule-Khasi	704	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485	
						Voted-Sixth-Schedule-Khasi	727	Voucher	22,928	0	0	0	22,928	22,928	
Total Object Head-- 1 :									4,37,423	0	15,300	4,400	4,17,723	4,37,423	
					02. Wages	Voted-Sixth-Schedule-Khasi	1181	Voucher	32,460	0	0	0	32,460	32,460	
Total Object Head-- 2 :									32,460	0	0	0	32,460	32,460	
Total Sub Head :									4,69,883	0	15,300	4,400	4,50,183	4,69,883	
Total Minor Head 106 :									4,69,883	0	15,300	4,400	4,50,183	4,69,883	
Total Sub Major Head 0 :									4,69,883	0	15,300	4,400	4,50,183	4,69,883	
Total Major Head 3475 :									4,69,883	0	15,300	4,400	4,50,183	4,69,883	
Total of Month :									4,69,883	0	15,300	4,400	4,50,183	4,69,883	
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The	0	02. Wages	Voted-Sixth-	426	Voucher	30,296	0	0	0	30,296	30,296	

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

Page No. 30

Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages				30,296	0	0	0	30,296	30,296
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	412	Voucher	1,275	0	0	0	1,275	1,275
					Total Object Head-- 2 :				30,296	0	0	0	30,296	30,296
					Total Object Head-- 13 :				1,275	0	0	0	1,275	1,275
					Total Sub Head :				31,571	0	0	0	31,571	31,571
					Total Minor Head 106 :				31,571	0	0	0	31,571	31,571
					Total Sub Major Head 0 :				31,571	0	0	0	31,571	31,571
					Total Major Head 3475 :				31,571	0	0	0	31,571	31,571
					Total of Month :				31,571	0	0	0	31,571	31,571

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	173	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485
						Voted-Sixth-Schedule-Khasi	2221	Voucher	6,120	0	0	0	6,120	6,120
						Voted-Sixth-Schedule-Khasi	2255	Voucher	4,248	0	0	0	4,248	4,248
						Voted-Sixth-Schedule-Khasi	56	Voucher	90,084	0	0	2,200	87,884	90,084
					Total Object Head-- 1 :				2,23,937	0	7,650	2,200	2,14,087	2,23,937

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

Page No.

31

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1360	Voucher	33,542	0	0	0	33,542	33,542
Total Object Head-- 2 :									33,542	0	0	0	33,542	33,542
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1080	Voucher	32,214	0	0	0	32,214	32,214
Total Object Head-- 13 :									32,214	0	0	0	32,214	32,214
Total Sub Head :									2,89,693	0	7,650	2,200	2,79,843	2,89,693
Total Minor Head 106 :									2,89,693	0	7,650	2,200	2,79,843	2,89,693
Total Sub Major Head 0 :									2,89,693	0	7,650	2,200	2,79,843	2,89,693
Total Major Head 3475 :									2,89,693	0	7,650	2,200	2,79,843	2,89,693
Total of Month :									2,89,693	0	7,650	2,200	2,79,843	2,89,693

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3283	Voucher	1,25,615	0	7,650	0	1,17,965	1,25,615
						Voted-Sixth-Schedule-Khasi	3422	Voucher	92,346	0	0	0	92,346	92,346
						Voted-Sixth-Schedule-Khasi	664	Voucher	92,346	0	0	2,200	90,146	92,346
						Voted-Sixth-Schedule-Khasi	665	Voucher	1,25,615	0	7,650	0	1,17,965	1,25,615

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

Page No. 32

Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries				4,35,922	0	15,300	2,200	4,18,422	4,35,922
					02. Wages	Voted-Sixth-Schedule-Khasi	1029	Voucher	32,460	0	0	0	32,460	32,460
					Total Object Head-- 1 :				4,35,922	0	15,300	2,200	4,18,422	4,35,922
					Total Object Head-- 2 :				32,460	0	0	0	32,460	32,460
					Total Sub Head :				4,68,382	0	15,300	2,200	4,50,882	4,68,382
					Total Minor Head 106 :				4,68,382	0	15,300	2,200	4,50,882	4,68,382
					Total Sub Major Head 0 :				4,68,382	0	15,300	2,200	4,50,882	4,68,382
					Total Major Head 3475 :				4,68,382	0	15,300	2,200	4,50,882	4,68,382
					Total of Month :				4,68,382	0	15,300	2,200	4,50,882	4,68,382
					Total of DDO 4500003 :				25,91,188	4,000	76,500	17,600	24,93,088	25,87,188

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

DDO wise Total (Original +Reconciliation+IA) :

25,87,188

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								22,55,249
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi								2,87,234

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

Page No. 33

Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	10,576
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	34,129
							25,87,188

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

Page No.

34

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	1,53,332	0	0	0	1,53,332	1,53,332	
Total Object Head-- 1 :									1,53,332	0	0	0	1,53,332	1,53,332	
					02. Wages	Voted-Sixth-Schedule-Jaintia	536	Voucher	16,275	0	0	0	16,275	16,275	
Total Object Head-- 2 :									16,275	0	0	0	16,275	16,275	
Total Sub Head :									1,69,607	0	0	0	1,69,607	1,69,607	
Total Minor Head 106 :									1,69,607	0	0	0	1,69,607	1,69,607	
Total Sub Major Head 0 :									1,69,607	0	0	0	1,69,607	1,69,607	
Total Major Head 3475 :									1,69,607	0	0	0	1,69,607	1,69,607	
Total of Month :									1,69,607	0	0	0	1,69,607	1,69,607	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	91	Voucher	1,56,149	0	0	0	1,56,149	1,56,149	
						Voted-Sixth-Schedule-Jaintia	959	Voucher	8,451	0	0	0	8,451	8,451	
Total Object Head-- 1 :									1,64,600	0	0	0	1,64,600	1,64,600	
					02. Wages	Voted-Sixth-Schedule-Jaintia	936	Voucher	63,140	0	0	0	63,140	63,140	

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

Page No.

35

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(02) Enforcement	0	02. Wages				Total Object Head-- 2 :	63,140	0	0	0	63,140	63,140
									Total Sub Head :	2,27,740	0	0	0	2,27,740	2,27,740
									Total Minor Head 106 :	2,27,740	0	0	0	2,27,740	2,27,740
									Total Sub Major Head 0 :	2,27,740	0	0	0	2,27,740	2,27,740
									Total Major Head 3475 :	2,27,740	0	0	0	2,27,740	2,27,740
									Total of Month :	2,27,740	0	0	0	2,27,740	2,27,740

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	506	Voucher	1,56,149	0	0	0	1,56,149	1,56,149	
									Total Object Head-- 1 :	1,56,149	0	0	0	1,56,149	1,56,149
					02. Wages	Voted-Sixth-Schedule-Jaintia	445	Voucher	1,00,810	0	0	0	1,00,810	1,00,810	
									Total Object Head-- 2 :	1,00,810	0	0	0	1,00,810	1,00,810
									Total Sub Head :	2,56,959	0	0	0	2,56,959	2,56,959
									Total Minor Head 106 :	2,56,959	0	0	0	2,56,959	2,56,959
									Total Sub Major Head 0 :	2,56,959	0	0	0	2,56,959	2,56,959

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

Page No.

36

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475					Total Major Head	3475 :			2,56,959	0	0	0	2,56,959	2,56,959	
					Total of Month :			2,56,959	0	0	0	2,56,959	2,56,959		

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	490	Voucher	1,56,149	0	0	0	1,56,149	1,56,149	
					Total Object Head-- 1 :			1,56,149	0	0	0	1,56,149	1,56,149		
					02. Wages	Voted-Sixth-Schedule-Jaintia	540	Voucher	86,175	0	0	0	86,175	86,175	
					Total Object Head-- 2 :			86,175	0	0	0	86,175	86,175		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	981	Voucher	14,997	0	0	0	14,997	14,997	
					Total Object Head-- 13 :			14,997	0	0	0	14,997	14,997		
					Total Sub Head :			2,57,321	0	0	0	2,57,321	2,57,321		
					Total Minor Head	106 :		2,57,321	0	0	0	2,57,321	2,57,321		
					Total Sub Major Head	0 :		2,57,321	0	0	0	2,57,321	2,57,321		
					Total Major Head	3475 :		2,57,321	0	0	0	2,57,321	2,57,321		
					Total of Month :			2,57,321	0	0	0	2,57,321	2,57,321		

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Jowai Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	811	Voucher	1,56,149	0	0	0	0	1,56,149	1,56,149
Total Object Head-- 1 :									1,56,149	0	0	0	1,56,149	1,56,149	
					02. Wages	Voted-Sixth-Schedule-Jaintia	981	Voucher	86,754	0	0	0	0	86,754	86,754
Total Object Head-- 2 :									86,754	0	0	0	86,754	86,754	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1489	Voucher	96,570	0	0	0	0	96,570	96,570
						Voted-Sixth-Schedule-Jaintia	985	Voucher	4,699	0	0	0	0	4,699	4,699
						Voted-Sixth-Schedule-Jaintia	986	Voucher	16,073	0	0	0	0	16,073	16,073
Total Object Head-- 11 :									1,17,342	0	0	0	1,17,342	1,17,342	
Total Sub Head :									3,60,245	0	0	0	3,60,245	3,60,245	
Total Minor Head 106 :									3,60,245	0	0	0	3,60,245	3,60,245	
Total Sub Major Head 0 :									3,60,245	0	0	0	3,60,245	3,60,245	
Total Major Head 3475 :									3,60,245	0	0	0	3,60,245	3,60,245	
Total of Month :									3,60,245	0	0	0	3,60,245	3,60,245	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Page No.

38

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** SEP/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1630	Voucher	1,56,149	0	0	0	1,56,149	1,56,149
						Voted-Sixth-Schedule-Jaintia	682	Voucher	1,56,149	0	0	0	1,56,149	1,56,149
Total Object Head-- 1 :									3,12,298	0	0	0	3,12,298	3,12,298
					02. Wages	Voted-Sixth-Schedule-Jaintia	768	Voucher	84,673	0	0	0	84,673	84,673
Total Object Head-- 2 :									84,673	0	0	0	84,673	84,673
Total Sub Head :									3,96,971	0	0	0	3,96,971	3,96,971
Total Minor Head 106 :									3,96,971	0	0	0	3,96,971	3,96,971
Total Sub Major Head 0 :									3,96,971	0	0	0	3,96,971	3,96,971
Total Major Head 3475 :									3,96,971	0	0	0	3,96,971	3,96,971
Total of Month :									3,96,971	0	0	0	3,96,971	3,96,971

Month of Account: OCT/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	220	Voucher	10,089	0	0	0	10,089	10,089
						Voted-Sixth-Schedule-Jaintia	499	Voucher	9,903	0	0	0	9,903	9,903
Total Object Head-- 13 :									19,992	0	0	0	19,992	19,992

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES											
Department :		Weights and Measures Department													
Treasury :		Jowai Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	Total Sub Head :					19,992	0	0	0	19,992	19,992	
				Total Minor Head 106 :					19,992	0	0	0	19,992	19,992	
				Total Sub Major Head 0 :					19,992	0	0	0	19,992	19,992	
				Total Major Head 3475 :					19,992	0	0	0	19,992	19,992	
				Total of Month :					19,992	0	0	0	19,992	19,992	
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	43	Voucher	1,56,149	0	0	0	1,56,149	1,56,149	
				Total Object Head-- 1 :					1,56,149	0	0	0	1,56,149	1,56,149	
				Total Sub Head :					1,56,149	0	0	0	1,56,149	1,56,149	
				Total Minor Head 106 :					1,56,149	0	0	0	1,56,149	1,56,149	
				Total Sub Major Head 0 :					1,56,149	0	0	0	1,56,149	1,56,149	
				Total Major Head 3475 :					1,56,149	0	0	0	1,56,149	1,56,149	
				Total of Month :					1,56,149	0	0	0	1,56,149	1,56,149	
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised										

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

Page No.

40

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1697	Voucher	1,61,789	0	0	0	1,61,789	1,61,789	
						Voted-Sixth-Schedule-Jaintia	48	Voucher	1,61,789	0	0	0	1,61,789	1,61,789	
						Voted-Sixth-Schedule-Jaintia	787	Voucher	7,752	0	0	0	7,752	7,752	
						Voted-Sixth-Schedule-Jaintia	788	Voucher	7,608	0	0	0	7,608	7,608	
Total Object Head-- 1 :									3,38,938	0	0	0	3,38,938	3,38,938	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1020	Voucher	87,295	0	0	0	87,295	87,295	
						Voted-Sixth-Schedule-Jaintia	691	Voucher	1,68,931	0	0	0	1,68,931	1,68,931	
Total Object Head-- 2 :									2,56,226	0	0	0	2,56,226	2,56,226	
Total Sub Head :									5,95,164	0	0	0	5,95,164	5,95,164	
Total Minor Head 106 :									5,95,164	0	0	0	5,95,164	5,95,164	
Total Sub Major Head 0 :									5,95,164	0	0	0	5,95,164	5,95,164	
Total Major Head 3475 :									5,95,164	0	0	0	5,95,164	5,95,164	
Total of Month :									5,95,164	0	0	0	5,95,164	5,95,164	
Total of DDO 4500001 :									24,40,148	0	0	0	24,40,148	24,40,148	

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

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

Page No. 41

Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES			
Department :	Weights and Measures Department				
Treasury	Jowai Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology				
DDO wise Total (Original +Reconciliation+IA) :					24,40,148
<u>Summary of DDO wise expenditure</u>					
3475 00 106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		15,93,764
3475 00 106 (02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia		6,94,053
3475 00 106 (02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1,17,342
3475 00 106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		34,989
					24,40,148

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

Page No.

42

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	42	Voucher	3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
Total Object Head-- 1 :									3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
Total Sub Head :									3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
Total Minor Head 106 :									3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
Total Sub Major Head 0 :									3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
Total Major Head 3475 :									3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
Total of Month :									3,22,940	2,000	18,300	6,600	2,96,040	3,20,940

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	280	Voucher	3,28,892	2,000	18,300	6,600	3,01,992	3,26,892
Total Object Head-- 1 :									3,46,748	2,000	18,300	6,600	3,19,848	3,44,748
Total Object Head-- 2 :									15,225	0	0	0	15,225	15,225
Total Sub Head :									3,61,973	2,000	18,300	6,600	3,35,073	3,59,973

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

Page No.

43

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			Total Minor Head 106 :				3,61,973	2,000	18,300	6,600	3,35,073	3,59,973
					Total Sub Major Head 0 :				3,61,973	2,000	18,300	6,600	3,35,073	3,59,973
					Total Major Head 3475 :				3,61,973	2,000	18,300	6,600	3,35,073	3,59,973
					Total of Month :				3,61,973	2,000	18,300	6,600	3,35,073	3,59,973

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	271	Voucher	3,28,892	2,000	18,300	6,600	3,01,992	3,26,892
					Total Object Head-- 1 :				3,28,892	2,000	18,300	6,600	3,01,992	3,26,892
					02. Wages	Voted-Sixth-Schedule-Khasi	36	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth-Schedule-Khasi	393	Voucher	35,030	0	0	0	35,030	35,030
					Total Object Head-- 2 :				53,180	0	0	0	53,180	53,180
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	595	Voucher	15,240	0	0	0	15,240	15,240
						Voted-Sixth-Schedule-Khasi	615	Voucher	3,518	0	0	0	3,518	3,518
						Voted-Sixth-Schedule-Khasi	616	Voucher	1,440	0	0	0	1,440	1,440
					Total Object Head-- 11 :				20,198	0	0	0	20,198	20,198

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	617	Voucher	2,690	0	0	0	2,690	2,690
Total Object Head-- 13 :									2,690	0	0	0	2,690	2,690
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	594	Voucher	2,595	0	0	0	2,595	2,595
Total Object Head-- 14 :									2,595	0	0	0	2,595	2,595
Total Sub Head :									4,07,555	2,000	18,300	6,600	3,80,655	4,05,555
Total Minor Head 106 :									4,07,555	2,000	18,300	6,600	3,80,655	4,05,555
Total Sub Major Head 0 :									4,07,555	2,000	18,300	6,600	3,80,655	4,05,555
Total Major Head 3475 :									4,07,555	2,000	18,300	6,600	3,80,655	4,05,555
Total of Month :									4,07,555	2,000	18,300	6,600	3,80,655	4,05,555
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	299	Voucher	43,520	0	0	0	43,520	43,520
Total Object Head-- 13 :									43,520	0	0	0	43,520	43,520
Total Sub Head :									43,520	0	0	0	43,520	43,520
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin	0	01. Salaries	Voted-Sixth-Schedule-Khasi	272	Voucher	3,28,892	2,000	18,300	6,600	3,01,992	3,26,892

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

Page No.

45

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries				Total Object Head-- 1 :	3,28,892	2,000	18,300	6,600	3,01,992	3,26,892
					02. Wages	Voted-Sixth-Schedule-Khasi	297	Voucher	33,375	0	0	0	33,375	33,375	
									Total Object Head-- 2 :	33,375	0	0	0	33,375	33,375
									Total Sub Head :	3,62,267	2,000	18,300	6,600	3,35,367	3,60,267
									Total Minor Head 106 :	4,05,787	2,000	18,300	6,600	3,78,887	4,03,787
									Total Sub Major Head 0 :	4,05,787	2,000	18,300	6,600	3,78,887	4,03,787
									Total Major Head 3475 :	4,05,787	2,000	18,300	6,600	3,78,887	4,03,787
									Total of Month :	4,05,787	2,000	18,300	6,600	3,78,887	4,03,787

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	258	Voucher	3,38,383	2,000	8,500	6,600	3,21,283	3,36,383	
									Total Object Head-- 1 :	3,38,383	2,000	8,500	6,600	3,21,283	3,36,383
					02. Wages	Voted-Sixth-Schedule-Khasi	242	Voucher	35,574	0	0	0	35,574	35,574	
									Total Object Head-- 2 :	35,574	0	0	0	35,574	35,574
									Total Sub Head :	3,73,957	2,000	8,500	6,600	3,56,857	3,71,957

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

Page No.

46

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			Total Minor Head 106 :				3,73,957	2,000	8,500	6,600	3,56,857	3,71,957
					Total Sub Major Head 0 :				3,73,957	2,000	8,500	6,600	3,56,857	3,71,957
					Total Major Head 3475 :				3,73,957	2,000	8,500	6,600	3,56,857	3,71,957
					Total of Month :				3,73,957	2,000	8,500	6,600	3,56,857	3,71,957

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1099	Voucher	3,38,383	0	18,500	6,600	3,13,283	3,38,383
						Voted-Sixth-Schedule-Khasi	320	Voucher	3,38,383	0	18,500	6,600	3,13,283	3,38,383
					Total Object Head-- 1 :				6,76,766	0	37,000	13,200	6,26,566	6,76,766
					02. Wages	Voted-Sixth-Schedule-Khasi	360	Voucher	36,115	0	0	0	36,115	36,115
						Voted-Sixth-Schedule-Khasi	361	Voucher	3,169	0	0	0	3,169	3,169
					Total Object Head-- 2 :				39,284	0	0	0	39,284	39,284
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	731	Voucher	3,302	0	0	0	3,302	3,302
					Total Object Head-- 14 :				3,302	0	0	0	3,302	3,302
					Total Sub Head :				7,19,352	0	37,000	13,200	6,69,152	7,19,352

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

Page No.

47

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			Total Minor Head 106 :				7,19,352	0	37,000	13,200	6,69,152	7,19,352
					Total Sub Major Head 0 :				7,19,352	0	37,000	13,200	6,69,152	7,19,352
					Total Major Head 3475 :				7,19,352	0	37,000	13,200	6,69,152	7,19,352
					Total of Month :				7,19,352	0	37,000	13,200	6,69,152	7,19,352

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	185	Voucher	16,673	0	0	0	16,673	16,673
					Total Object Head-- 13 :				16,673	0	0	0	16,673	16,673
					Total Sub Head :				16,673	0	0	0	16,673	16,673
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	92	Voucher	33,868	0	0	0	33,868	33,868
					Total Object Head-- 2 :				33,868	0	0	0	33,868	33,868
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	171	Voucher	18,729	0	0	0	18,729	18,729
						Voted-Sixth-Schedule-Khasi	299	Voucher	3,073	0	0	0	3,073	3,073
						Voted-Sixth-Schedule-Khasi	300	Voucher	1,834	0	0	0	1,834	1,834
					Total Object Head-- 11 :				23,636	0	0	0	23,636	23,636
					13. Office Expenses	Voted-Sixth-	188	Voucher	2,400	0	0	0	2,400	2,400

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

Page No.

49

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Minor Head 106 :					3,90,850	0	18,500	6,600	3,65,750	3,90,850
				Total Sub Major Head 0 :					3,90,850	0	18,500	6,600	3,65,750	3,90,850
				Total Major Head 3475 :					3,90,850	0	18,500	6,600	3,65,750	3,90,850
				Total of Month :					3,90,850	0	18,500	6,600	3,65,750	3,90,850

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	01. Salaries	Voted-Sixth-Schedule-Khasi		1098	Voucher	3,46,071	0	18,500	0	3,27,571	3,46,071			
					Voted-Sixth-Schedule-Khasi		301	Voucher	3,46,071	0	18,500	6,600	3,20,971	3,46,071			
				Total Object Head-- 1 :								6,92,142	0	37,000	6,600	6,48,542	6,92,142
				02. Wages	Voted-Sixth-Schedule-Khasi		269	Voucher	34,950	0	0	0	34,950	34,950	34,950		
Total Object Head-- 2 :									34,950	0	0	0	34,950	34,950			
Total Sub Head :									7,27,092	0	37,000	6,600	6,83,492	7,27,092			
Total Minor Head 106 :									7,27,092	0	37,000	6,600	6,83,492	7,27,092			
Total Sub Major Head 0 :									7,27,092	0	37,000	6,600	6,83,492	7,27,092			
Total Major Head 3475 :									7,27,092	0	37,000	6,600	6,83,492	7,27,092			

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

Page No.

50

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :	Weights and Measures Department															
Treasury :	Nongstoin Treasury															
D.D.O. :	4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin															
Month of Account:	DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :											7,27,092	0	37,000	6,600	6,83,492	7,27,092
Total of DDO 4500001 :											37,89,058	10,000	1,74,200	59,400	35,45,458	37,79,058
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :															37,79,058	
Summary of DDO wise expenditure																
3475	00	106	(02)	Enforcement			0	(13)	Office Expenses	General-Voted						60,193
3475	00	106	(10)	Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			0	01.	Salaries	Voted-Sixth-Schedule-Khasi						33,79,498
3475	00	106	(10)	Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			0	02.	Wages	Voted-Sixth-Schedule-Khasi						2,81,571
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						43,834
3475	00	106	(10)	Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			0	13.	Office Expenses	Voted-Sixth-Schedule-Khasi						8,065
3475	00	106	(10)	Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			0	14.	Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi						5,897
															37,79,058	

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

Up to Accounting Month December of Financial Year 2025-2026

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/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	196	Voucher	2,56,771	3,000	10,000	4,400	2,39,371	2,53,771
Total Object Head-- 1 :									2,56,771	3,000	10,000	4,400	2,39,371	2,53,771
02. Wages						Voted-Sixth-Schedule-Garo	228	Voucher	18,755	0	0	0	18,755	18,755
						Voted-Sixth-Schedule-Garo	229	Voucher	33,225	0	0	0	33,225	33,225
Total Object Head-- 2 :									51,980	0	0	0	51,980	51,980
Total Sub Head :									3,08,751	3,000	10,000	4,400	2,91,351	3,05,751
Total Minor Head 106 :									3,08,751	3,000	10,000	4,400	2,91,351	3,05,751
Total Sub Major Head 0 :									3,08,751	3,000	10,000	4,400	2,91,351	3,05,751
Total Major Head 3475 :									3,08,751	3,000	10,000	4,400	2,91,351	3,05,751
Total of Month :									3,08,751	3,000	10,000	4,400	2,91,351	3,05,751

Month of Account: MAY/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	246	Voucher	2,64,986	3,000	10,000	4,400	2,47,586	2,61,986
						Voted-Sixth-Schedule-Garo	680	Voucher	14,184	0	0	0	14,184	14,184
Total Object Head-- 1 :									2,79,170	3,000	10,000	4,400	2,61,770	2,76,170

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

Page No.

52

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	1022	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth-Schedule-Garo	332	Voucher	15,750	0	0	0	15,750	15,750
						Voted-Sixth-Schedule-Garo	630	Voucher	15,820	0	0	0	15,820	15,820
Total Object Head-- 2 :									49,720	0	0	0	49,720	49,720
Total Sub Head :									3,28,890	3,000	10,000	4,400	3,11,490	3,25,890
Total Minor Head 106 :									3,28,890	3,000	10,000	4,400	3,11,490	3,25,890
Total Sub Major Head 0 :									3,28,890	3,000	10,000	4,400	3,11,490	3,25,890
Total Major Head 3475 :									3,28,890	3,000	10,000	4,400	3,11,490	3,25,890
Total of Month :									3,28,890	3,000	10,000	4,400	3,11,490	3,25,890

Month of Account: JUN/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	2,61,499	3,000	10,000	4,400	2,44,099	2,58,499
Total Object Head-- 1 :									2,61,499	3,000	10,000	4,400	2,44,099	2,58,499
						02. Wages	334	Voucher	49,920	0	0	0	49,920	49,920
Total Object Head-- 2 :									49,920	0	0	0	49,920	49,920

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

Page No.

53

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	783	Voucher	2,185	0	0	0	2,185	2,185
Total Object Head-- 14 :									2,185	0	0	0	2,185	2,185
Total Sub Head :									3,13,604	3,000	10,000	4,400	2,96,204	3,10,604
Total Minor Head 106 :									3,13,604	3,000	10,000	4,400	2,96,204	3,10,604
Total Sub Major Head 0 :									3,13,604	3,000	10,000	4,400	2,96,204	3,10,604
Total Major Head 3475 :									3,13,604	3,000	10,000	4,400	2,96,204	3,10,604
Total of Month :									3,13,604	3,000	10,000	4,400	2,96,204	3,10,604

Month of Account: JUL/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	276	Voucher	2,61,499	3,000	10,000	4,400	2,44,099	2,58,499
Total Object Head-- 1 :									2,61,499	3,000	10,000	4,400	2,44,099	2,58,499
02. Wages									50,850	0	0	0	50,850	50,850
Total Object Head-- 2 :									50,850	0	0	0	50,850	50,850
13. Office Expenses									25,000	0	0	0	25,000	25,000
Total Object Head-- 13 :									25,000	0	0	0	25,000	25,000

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		William Nagar Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						3,37,349	3,000	10,000	4,400	3,19,949	3,34,349
			Total Minor Head 106 :						3,37,349	3,000	10,000	4,400	3,19,949	3,34,349
			Total Sub Major Head 0 :						3,37,349	3,000	10,000	4,400	3,19,949	3,34,349
			Total Major Head 3475 :						3,37,349	3,000	10,000	4,400	3,19,949	3,34,349
			Total of Month :						3,37,349	3,000	10,000	4,400	3,19,949	3,34,349
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	62	Voucher	2,69,052	3,000	10,000	4,400	2,51,652	2,66,052
			Total Object Head-- 1 :						2,69,052	3,000	10,000	4,400	2,51,652	2,66,052
			02. Wages			Voted-Sixth-Schedule-Garo	420	Voucher	53,605	0	0	0	53,605	53,605
						Voted-Sixth-Schedule-Garo	588	Voucher	4,707	0	0	0	4,707	4,707
			Total Object Head-- 2 :						58,312	0	0	0	58,312	58,312
			Total Sub Head :						3,27,364	3,000	10,000	4,400	3,09,964	3,24,364
			Total Minor Head 106 :						3,27,364	3,000	10,000	4,400	3,09,964	3,24,364

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

Page No.

55

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				Total Sub Major Head 0 :				3,27,364	3,000	10,000	4,400	3,09,964	3,24,364
					Total Major Head 3475 :				3,27,364	3,000	10,000	4,400	3,09,964	3,24,364
					Total of Month :				3,27,364	3,000	10,000	4,400	3,09,964	3,24,364

Month of Account: SEP/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	252	Voucher	2,69,052	3,000	10,000	4,400	2,51,652	2,66,052
						Voted-Sixth-Schedule-Garo	920	Voucher	2,69,052	0	10,000	4,400	2,54,652	2,69,052
					Total Object Head-- 1 :				5,38,104	3,000	20,000	8,800	5,06,304	5,35,104
					02. Wages	Voted-Sixth-Schedule-Garo	1253	Voucher	51,274	0	0	0	51,274	51,274
						Voted-Sixth-Schedule-Garo	383	Voucher	50,401	0	0	0	50,401	50,401
					Total Object Head-- 2 :				1,01,675	0	0	0	1,01,675	1,01,675
					Total Sub Head :				6,39,779	3,000	20,000	8,800	6,07,979	6,36,779
					Total Minor Head 106 :				6,39,779	3,000	20,000	8,800	6,07,979	6,36,779
					Total Sub Major Head 0 :				6,39,779	3,000	20,000	8,800	6,07,979	6,36,779
					Total Major Head 3475 :				6,39,779	3,000	20,000	8,800	6,07,979	6,36,779

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : William Nagar Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									6,39,779	3,000	20,000	8,800	6,07,979	6,36,779
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	102	Voucher	11,620	0	0	0	11,620	11,620
						Voted-Sixth-Schedule-Garo	226	Voucher	12,800	0	0	0	12,800	12,800
Total Object Head-- 11 :									24,420	0	0	0	24,420	24,420
					13. Office Expenses	Voted-Sixth-Schedule-Garo	88	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	103	Voucher	1,650	0	0	0	1,650	1,650
						Voted-Sixth-Schedule-Garo	104	Voucher	1,261	0	0	0	1,261	1,261
						Voted-Sixth-Schedule-Garo	257	Voucher	1,650	0	0	0	1,650	1,650
Total Object Head-- 14 :									4,561	0	0	0	4,561	4,561
Total Sub Head :									48,981	0	0	0	48,981	48,981
Total Minor Head 106 :									48,981	0	0	0	48,981	48,981
Total Sub Major Head 0 :									48,981	0	0	0	48,981	48,981

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

Page No.

57

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Major Head 3475 :									48,981	0	0	0	48,981	48,981
Total of Month :									48,981	0	0	0	48,981	48,981

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	208	Voucher	2,69,052	0	10,000	4,400	2,54,652	2,69,052
						Voted-Sixth-Schedule-Garo	760	Voucher	12,992	0	0	0	12,992	12,992
Total Object Head-- 1 :									2,82,044	0	10,000	4,400	2,67,644	2,82,044
					02. Wages	Voted-Sixth-Schedule-Garo	160	Voucher	54,188	0	0	0	54,188	54,188
Total Object Head-- 2 :									54,188	0	0	0	54,188	54,188
Total Sub Head :									3,36,232	0	10,000	4,400	3,21,832	3,36,232
Total Minor Head 106 :									3,36,232	0	10,000	4,400	3,21,832	3,36,232
Total Sub Major Head 0 :									3,36,232	0	10,000	4,400	3,21,832	3,36,232
Total Major Head 3475 :									3,36,232	0	10,000	4,400	3,21,832	3,36,232
Total of Month :									3,36,232	0	10,000	4,400	3,21,832	3,36,232

Month of Account: DEC/2025

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

Page No.

58

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries									
					Voted-Sixth-Schedule-Garo		1168	Voucher	2,72,300	0	10,000	0	2,62,300	2,72,300
					Voted-Sixth-Schedule-Garo		8	Voucher	2,72,300	0	10,000	4,400	2,57,900	2,72,300
					Voted-Sixth-Schedule-Garo		960	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- 1 :									5,51,600	0	20,000	4,400	5,27,200	5,51,600
Total Sub Head :									5,51,600	0	20,000	4,400	5,27,200	5,51,600
Total Minor Head 106 :									5,51,600	0	20,000	4,400	5,27,200	5,51,600
Total Sub Major Head 0 :									5,51,600	0	20,000	4,400	5,27,200	5,51,600
Total Major Head 3475 :									5,51,600	0	20,000	4,400	5,27,200	5,51,600
Total of Month :									5,51,600	0	20,000	4,400	5,27,200	5,51,600
Total of DDO 4500001 :									31,92,550	18,000	1,00,000	39,600	30,34,950	31,74,550

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****31,74,550**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						26,81,739
------	----	-----	---	---	--------------	--	--	---------------------------	--	--	--	--	--	-----------

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

Page No.

59

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	4,16,645
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	24,420
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	45,000
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	6,746
							31,74,550

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

Page No.

60

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	16	Voucher	2,21,195	0	8,500	0	2,12,695	2,21,195
Total Object Head-- 1 :									2,21,195	0	8,500	0	2,12,695	2,21,195
Total Sub Head :									2,21,195	0	8,500	0	2,12,695	2,21,195
Total Minor Head 106 :									2,21,195	0	8,500	0	2,12,695	2,21,195
Total Sub Major Head 0 :									2,21,195	0	8,500	0	2,12,695	2,21,195
Total Major Head 3475 :									2,21,195	0	8,500	0	2,12,695	2,21,195
Total of Month :									2,21,195	0	8,500	0	2,12,695	2,21,195

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	210	Voucher	2,28,185	0	8,500	0	2,19,685	2,28,185
Total Object Head-- 1 :									2,48,480	0	8,500	0	2,39,980	2,48,480
Total Object Head-- 2 :									67,125	0	0	0	67,125	67,125

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

Page No.

61

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						3,15,605	0	8,500	0	3,07,105	3,15,605
			Total Minor Head 106 :						3,15,605	0	8,500	0	3,07,105	3,15,605
			Total Sub Major Head 0 :						3,15,605	0	8,500	0	3,07,105	3,15,605
			Total Major Head 3475 :						3,15,605	0	8,500	0	3,07,105	3,15,605
			Total of Month :						3,15,605	0	8,500	0	3,07,105	3,15,605

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	357	Voucher	2,28,185	0	8,500	0	2,19,685	2,28,185
			Total Object Head-- 1 :						2,28,185	0	8,500	0	2,19,685	2,28,185
			02. Wages			Voted-Sixth-Schedule-Khasi	377	Voucher	87,575	0	0	0	87,575	87,575
						Voted-Sixth-Schedule-Khasi	378	Voucher	19,360	0	0	0	19,360	19,360
			Total Object Head-- 2 :						1,06,935	0	0	0	1,06,935	1,06,935
			Total Sub Head :						3,35,120	0	8,500	0	3,26,620	3,35,120
			Total Minor Head 106 :						3,35,120	0	8,500	0	3,26,620	3,35,120

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

Page No.

62

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				Total Sub Major Head 0 :				3,35,120	0	8,500	0	3,26,620	3,35,120
					Total Major Head 3475 :				3,35,120	0	8,500	0	3,26,620	3,35,120
					Total of Month :				3,35,120	0	8,500	0	3,26,620	3,35,120

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	870	Voucher	53,913	0	0	0	53,913	53,913
					Total Object Head-- 13 :				53,913	0	0	0	53,913	53,913
					Total Sub Head :				53,913	0	0	0	53,913	53,913
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	350	Voucher	2,28,185	0	8,500	0	2,19,685	2,28,185
					Total Object Head-- 1 :				2,28,185	0	8,500	0	2,19,685	2,28,185
					02. Wages	Voted-Sixth-Schedule-Khasi	336	Voucher	67,800	0	0	0	67,800	67,800
					Total Object Head-- 2 :				67,800	0	0	0	67,800	67,800
					Total Sub Head :				2,95,985	0	8,500	0	2,87,485	2,95,985
					Total Minor Head 106 :				3,49,898	0	8,500	0	3,41,398	3,49,898
					Total Sub Major Head 0 :				3,49,898	0	8,500	0	3,41,398	3,49,898

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

Page No.

63

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	3475 :				3,49,898	0	8,500	0	3,41,398	3,49,898
					Total of Month :				3,49,898	0	8,500	0	3,41,398	3,49,898	

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	184	Voucher	2,31,699	0	6,500	0	2,25,199	2,31,699	
					Total Object Head-- 1 :				2,31,699	0	6,500	0	2,25,199	2,31,699	
					02. Wages	Voted-Sixth-Schedule-Khasi	382	Voucher	61,788	0	0	0	61,788	61,788	
						Voted-Sixth-Schedule-Khasi	795	Voucher	6,233	0	0	0	6,233	6,233	
					Total Object Head-- 2 :				68,021	0	0	0	68,021	68,021	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	778	Voucher	10,089	0	0	0	10,089	10,089	
					Total Object Head-- 13 :				10,089	0	0	0	10,089	10,089	
					Total Sub Head :				3,09,809	0	6,500	0	3,03,309	3,09,809	
					Total Minor Head	106 :				3,09,809	0	6,500	0	3,03,309	3,09,809
					Total Sub Major Head	0 :				3,09,809	0	6,500	0	3,03,309	3,09,809
					Total Major Head	3475 :				3,09,809	0	6,500	0	3,03,309	3,09,809

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

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

Month of Account: AUG/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									3,09,809	0	6,500	0	3,03,309	3,09,809	

Month of Account: SEP/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1041	Voucher	2,31,699	0	11,000	0	2,20,699	2,31,699	
						Voted-Sixth-Schedule-Khasi	1042	Voucher	29,601	0	0	0	29,601	29,601	
						Voted-Sixth-Schedule-Khasi	335	Voucher	2,31,699	0	6,500	0	2,25,199	2,31,699	
Total Object Head-- 1 :									4,92,999	0	17,500	0	4,75,499	4,92,999	
					02. Wages	Voted-Sixth-Schedule-Khasi	440	Voucher	52,886	0	0	0	52,886	52,886	
Total Object Head-- 2 :									52,886	0	0	0	52,886	52,886	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	865	Voucher	1,01,434	0	0	0	1,01,434	1,01,434	
Total Object Head-- 6 :									1,01,434	0	0	0	1,01,434	1,01,434	
					14. Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	850	Voucher	4,012	0	0	0	4,012	4,012	
Total Object Head-- 14 :									4,012	0	0	0	4,012	4,012	
Total Sub Head :									6,51,331	0	17,500	0	6,33,831	6,51,331	
Total Minor Head 106 :									6,51,331	0	17,500	0	6,33,831	6,51,331	

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Nongpoh Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 0 :									6,51,331	0	17,500	0	6,33,831	6,51,331
Total Major Head 3475 :									6,51,331	0	17,500	0	6,33,831	6,51,331
Total of Month :									6,51,331	0	17,500	0	6,33,831	6,51,331
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	241	Voucher	48,300	0	0	0	48,300	48,300
Total Object Head-- 13 :									48,300	0	0	0	48,300	48,300
Total Sub Head :									48,300	0	0	0	48,300	48,300
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi	18	Voucher	33,702	0	0	0	33,702	33,702
Total Object Head-- 2 :									33,702	0	0	0	33,702	33,702
Total Sub Head :									33,702	0	0	0	33,702	33,702
Total Minor Head 106 :									82,002	0	0	0	82,002	82,002
Total Sub Major Head 0 :									82,002	0	0	0	82,002	82,002
Total Major Head 3475 :									82,002	0	0	0	82,002	82,002
Total of Month :									82,002	0	0	0	82,002	82,002
Month of Account: NOV/2025														

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

Page No.

66

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		NOV/2025															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	222	Voucher	2,31,699	0	11,000	0	2,20,699	2,31,699			
							967	Voucher	11,216	0	0	0	11,216	11,216			
					Total Object Head-- 1 :							2,42,915	0	11,000	0	2,31,915	2,42,915
					Total Sub Head :							2,42,915	0	11,000	0	2,31,915	2,42,915
					Total Minor Head 106 :							2,42,915	0	11,000	0	2,31,915	2,42,915
					Total Sub Major Head 0 :							2,42,915	0	11,000	0	2,31,915	2,42,915
					Total Major Head 3475 :							2,42,915	0	11,000	0	2,31,915	2,42,915
Total of Month :							2,42,915	0	11,000	0	2,31,915	2,42,915					
Month of Account:		DEC/2025															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1094	Voucher	2,64,452	0	11,000	0	2,53,452	2,64,452			
							34	Voucher	2,34,503	0	11,000	0	2,23,503	2,34,503			
					Total Object Head-- 1 :							4,98,955	0	22,000	0	4,76,955	4,98,955
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	757	Voucher	24,500	0	0	0	24,500	24,500			
							Total Object Head-- 13 :							24,500	0	0	0

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

Page No.

67

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		Total Sub Head :				5,23,455	0	22,000	0	5,01,455	5,23,455
					Total Minor Head 106 :				5,23,455	0	22,000	0	5,01,455	5,23,455
					Total Sub Major Head 0 :				5,23,455	0	22,000	0	5,01,455	5,23,455
					Total Major Head 3475 :				5,23,455	0	22,000	0	5,01,455	5,23,455
					Total of Month :				5,23,455	0	22,000	0	5,01,455	5,23,455
					Total of DDO 4500001 :				30,31,330	0	91,000	0	29,40,330	30,31,330
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														30,31,330
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(01) Administrative Organisation		0	(13) Office Expenses		General-Voted						1,02,213
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		0	01. Salaries		Voted-Sixth-Schedule-Khasi						23,92,613
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		0	02. Wages		Voted-Sixth-Schedule-Khasi						3,96,469
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi						1,01,434

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

Page No. 68

Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	34,589
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	4,012
							30,31,330

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

Up to Accounting Month December of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	244	Voucher	1,34,312	2,000	7,500	0	1,24,812	1,32,312
						Voted-Sixth-Schedule-Garo	245	Voucher	72,740	0	0	0	72,740	72,740
						Voted-Sixth-Schedule-Garo	355	Voucher	1,07,072	0	10,000	0	97,072	1,07,072
Total Object Head-- 1 :									3,14,124	2,000	17,500	0	2,94,624	3,12,124
Total Sub Head :									3,14,124	2,000	17,500	0	2,94,624	3,12,124
Total Minor Head 106 :									3,14,124	2,000	17,500	0	2,94,624	3,12,124
Total Sub Major Head 0 :									3,14,124	2,000	17,500	0	2,94,624	3,12,124
Total Major Head 3475 :									3,14,124	2,000	17,500	0	2,94,624	3,12,124
Total of Month :									3,14,124	2,000	17,500	0	2,94,624	3,12,124
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1036	Voucher	9,351	0	0	0	9,351	9,351
						Voted-Sixth-Schedule-Garo	1048	Voucher	6,138	0	0	0	6,138	6,138
						Voted-Sixth-Schedule-Garo	235	Voucher	1,73,799	2,000	7,500	0	1,64,299	1,71,799
						Voted-Sixth-Schedule-Garo	287	Voucher	1,09,118	0	10,000	0	99,118	1,09,118

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

Up to Accounting Month December of Financial Year 2025-2026

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/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries				2,98,406	2,000	17,500	0	2,78,906	2,96,406
					02. Wages	Voted-Sixth-Schedule-Garo	1409	Voucher	65,540	0	0	0	65,540	65,540
Total Object Head-- 1 :									2,98,406	2,000	17,500	0	2,78,906	2,96,406
Total Object Head-- 2 :									65,540	0	0	0	65,540	65,540
Total Sub Head :									3,63,946	2,000	17,500	0	3,44,446	3,61,946
Total Minor Head 106 :									3,63,946	2,000	17,500	0	3,44,446	3,61,946
Total Sub Major Head 0 :									3,63,946	2,000	17,500	0	3,44,446	3,61,946
Total Major Head 3475 :									3,63,946	2,000	17,500	0	3,44,446	3,61,946
Total of Month :									3,63,946	2,000	17,500	0	3,44,446	3,61,946
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	275	Voucher	1,09,118	0	10,000	0	99,118	1,09,118
						Voted-Sixth-Schedule-Garo	339	Voucher	1,73,799	2,000	7,500	0	1,64,299	1,71,799
Total Object Head-- 1 :									2,82,917	2,000	17,500	0	2,63,417	2,80,917
Total Object Head-- 2 :									31,640	0	0	0	31,640	31,640

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

Page No.

71

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Sub Head :									3,14,557	2,000	17,500	0	2,95,057	3,12,557	
Total Minor Head 106 :									3,14,557	2,000	17,500	0	2,95,057	3,12,557	
Total Sub Major Head 0 :									3,14,557	2,000	17,500	0	2,95,057	3,12,557	
Total Major Head 3475 :									3,14,557	2,000	17,500	0	2,95,057	3,12,557	
Total of Month :									3,14,557	2,000	17,500	0	2,95,057	3,12,557	

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	29	Voucher	1,09,118	0	10,000	0	99,118	1,09,118	
						Voted-Sixth-Schedule-Garo	30	Voucher	1,73,799	2,000	7,500	0	1,64,299	1,71,799	
					Total Object Head-- 1 :					2,82,917	2,000	17,500	0	2,63,417	2,80,917
					02. Wages	Voted-Sixth-Schedule-Garo	728	Voucher	38,420	0	0	0	38,420	38,420	
Total Object Head-- 2 :					38,420	0	0	0	38,420	38,420					
Total Sub Head :									3,21,337	2,000	17,500	0	3,01,837	3,19,337	

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

Page No.

72

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			Total Minor Head 106 :				3,21,337	2,000	17,500	0	3,01,837	3,19,337
					Total Sub Major Head 0 :				3,21,337	2,000	17,500	0	3,01,837	3,19,337
					Total Major Head 3475 :				3,21,337	2,000	17,500	0	3,01,837	3,19,337
					Total of Month :				3,21,337	2,000	17,500	0	3,01,837	3,19,337

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	01. Salaries	Voted-Sixth-Schedule-Garo		202	Voucher	1,09,118	0	10,000	0	99,118	1,09,118
					Voted-Sixth-Schedule-Garo		203	Voucher	1,75,899	2,000	7,500	0	1,66,399	1,73,899
					Total Object Head-- 1 :				2,85,017	2,000	17,500	0	2,65,517	2,83,017
				02. Wages	Voted-Sixth-Schedule-Garo		327	Voucher	36,115	0	0	0	36,115	36,115
					Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115
					Total Sub Head :				3,21,132	2,000	17,500	0	3,01,632	3,19,132
					Total Minor Head 106 :				3,21,132	2,000	17,500	0	3,01,632	3,19,132
					Total Sub Major Head 0 :				3,21,132	2,000	17,500	0	3,01,632	3,19,132
					Total Major Head 3475 :				3,21,132	2,000	17,500	0	3,01,632	3,19,132

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

Page No.

73

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura**Month of Account:** AUG/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									3,21,132	2,000	17,500	0	3,01,632	3,19,132	

Month of Account: SEP/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	192	Voucher	1,09,118	0	10,000	0	99,118	1,09,118	
						Voted-Sixth-Schedule-Garo	193	Voucher	1,75,899	2,000	7,500	0	1,66,399	1,73,899	
						Voted-Sixth-Schedule-Garo	1965	Voucher	1,09,118	0	10,000	0	99,118	1,09,118	
						Voted-Sixth-Schedule-Garo	1966	Voucher	1,75,899	2,000	4,500	0	1,69,399	1,73,899	
						Voted-Sixth-Schedule-Garo	960	Voucher	2,31,126	0	0	0	2,31,126	2,31,126	
Total Object Head-- 1 :									8,01,160	4,000	32,000	0	7,65,160	7,97,160	
					02. Wages	Voted-Sixth-Schedule-Garo	217	Voucher	31,830	0	0	0	31,830	31,830	
						Voted-Sixth-Schedule-Garo	2243	Voucher	38,694	0	0	0	38,694	38,694	
Total Object Head-- 2 :									70,524	0	0	0	70,524	70,524	
Total Sub Head :									8,71,684	4,000	32,000	0	8,35,684	8,67,684	
Total Minor Head 106 :									8,71,684	4,000	32,000	0	8,35,684	8,67,684	
Total Sub Major Head 0 :									8,71,684	4,000	32,000	0	8,35,684	8,67,684	

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Tura Treasury														
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 3475 :									8,71,684	4,000	32,000	0	8,35,684	8,67,684
Total of Month :									8,71,684	4,000	32,000	0	8,35,684	8,67,684
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	706	Voucher	6,850	0	0	0	6,850	6,850
Total Object Head-- 11 :									6,850	0	0	0	6,850	6,850
Total Sub Head :									6,850	0	0	0	6,850	6,850
Total Minor Head 106 :									6,850	0	0	0	6,850	6,850
Total Sub Major Head 0 :									6,850	0	0	0	6,850	6,850
Total Major Head 3475 :									6,850	0	0	0	6,850	6,850
Total of Month :									6,850	0	0	0	6,850	6,850
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(08) Office Of The Assistant Controller Of	0	01. Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	1,12,098	0	10,000	0	1,02,098	1,12,098

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

Page No.

75

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura**Month of Account:** NOV/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1681	Voucher	5,496	0	0	0	5,496	5,496				
									8,416	0	0	8,416	8,416					
									1,75,899	0	4,500	0	1,71,399	1,75,899				
					Total Object Head-- 1 :								3,01,909	0	14,500	0	2,87,409	3,01,909
					02. Wages	Voted-Sixth-Schedule-Garo	556	Voucher	36,115	0	0	0	36,115	36,115				
									Total Object Head-- 2 :								36,115	0
					Total Sub Head :								3,38,024	0	14,500	0	3,23,524	3,38,024
Total Minor Head 106 :								3,38,024	0	14,500	0	3,23,524	3,38,024					
Total Sub Major Head 0 :								3,38,024	0	14,500	0	3,23,524	3,38,024					
Total Major Head 3475 :								3,38,024	0	14,500	0	3,23,524	3,38,024					
Total of Month :								3,38,024	0	14,500	0	3,23,524	3,38,024					

Month of Account: DEC/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	0	01. Salaries	Voted-Sixth-Schedule-Garo	1822	Voucher	21,000	0	0	0	21,000	21,000
									1,13,502	0	10,000	0	1,03,502	1,13,502

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

Page No.

76

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	2434	Voucher	1,78,003	0	4,500	0	1,73,503	1,78,003
						Voted-Sixth-Schedule-Garo	437	Voucher	1,78,003	0	4,500	0	1,73,503	1,78,003
						Voted-Sixth-Schedule-Garo	64	Voucher	1,13,502	0	10,000	0	1,03,502	1,13,502
Total Object Head-- 1 :									6,04,010	0	29,000	0	5,75,010	6,04,010
					02. Wages	Voted-Sixth-Schedule-Garo	539	Voucher	25,089	0	0	0	25,089	25,089
Total Object Head-- 2 :									25,089	0	0	0	25,089	25,089
Total Sub Head :									6,29,099	0	29,000	0	6,00,099	6,29,099
Total Minor Head 106 :									6,29,099	0	29,000	0	6,00,099	6,29,099
Total Sub Major Head 0 :									6,29,099	0	29,000	0	6,00,099	6,29,099
Total Major Head 3475 :									6,29,099	0	29,000	0	6,00,099	6,29,099
Total of Month :									6,29,099	0	29,000	0	6,00,099	6,29,099
Total of DDO 4500001 :									34,80,753	14,000	1,63,000	0	33,03,753	34,66,753
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														34,66,753
<u>Summary of DDO wise expenditure</u>														

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

Page No. 77

Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Metrology TuraSummary of DDO wise expenditure

3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	31,56,460
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	3,03,443
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	6,850
							34,66,753

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

Up to Accounting Month December of Financial Year 2025-2026

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/2025															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	129	Voucher	98,604	0	10,000	0	88,604	98,604	
							490	Voucher	2,66,015	0	16,100	0	2,49,915	2,66,015	
							Total Object Head-- 1 :			3,64,619	0	26,100	0	3,38,519	3,64,619
							Total Sub Head :			3,64,619	0	26,100	0	3,38,519	3,64,619
							Total Minor Head 106 :			3,64,619	0	26,100	0	3,38,519	3,64,619
							Total Sub Major Head 0 :			3,64,619	0	26,100	0	3,38,519	3,64,619
Total Major Head 3475 :			3,64,619	0	26,100	0	3,38,519	3,64,619							
Total of Month :			3,64,619	0	26,100	0	3,38,519	3,64,619							
Month of Account: MAY/2025															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1034	Voucher	14,679	0	0	0	14,679	14,679	
							1035	Voucher	5,616	0	0	0	5,616	5,616	
							499	Voucher	2,70,908	0	16,100	0	2,54,808	2,70,908	
							598	Voucher	1,00,476	0	10,000	0	90,476	1,00,476	
							Total Object Head-- 1 :								

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

Page No.

79

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries				3,91,679	0	26,100	0	3,65,579	3,91,679
					02. Wages	Voted-Sixth-Schedule-Garo	676	Voucher	33,025	0	0	0	33,025	33,025
Total Object Head-- 2 :									33,025	0	0	0	33,025	33,025
Total Sub Head :									4,24,704	0	26,100	0	3,98,604	4,24,704
Total Minor Head 106 :									4,24,704	0	26,100	0	3,98,604	4,24,704
Total Sub Major Head 0 :									4,24,704	0	26,100	0	3,98,604	4,24,704
Total Major Head 3475 :									4,24,704	0	26,100	0	3,98,604	4,24,704
Total of Month :									4,24,704	0	26,100	0	3,98,604	4,24,704
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	343	Voucher	1,00,476	0	10,000	0	90,476	1,00,476
						Voted-Sixth-Schedule-Garo	348	Voucher	2,70,908	0	16,100	0	2,54,808	2,70,908
Total Object Head-- 1 :									3,71,384	0	26,100	0	3,45,284	3,71,384
					02. Wages	Voted-Sixth-Schedule-Garo	540	Voucher	13,125	0	0	0	13,125	13,125
Total Object Head-- 2 :									13,125	0	0	0	13,125	13,125

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

Page No.

80

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1046	Voucher	21,150	0	0	0	21,150	21,150
Total Object Head-- 11 :									21,150	0	0	0	21,150	21,150
Total Sub Head :									4,05,659	0	26,100	0	3,79,559	4,05,659
Total Minor Head 106 :									4,05,659	0	26,100	0	3,79,559	4,05,659
Total Sub Major Head 0 :									4,05,659	0	26,100	0	3,79,559	4,05,659
Total Major Head 3475 :									4,05,659	0	26,100	0	3,79,559	4,05,659
Total of Month :									4,05,659	0	26,100	0	3,79,559	4,05,659

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	23	Voucher	1,00,476	0	10,000	0	90,476	1,00,476
Total Object Head-- 1 :									3,71,384	0	26,100	3,000	3,42,284	3,71,384
Total Object Head-- 2 :									36,525	0	0	0	36,525	36,525

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury : Tura Treasury															
D.D.O. : 4500002 Inspector Of Legal Metrology															
Month of Account: JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1589	Voucher	12,805	0	0	0	12,805	12,805	
Total Object Head-- 11 :										12,805	0	0	0	12,805	12,805
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1614	Voucher	20,000	0	0	0	20,000	20,000	
Total Object Head-- 13 :										20,000	0	0	0	20,000	20,000
Total Sub Head :										4,40,714	0	26,100	3,000	4,11,614	4,40,714
Total Minor Head 106 :										4,40,714	0	26,100	3,000	4,11,614	4,40,714
Total Sub Major Head 0 :										4,40,714	0	26,100	3,000	4,11,614	4,40,714
Total Major Head 3475 :										4,40,714	0	26,100	3,000	4,11,614	4,40,714
Total of Month :										4,40,714	0	26,100	3,000	4,11,614	4,40,714
Month of Account: AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	332	Voucher	1,03,307	0	10,000	0	93,307	1,03,307	
						Voted-Sixth-Schedule-Garo	592	Voucher	2,75,429	0	16,500	3,000	2,55,929	2,75,429	
Total Object Head-- 1 :										3,78,736	0	26,500	3,000	3,49,236	3,78,736
					02. Wages	Voted-Sixth-Schedule-Garo	319	Voucher	35,030	0	0	0	35,030	35,030	

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Tura Treasury														
D.D.O. : 4500002 Inspector Of Legal Metrology														
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages				35,030	0	0	0	35,030	35,030
Total Object Head-- 2 :									35,030	0	0	0	35,030	35,030
Total Sub Head :									4,13,766	0	26,500	3,000	3,84,266	4,13,766
Total Minor Head 106 :									4,13,766	0	26,500	3,000	3,84,266	4,13,766
Total Sub Major Head 0 :									4,13,766	0	26,500	3,000	3,84,266	4,13,766
Total Major Head 3475 :									4,13,766	0	26,500	3,000	3,84,266	4,13,766
Total of Month :									4,13,766	0	26,500	3,000	3,84,266	4,13,766
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	(13) Office Expenses	General-Voted	2244	Voucher	15,716	0	0	0	15,716	15,716
Total Object Head-- 13 :									15,716	0	0	0	15,716	15,716
Total Sub Head :									15,716	0	0	0	15,716	15,716
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1949	Voucher	1,03,307	0	10,000	0	93,307	1,03,307
						Voted-Sixth-Schedule-Garo	1950	Voucher	2,75,429	0	16,500	3,000	2,55,929	2,75,429
						Voted-Sixth-Schedule-Garo	253	Voucher	1,03,307	0	10,000	0	93,307	1,03,307
						Voted-Sixth-Schedule-Garo	458	Voucher	2,75,429	0	16,500	3,000	2,55,929	2,75,429

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

Page No.

83

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries				7,57,472	0	53,000	6,000	6,98,472	7,57,472
					02. Wages									
						Voted-Sixth-Schedule-Garo	2245	Voucher	16,230	0	0	0	16,230	16,230
						Voted-Sixth-Schedule-Garo	2246	Voucher	18,720	0	0	0	18,720	18,720
						Voted-Sixth-Schedule-Garo	81	Voucher	35,574	0	0	0	35,574	35,574
									70,524	0	0	0	70,524	70,524
									8,27,996	0	53,000	6,000	7,68,996	8,27,996
									8,43,712	0	53,000	6,000	7,84,712	8,43,712
									8,43,712	0	53,000	6,000	7,84,712	8,43,712
									8,43,712	0	53,000	6,000	7,84,712	8,43,712
									8,43,712	0	53,000	6,000	7,84,712	8,43,712
									8,43,712	0	53,000	6,000	7,84,712	8,43,712

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses				1,900	0	0	0	1,900	1,900
									1,900	0	0	0	1,900	1,900
					13. Office Expenses				6,500	0	0	0	6,500	6,500

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

Page No.

84

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	496	Voucher	13,500	0	0	0	13,500	13,500
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000
Total Sub Head :									21,900	0	0	0	21,900	21,900
Total Minor Head 106 :									21,900	0	0	0	21,900	21,900
Total Sub Major Head 0 :									21,900	0	0	0	21,900	21,900
Total Major Head 3475 :									21,900	0	0	0	21,900	21,900
Total of Month :									21,900	0	0	0	21,900	21,900

Month of Account: NOV/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	655	Voucher	41,394	0	0	0	41,394	41,394
Total Object Head-- 13 :									41,394	0	0	0	41,394	41,394
Total Sub Head :									41,394	0	0	0	41,394	41,394
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	121	Voucher	2,75,429	0	26,500	3,000	2,45,929	2,75,429
						Voted-Sixth-Schedule-Garo	1588	Voucher	13,272	0	0	0	13,272	13,272
						Voted-Sixth-Schedule-Garo	1736	Voucher	5,144	0	0	0	5,144	5,144

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Tura Treasury														
D.D.O. : 4500002 Inspector Of Legal Metrology														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	326	Voucher	1,03,307	0	10,000	0	93,307	1,03,307
Total Object Head-- 1 :									3,97,152	0	36,500	3,000	3,57,652	3,97,152
					02. Wages	Voted-Sixth-Schedule-Garo	215	Voucher	19,344	0	0	0	19,344	19,344
						Voted-Sixth-Schedule-Garo	216	Voucher	16,771	0	0	0	16,771	16,771
Total Object Head-- 2 :									36,115	0	0	0	36,115	36,115
Total Sub Head :									4,33,267	0	36,500	3,000	3,93,767	4,33,267
Total Minor Head 106 :									4,74,661	0	36,500	3,000	4,35,161	4,74,661
Total Sub Major Head 0 :									4,74,661	0	36,500	3,000	4,35,161	4,74,661
Total Major Head 3475 :									4,74,661	0	36,500	3,000	4,35,161	4,74,661
Total of Month :									4,74,661	0	36,500	3,000	4,35,161	4,74,661
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1661	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Garo	1919	Voucher	1,04,593	0	10,000	0	94,593	1,04,593
						Voted-Sixth-Schedule-Garo	1920	Voucher	2,78,747	0	26,500	3,000	2,49,247	2,78,747

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

Page No.

86

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	251	Voucher	1,04,593	0	10,000	0	94,593	1,04,593	
						Voted-Sixth-Schedule-Garo	253	Voucher	2,78,747	0	26,500	3,000	2,49,247	2,78,747	
					Total Object Head-- 1 :				7,87,680	0	73,000	6,000	7,08,680	7,87,680	
					02. Wages	Voted-Sixth-Schedule-Garo	561	Voucher	18,720	0	0	0	18,720	18,720	
						Voted-Sixth-Schedule-Garo	562	Voucher	11,361	0	0	0	11,361	11,361	
					Total Object Head-- 2 :				30,081	0	0	0	30,081	30,081	
					Total Sub Head :				8,17,761	0	73,000	6,000	7,38,761	8,17,761	
					Total Minor Head 106 :				8,17,761	0	73,000	6,000	7,38,761	8,17,761	
					Total Sub Major Head 0 :				8,17,761	0	73,000	6,000	7,38,761	8,17,761	
					Total Major Head 3475 :				8,17,761	0	73,000	6,000	7,38,761	8,17,761	
					Total of Month :				8,17,761	0	73,000	6,000	7,38,761	8,17,761	
					Total of DDO	4500002 :			42,07,496	0	2,93,400	21,000	38,93,096	42,07,496	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
													DDO wise Total (Original +Reconcilation+IA) :		42,07,496
<u>Summary of DDO wise expenditure</u>															

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

Page No.

87

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	57,110
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	38,20,106
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	2,54,425
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	35,855
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	40,000
							42,07,496

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	2,73,940	0	17,000	0	2,56,940	2,73,940
Total Object Head-- 1 :									2,73,940	0	17,000	0	2,56,940	2,73,940
Total Sub Head :									2,73,940	0	17,000	0	2,56,940	2,73,940
Total Minor Head 106 :									2,73,940	0	17,000	0	2,56,940	2,73,940
Total Sub Major Head 0 :									2,73,940	0	17,000	0	2,56,940	2,73,940
Total Major Head 3475 :									2,73,940	0	17,000	0	2,56,940	2,73,940
Total of Month :									2,73,940	0	17,000	0	2,56,940	2,73,940
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	229	Voucher	2,78,983	0	19,000	0	2,59,983	2,78,983
									15,129	0	0	0	15,129	15,129
Total Object Head-- 1 :									2,94,112	0	19,000	0	2,75,112	2,94,112
					02. Wages	Voted-Sixth-Schedule-Garo	172	Voucher	18,150	0	0	0	18,150	18,150
									15,750	0	0	0	15,750	15,750
Total Object Head-- 2 :									33,900	0	0	0	33,900	33,900

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

Up to Accounting Month December of Financial Year 2025-2026

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/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						3,28,012	0	19,000	0	3,09,012	3,28,012
			Total Minor Head 106 :						3,28,012	0	19,000	0	3,09,012	3,28,012
			Total Sub Major Head 0 :						3,28,012	0	19,000	0	3,09,012	3,28,012
			Total Major Head 3475 :						3,28,012	0	19,000	0	3,09,012	3,28,012
			Total of Month :						3,28,012	0	19,000	0	3,09,012	3,28,012
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	191	Voucher	2,78,983	0	19,000	0	2,59,983	2,78,983
			Total Object Head-- 1 :						2,78,983	0	19,000	0	2,59,983	2,78,983
			02. Wages			Voted-Sixth-Schedule-Garo	230	Voucher	18,755	0	0	0	18,755	18,755
						Voted-Sixth-Schedule-Garo	231	Voucher	13,650	0	0	0	13,650	13,650
						Voted-Sixth-Schedule-Garo	232	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth-Schedule-Garo	233	Voucher	18,755	0	0	0	18,755	18,755
			Total Object Head-- 2 :						69,310	0	0	0	69,310	69,310

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

Page No.

90

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District		Total Sub Head :				3,48,293	0	19,000	0	3,29,293	3,48,293
					Total Minor Head 106 :				3,48,293	0	19,000	0	3,29,293	3,48,293
					Total Sub Major Head 0 :				3,48,293	0	19,000	0	3,29,293	3,48,293
					Total Major Head 3475 :				3,48,293	0	19,000	0	3,29,293	3,48,293
					Total of Month :				3,48,293	0	19,000	0	3,29,293	3,48,293
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	300	Voucher	2,78,983	0	19,000	0	2,59,983	2,78,983
					Total Object Head-- 1 :				2,78,983	0	19,000	0	2,59,983	2,78,983
					02. Wages	Voted-Sixth-Schedule-Garo	291	Voucher	52,050	0	0	0	52,050	52,050
					Total Object Head-- 2 :				52,050	0	0	0	52,050	52,050
					Total Sub Head :				3,31,033	0	19,000	0	3,12,033	3,31,033
					Total Minor Head 106 :				3,31,033	0	19,000	0	3,12,033	3,31,033
					Total Sub Major Head 0 :				3,31,033	0	19,000	0	3,12,033	3,31,033

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

Page No.

91

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	3475 :				3,31,033	0	19,000	0	3,12,033	3,31,033
					Total of Month :				3,31,033	0	19,000	0	3,12,033	3,31,033	

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	207	Voucher	2,87,220	0	19,000	0	2,68,220	2,87,220	
					Total Object Head-- 1 :				2,87,220	0	19,000	0	2,68,220	2,87,220	
					02. Wages	Voted-Sixth-Schedule-Garo	179	Voucher	19,344	0	0	0	19,344	19,344	
						Voted-Sixth-Schedule-Garo	180	Voucher	19,344	0	0	0	19,344	19,344	
						Voted-Sixth-Schedule-Garo	181	Voucher	16,771	0	0	0	16,771	16,771	
						Voted-Sixth-Schedule-Garo	182	Voucher	4,914	0	0	0	4,914	4,914	
					Total Object Head-- 2 :				60,373	0	0	0	60,373	60,373	
					Total Sub Head :				3,47,593	0	19,000	0	3,28,593	3,47,593	
					Total Minor Head	106 :				3,47,593	0	19,000	0	3,28,593	3,47,593
					Total Sub Major Head	0 :				3,47,593	0	19,000	0	3,28,593	3,47,593
					Total Major Head	3475 :				3,47,593	0	19,000	0	3,28,593	3,47,593

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

Page No.

92

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									3,47,593	0	19,000	0	3,28,593	3,47,593	

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	298	Voucher	2,87,220	0	19,000	0	2,68,220	2,87,220	
						Voted-Sixth-Schedule-Garo	833	Voucher	2,87,220	0	19,000	0	2,68,220	2,87,220	
Total Object Head-- 1 :									5,74,440	0	38,000	0	5,36,440	5,74,440	
					02. Wages	Voted-Sixth-Schedule-Garo	346	Voucher	19,344	0	0	0	19,344	19,344	
						Voted-Sixth-Schedule-Garo	347	Voucher	12,984	0	0	0	12,984	12,984	
						Voted-Sixth-Schedule-Garo	348	Voucher	19,344	0	0	0	19,344	19,344	
Total Object Head-- 2 :									51,672	0	0	0	51,672	51,672	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	467	Voucher	6,870	0	0	0	6,870	6,870	
Total Object Head-- 11 :									6,870	0	0	0	6,870	6,870	
Total Sub Head :									6,32,982	0	38,000	0	5,94,982	6,32,982	
Total Minor Head 106 :									6,32,982	0	38,000	0	5,94,982	6,32,982	
Total Sub Major Head 0 :									6,32,982	0	38,000	0	5,94,982	6,32,982	

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

Page No.

93

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475					Total Major Head	3475 :			6,32,982	0	38,000	0	5,94,982	6,32,982
					Total of Month :				6,32,982	0	38,000	0	5,94,982	6,32,982

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	13	Voucher	18,720	0	0	0	18,720	18,720
						Voted-Sixth-Schedule-Garo	14	Voucher	18,720	0	0	0	18,720	18,720
						Voted-Sixth-Schedule-Garo	15	Voucher	16,230	0	0	0	16,230	16,230
					Total Object Head-- 2 :				53,670	0	0	0	53,670	53,670
					13. Office Expenses	Voted-Sixth-Schedule-Garo	212	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000
					Total Sub Head :				73,670	0	0	0	73,670	73,670
					Total Minor Head 106 :				73,670	0	0	0	73,670	73,670
					Total Sub Major Head 0 :				73,670	0	0	0	73,670	73,670
					Total Major Head 3475 :				73,670	0	0	0	73,670	73,670
					Total of Month :				73,670	0	0	0	73,670	73,670

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Baghmara Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	285	Voucher	2,87,220	0	24,000	0	2,63,220	2,87,220
							639	Voucher	13,856	0	0	0	13,856	13,856
							Total Object Head-- 1 :		3,01,076	0	24,000	0	2,77,076	3,01,076
					02. Wages	Voted-Sixth-Schedule-Garo	298	Voucher	55,459	0	0	0	55,459	55,459
							Total Object Head-- 2 :		55,459	0	0	0	55,459	55,459
							Total Sub Head :		3,56,535	0	24,000	0	3,32,535	3,56,535
					Total Minor Head 106 :				3,56,535	0	24,000	0	3,32,535	3,56,535
					Total Sub Major Head 0 :				3,56,535	0	24,000	0	3,32,535	3,56,535
					Total Major Head 3475 :				3,56,535	0	24,000	0	3,32,535	3,56,535
					Total of Month :				3,56,535	0	24,000	0	3,32,535	3,56,535
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	346	Voucher	2,90,684	0	24,000	0	2,66,684	2,90,684
							917	Voucher	2,90,684	0	24,000	0	2,66,684	2,90,684
							Total Object Head-- 1 :		5,81,368	0	48,000	0	5,33,368	5,81,368

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

Page No. 95

Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Baghmara Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	261	Voucher	18,720	0	0	0	18,720	18,720	
Total Object Head-- 2 :									18,720	0	0	0	18,720	18,720	
Total Sub Head :									6,00,088	0	48,000	0	5,52,088	6,00,088	
Total Minor Head 106 :									6,00,088	0	48,000	0	5,52,088	6,00,088	
Total Sub Major Head 0 :									6,00,088	0	48,000	0	5,52,088	6,00,088	
Total Major Head 3475 :									6,00,088	0	48,000	0	5,52,088	6,00,088	
Total of Month :									6,00,088	0	48,000	0	5,52,088	6,00,088	
Total of DDO 4500001 :									32,92,146	0	2,03,000	0	30,89,146	32,92,146	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														32,92,146	
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo								28,70,122	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo								3,95,154	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo								6,870	

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

Page No. 96

Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	20,000
							32,92,146

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

Page No.

98

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			Total Minor Head 106 :				2,29,504	0	9,030	0	2,20,474	2,29,504
					Total Sub Major Head 0 :				2,29,504	0	9,030	0	2,20,474	2,29,504
					Total Major Head 3475 :				2,29,504	0	9,030	0	2,20,474	2,29,504
					Total of Month :				2,29,504	0	9,030	0	2,20,474	2,29,504

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	01. Salaries	Voted-Sixth-Schedule-Khasi		72	Voucher	1,45,337	0	9,030	0	1,36,307	1,45,337
					Total Object Head-- 1 :				1,45,337	0	9,030	0	1,36,307	1,45,337
				02. Wages	Voted-Sixth-Schedule-Khasi		79	Voucher	18,150	0	0	0	18,150	18,150
					Voted-Sixth-Schedule-Khasi		93	Voucher	1,03,960	0	0	0	1,03,960	1,03,960
					Total Object Head-- 2 :				1,22,110	0	0	0	1,22,110	1,22,110
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		180	Voucher	2,121	0	0	0	2,121	2,121
					Total Object Head-- 14 :				2,121	0	0	0	2,121	2,121
					Total Sub Head :				2,69,568	0	9,030	0	2,60,538	2,69,568
					Total Minor Head 106 :				2,69,568	0	9,030	0	2,60,538	2,69,568

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

Page No.

99

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Major Head 0 :									2,69,568	0	9,030	0	2,60,538	2,69,568
Total Major Head 3475 :									2,69,568	0	9,030	0	2,60,538	2,69,568
Total of Month :									2,69,568	0	9,030	0	2,60,538	2,69,568

Month of Account: JUL/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	51	Voucher	1,45,337	0	9,030	0	1,36,307	1,45,337
Total Object Head-- 1 :									1,45,337	0	9,030	0	1,36,307	1,45,337
					02. Wages	Voted-Sixth-Schedule-Khasi	126	Voucher	1,00,570	0	0	0	1,00,570	1,00,570
Total Object Head-- 2 :									1,00,570	0	0	0	1,00,570	1,00,570
Total Sub Head :									2,45,907	0	9,030	0	2,36,877	2,45,907
Total Minor Head 106 :									2,45,907	0	9,030	0	2,36,877	2,45,907
Total Sub Major Head 0 :									2,45,907	0	9,030	0	2,36,877	2,45,907
Total Major Head 3475 :									2,45,907	0	9,030	0	2,36,877	2,45,907
Total of Month :									2,45,907	0	9,030	0	2,36,877	2,45,907

Month of Account: AUG/2025

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

Page No.

100

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	43	Voucher	1,48,168	0	9,220	0	1,38,948	1,48,168
Total Object Head-- 1 :									1,48,168	0	9,220	0	1,38,948	1,48,168
					02. Wages	Voted-Sixth-Schedule-Khasi	110	Voucher	91,033	0	0	0	91,033	91,033
Total Object Head-- 2 :									91,033	0	0	0	91,033	91,033
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	174	Voucher	4,316	0	0	0	4,316	4,316
						Voted-Sixth-Schedule-Khasi	176	Voucher	3,930	0	0	0	3,930	3,930
						Voted-Sixth-Schedule-Khasi	177	Voucher	8,412	0	0	0	8,412	8,412
Total Object Head-- 11 :									16,658	0	0	0	16,658	16,658
Total Sub Head :									2,55,859	0	9,220	0	2,46,639	2,55,859
Total Minor Head 106 :									2,55,859	0	9,220	0	2,46,639	2,55,859
Total Sub Major Head 0 :									2,55,859	0	9,220	0	2,46,639	2,55,859
Total Major Head 3475 :									2,55,859	0	9,220	0	2,46,639	2,55,859
Total of Month :									2,55,859	0	9,220	0	2,46,639	2,55,859

Month of Account: SEP/2025

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

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

Page No.

101

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	1,48,168	0	9,220	0	1,38,948	1,48,168				
									1,48,168	0	9,220	0	1,38,948	1,48,168				
					Total Object Head-- 1 :								2,96,336	0	18,440	0	2,77,896	2,96,336
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	182	Voucher	13,786	0	0	0	13,786	13,786				
									Total Object Head-- 13 :								13,786	0
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	179	Voucher	2,120	0	0	0	2,120	2,120				
									Total Object Head-- 14 :								2,120	0
					Total Sub Head :								3,12,242	0	18,440	0	2,93,802	3,12,242
					Total Minor Head 106 :								3,12,242	0	18,440	0	2,93,802	3,12,242
					Total Sub Major Head 0 :								3,12,242	0	18,440	0	2,93,802	3,12,242
Total Major Head 3475 :								3,12,242	0	18,440	0	2,93,802	3,12,242					
Total of Month :								3,12,242	0	18,440	0	2,93,802	3,12,242					

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi	249	Voucher	7,376	0	0	0	7,376	7,376

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

Page No.

102

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,48,168	0	9,220	0	1,38,948	1,48,168		
Total Object Head-- I :									1,55,544	0	9,220	0	1,46,324	1,55,544		
11.Domestic Travel Expenses									Voted-Sixth-Schedule-Khasi	140	Voucher	6,858	0	0	6,858	6,858
									Voted-Sixth-Schedule-Khasi	141	Voucher	5,323	0	0	5,323	5,323
Total Object Head-- II :									12,181	0	0	0	12,181	12,181		
13. Office Expenses									Voted-Sixth-Schedule-Khasi	142	Voucher	10,096	0	0	10,096	10,096
Total Object Head-- III :									10,096	0	0	0	10,096	10,096		
Total Sub Head :									1,77,821	0	9,220	0	1,68,601	1,77,821		
Total Minor Head 106 :									1,77,821	0	9,220	0	1,68,601	1,77,821		
Total Sub Major Head 0 :									1,77,821	0	9,220	0	1,68,601	1,77,821		
Total Major Head 3475 :									1,77,821	0	9,220	0	1,68,601	1,77,821		
Total of Month :									1,77,821	0	9,220	0	1,68,601	1,77,821		

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi	232	Voucher	1,51,212	0	9,220	0	1,41,992	1,51,212

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

Page No.

103

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	33	Voucher	1,51,212	0	9,220	0	1,41,992	1,51,212
Total Object Head-- 1 :									3,02,424	0	18,440	0	2,83,984	3,02,424
					02. Wages	Voted-Sixth-Schedule-Khasi	90	Voucher	4,38,043	0	0	0	4,38,043	4,38,043
Total Object Head-- 2 :									4,38,043	0	0	0	4,38,043	4,38,043
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	294	Voucher	2,121	0	0	0	2,121	2,121
Total Object Head-- 14 :									2,121	0	0	0	2,121	2,121
Total Sub Head :									7,42,588	0	18,440	0	7,24,148	7,42,588
Total Minor Head 106 :									7,42,588	0	18,440	0	7,24,148	7,42,588
Total Sub Major Head 0 :									7,42,588	0	18,440	0	7,24,148	7,42,588
Total Major Head 3475 :									7,42,588	0	18,440	0	7,24,148	7,42,588
Total of Month :									7,42,588	0	18,440	0	7,24,148	7,42,588
Total of DDO 4500001 :									23,76,117	0	91,440	0	22,84,677	23,76,117
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														23,76,117
<u>Summary of DDO wise expenditure</u>														

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

Page No.

104

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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	14,89,238
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	8,27,796
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	28,839
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	23,882
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	6,362
							23,76,117

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

Page No.

105

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	42	Voucher	2,17,608	0	0	0	2,17,608	2,17,608	
Total Object Head-- 1 :									2,17,608	0	0	0	2,17,608	2,17,608	
					02. Wages	Voted-Sixth-Schedule-Jaintia	252	Voucher	21,175	0	0	0	21,175	21,175	
Total Object Head-- 2 :									21,175	0	0	0	21,175	21,175	
Total Sub Head :									2,38,783	0	0	0	2,38,783	2,38,783	
Total Minor Head 106 :									2,38,783	0	0	0	2,38,783	2,38,783	
Total Sub Major Head 0 :									2,38,783	0	0	0	2,38,783	2,38,783	
Total Major Head 3475 :									2,38,783	0	0	0	2,38,783	2,38,783	
Total of Month :									2,38,783	0	0	0	2,38,783	2,38,783	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	237	Voucher	2,21,643	0	0	0	2,21,643	2,21,643	
						Voted-Sixth-Schedule-Jaintia	84	Voucher	12,105	0	0	0	12,105	12,105	
Total Object Head-- 1 :									2,33,748	0	0	0	2,33,748	2,33,748	
					02. Wages	Voted-Sixth-Schedule-Jaintia	227	Voucher	48,600	0	0	0	48,600	48,600	

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

Page No.

106

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(02) Enforcement	0	02. Wages				Total Object Head-- 2 :	48,600	0	0	0	48,600	48,600
									Total Sub Head :	2,82,348	0	0	0	2,82,348	2,82,348
									Total Minor Head 106 :	2,82,348	0	0	0	2,82,348	2,82,348
									Total Sub Major Head 0 :	2,82,348	0	0	0	2,82,348	2,82,348
									Total Major Head 3475 :	2,82,348	0	0	0	2,82,348	2,82,348
									Total of Month :	2,82,348	0	0	0	2,82,348	2,82,348

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	203	Voucher	2,21,643	0	0	0	2,21,643	2,21,643	
									Total Object Head-- 1 :	2,21,643	0	0	0	2,21,643	2,21,643
					02. Wages	Voted-Sixth-Schedule-Jaintia	217	Voucher	80,300	0	0	0	80,300	80,300	
						Voted-Sixth-Schedule-Jaintia	318	Voucher	36,905	0	0	0	36,905	36,905	
									Total Object Head-- 2 :	1,17,205	0	0	0	1,17,205	1,17,205
									Total Sub Head :	3,38,848	0	0	0	3,38,848	3,38,848
									Total Minor Head 106 :	3,38,848	0	0	0	3,38,848	3,38,848

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

Page No.

107

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475		00		Total Sub Major Head 0 :											
				Total Major Head 3475 :											
				Total of Month :											
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	228	Voucher	2,21,643	0	0	0	2,21,643	2,21,643	
				Total Object Head-- 1 :											
					02. Wages	Voted-Sixth-Schedule-Jaintia	298	Voucher	92,730	0	0	0	92,730	92,730	
				Total Object Head-- 2 :											
				Total Sub Head :											
				Total Minor Head 106 :											
				Total Sub Major Head 0 :											
				Total Major Head 3475 :											
				Total of Month :											
Month of Account:		AUG/2025													

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

Page No.

108

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	150	Voucher	2,26,747	0	0	0	2,26,747	2,26,747
Total Object Head-- 1 :									2,26,747	0	0	0	2,26,747	2,26,747
					02. Wages	Voted-Sixth-Schedule-Jaintia	241	Voucher	71,689	0	0	0	71,689	71,689
Total Object Head-- 2 :									71,689	0	0	0	71,689	71,689
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	244	Voucher	4,067	0	0	0	4,067	4,067
Total Object Head-- 13 :									4,067	0	0	0	4,067	4,067
Total Sub Head :									3,02,503	0	0	0	3,02,503	3,02,503
Total Minor Head 106 :									3,02,503	0	0	0	3,02,503	3,02,503
Total Sub Major Head 0 :									3,02,503	0	0	0	3,02,503	3,02,503
Total Major Head 3475 :									3,02,503	0	0	0	3,02,503	3,02,503
Total of Month :									3,02,503	0	0	0	3,02,503	3,02,503

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	184	Voucher	2,26,747	0	0	0	2,26,747	2,26,747
						Voted-Sixth-Schedule-Jaintia	532	Voucher	2,26,747	0	0	0	2,26,747	2,26,747

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

Page No.

109

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** SEP/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				4,53,494	0	0	0	4,53,494	4,53,494
					02. Wages	Voted-Sixth-Schedule-Jaintia	228	Voucher	61,745	0	0	0	61,745	61,745
						Voted-Sixth-Schedule-Jaintia	229	Voucher	19,344	0	0	0	19,344	19,344
					Total Object Head-- 1 :				81,089	0	0	0	81,089	81,089
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	325	Voucher	10,211	0	0	0	10,211	10,211
					Total Object Head-- 11 :				10,211	0	0	0	10,211	10,211
					Total Sub Head :				5,44,794	0	0	0	5,44,794	5,44,794
					Total Minor Head 106 :				5,44,794	0	0	0	5,44,794	5,44,794
					Total Sub Major Head 0 :				5,44,794	0	0	0	5,44,794	5,44,794
					Total Major Head 3475 :				5,44,794	0	0	0	5,44,794	5,44,794
					Total of Month :				5,44,794	0	0	0	5,44,794	5,44,794

Month of Account: OCT/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	10	Voucher	12,611	0	0	0	12,611	12,611
						Voted-Sixth-	35	Voucher	10,000	0	0	0	10,000	10,000

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

Page No.

110

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses				22,611	0	0	0	22,611	22,611
Total Object Head-- 13 :									22,611	0	0	0	22,611	22,611
Total Sub Head :									22,611	0	0	0	22,611	22,611
Total Minor Head 106 :									22,611	0	0	0	22,611	22,611
Total Sub Major Head 0 :									22,611	0	0	0	22,611	22,611
Total Major Head 3475 :									22,611	0	0	0	22,611	22,611
Total of Month :									22,611	0	0	0	22,611	22,611

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	223	Voucher	2,26,747	0	0	0	2,26,747	2,26,747
						Voted-Sixth-Schedule-Jaintia	444	Voucher	11,024	0	0	0	11,024	11,024
Total Object Head-- 1 :									2,37,771	0	0	0	2,37,771	2,37,771
Total Sub Head :									2,37,771	0	0	0	2,37,771	2,37,771
Total Minor Head 106 :									2,37,771	0	0	0	2,37,771	2,37,771
Total Sub Major Head 0 :									2,37,771	0	0	0	2,37,771	2,37,771
Total Major Head 3475 :									2,37,771	0	0	0	2,37,771	2,37,771

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat												
Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									2,37,771	0	0	0	2,37,771	2,37,771
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	254	Voucher	2,31,903	0	0	0	2,31,903	2,31,903
						Voted-Sixth-Schedule-Jaintia	555	Voucher	2,31,903	0	0	0	2,31,903	2,31,903
Total Object Head-- 1 :									4,63,806	0	0	0	4,63,806	4,63,806
					02. Wages	Voted-Sixth-Schedule-Jaintia	184	Voucher	2,84,746	0	0	0	2,84,746	2,84,746
Total Object Head-- 2 :									2,84,746	0	0	0	2,84,746	2,84,746
Total Sub Head :									7,48,552	0	0	0	7,48,552	7,48,552
Total Minor Head 106 :									7,48,552	0	0	0	7,48,552	7,48,552
Total Sub Major Head 0 :									7,48,552	0	0	0	7,48,552	7,48,552
Total Major Head 3475 :									7,48,552	0	0	0	7,48,552	7,48,552
Total of Month :									7,48,552	0	0	0	7,48,552	7,48,552
Total of DDO 4500001 :									30,30,583	0	0	0	30,30,583	30,30,583
Reconciliation Portion														

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

Page No.

112

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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				
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					30,30,583
<u><i>Summary of DDO wise expenditure</i></u>					
3475 00 106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		22,76,460
3475 00 106 (02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia		7,17,234
3475 00 106 (02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		10,211
3475 00 106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		26,678
					30,30,583

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

Page No.

113

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	1,63,551	4,200	0	0	1,59,351	1,59,351
						Voted-Sixth-Schedule-Garo	49	Voucher	83,712	0	0	0	83,712	83,712
Total Object Head-- 1 :									2,47,263	4,200	0	0	2,43,063	2,43,063
				02. Wages		Voted-Sixth-Schedule-Garo	79	Voucher	18,755	0	0	0	18,755	18,755
						Voted-Sixth-Schedule-Garo	80	Voucher	16,275	0	0	0	16,275	16,275
						Voted-Sixth-Schedule-Garo	83	Voucher	18,755	0	0	0	18,755	18,755
Total Object Head-- 2 :									53,785	0	0	0	53,785	53,785
Total Sub Head :									3,01,048	4,200	0	0	2,96,848	2,96,848
Total Minor Head 106 :									3,01,048	4,200	0	0	2,96,848	2,96,848
Total Sub Major Head 0 :									3,01,048	4,200	0	0	2,96,848	2,96,848
Total Major Head 3475 :									3,01,048	4,200	0	0	2,96,848	2,96,848
Total of Month :									3,01,048	4,200	0	0	2,96,848	2,96,848

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	220	Voucher	3,108	0	0	0	3,108	3,108

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

Page No.

114

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	290	Voucher	4,698	0	0	0	4,698	4,698
						Voted-Sixth-Schedule-Garo	291	Voucher	8,946	0	0	0	8,946	8,946
						Voted-Sixth-Schedule-Garo	62	Voucher	85,278	0	0	0	85,278	85,278
						Voted-Sixth-Schedule-Garo	63	Voucher	1,66,533	4,200	0	6,600	1,55,733	1,62,333
						Total Object Head-- 1 :			2,68,563	4,200	0	6,600	2,57,763	2,64,363
					02. Wages	Voted-Sixth-Schedule-Garo	208	Voucher	15,750	0	0	0	15,750	15,750
						Voted-Sixth-Schedule-Garo	209	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth-Schedule-Garo	455	Voucher	13,125	0	0	0	13,125	13,125
						Voted-Sixth-Schedule-Garo	456	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth-Schedule-Garo	457	Voucher	18,755	0	0	0	18,755	18,755
						Total Object Head-- 2 :			83,930	0	0	0	83,930	83,930
						Total Sub Head :			3,52,493	4,200	0	6,600	3,41,693	3,48,293
						Total Minor Head 106 :			3,52,493	4,200	0	6,600	3,41,693	3,48,293
						Total Sub Major Head 0 :			3,52,493	4,200	0	6,600	3,41,693	3,48,293
						Total Major Head 3475 :			3,52,493	4,200	0	6,600	3,41,693	3,48,293
						Total of Month :			3,52,493	4,200	0	6,600	3,41,693	3,48,293

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

Up to Accounting Month December of Financial Year 2025-2026

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/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	40	Voucher	85,278	0	0	0	85,278	85,278				
							41	Voucher	1,66,533	4,200	0	6,600	1,55,733	1,62,333				
							Total Object Head-- 1 :		2,51,811	4,200	0	6,600	2,41,011	2,47,611				
									14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	287	Voucher	1,84,800	0	0	0	1,84,800	1,84,800
											Total Object Head-- 14 :		1,84,800	0	0	0	1,84,800	1,84,800
					Total Sub Head :								4,36,611	4,200	0	6,600	4,25,811	4,32,411
					Total Minor Head 106 :								4,36,611	4,200	0	6,600	4,25,811	4,32,411
					Total Sub Major Head 0 :								4,36,611	4,200	0	6,600	4,25,811	4,32,411
					Total Major Head 3475 :								4,36,611	4,200	0	6,600	4,25,811	4,32,411
					Total of Month :								4,36,611	4,200	0	6,600	4,25,811	4,32,411
Month of Account: JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	1,66,533	0	0	6,600	1,59,933	1,66,533				
							153	Voucher	85,278	0	0	0	85,278	85,278				
							Total Object Head-- 1 :		2,51,811	0	0	6,600	2,45,211	2,51,811				

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati												
Month of Account:		JUL/2025												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	104	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth-Schedule-Garo	105	Voucher	18,150	0	0	18,150	18,150	
						Voted-Sixth-Schedule-Garo	242	Voucher	18,375	0	0	18,375	18,375	
						Total Object Head-- 2 :		54,675	0	0	0	54,675	54,675	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	349	Voucher	65,608	0	0	65,608	65,608	
						Total Object Head-- 13 :		65,608	0	0	0	65,608	65,608	
						Total Sub Head :		3,72,094	0	0	6,600	3,65,494	3,72,094	
Total Minor Head 106 :		3,72,094	0	0	6,600	3,65,494	3,72,094							
Total Sub Major Head 0 :		3,72,094	0	0	6,600	3,65,494	3,72,094							
Total Major Head 3475 :		3,72,094	0	0	6,600	3,65,494	3,72,094							
Total of Month :		3,72,094	0	0	6,600	3,65,494	3,72,094							
Month of Account:		AUG/2025												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	1,71,376	0	0	6,600	1,64,776	1,71,376
						Voted-Sixth-	150	Voucher	87,662	0	0	87,662	87,662	

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			2,59,038	0	0	6,600	2,52,438	2,59,038
					02. Wages	Voted-Sixth-Schedule-Garo	173	Voucher	19,344	0	0	0	19,344	19,344
						Voted-Sixth-Schedule-Garo	174	Voucher	19,344	0	0	0	19,344	19,344
						Voted-Sixth-Schedule-Garo	175	Voucher	16,771	0	0	0	16,771	16,771
					Total Object Head-- 2 :			55,459	0	0	0	55,459	55,459	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1	Voucher	16,387	0	0	0	16,387	16,387
					Total Object Head-- 13 :			16,387	0	0	0	16,387	16,387	
					Total Sub Head :			3,30,884	0	0	6,600	3,24,284	3,30,884	
					Total Minor Head 106 :			3,30,884	0	0	6,600	3,24,284	3,30,884	
					Total Sub Major Head 0 :			3,30,884	0	0	6,600	3,24,284	3,30,884	
					Total Major Head 3475 :			3,30,884	0	0	6,600	3,24,284	3,30,884	
					Total of Month :			3,30,884	0	0	6,600	3,24,284	3,30,884	
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	193	Voucher	87,662	0	0	0	87,662	87,662

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury : Ampati Sub-Treasury																		
D.D.O. : 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati																		
Month of Account: SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	1,71,376	0	0	6,600	1,64,776	1,71,376				
							566	Voucher	87,662	0	0	87,662	87,662					
							567	Voucher	1,71,376	0	0	6,600	1,64,776	1,71,376				
					Total Object Head-- 1 :								5,18,076	0	0	13,200	5,04,876	5,18,076
					(02) Wages	Voted-Sixth-Schedule-Garo	210	Voucher	19,344	0	0	19,344	19,344					
							211	Voucher	12,443	0	0	12,443	12,443					
							212	Voucher	19,344	0	0	19,344	19,344					
							284	Voucher	3,755	0	0	3,755	3,755					
							Total Object Head-- 2 :								54,886	0	0	0
					Total Sub Head :								5,72,962	0	0	13,200	5,59,762	5,72,962
					Total Minor Head 106 :								5,72,962	0	0	13,200	5,59,762	5,72,962
					Total Sub Major Head 0 :								5,72,962	0	0	13,200	5,59,762	5,72,962
					Total Major Head 3475 :								5,72,962	0	0	13,200	5,59,762	5,72,962
					Total of Month :								5,72,962	0	0	13,200	5,59,762	5,72,962
					Month of Account: NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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

Page No.

119

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	195	Voucher	1,71,376	0	0	6,600	1,64,776	1,71,376
						Voted-Sixth-Schedule-Garo	60	Voucher	87,662	0	0	0	87,662	87,662
Total Object Head-- 1 :									2,59,038	0	0	6,600	2,52,438	2,59,038
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	205	Voucher	28,005	0	0	0	28,005	28,005
Total Object Head-- 13 :									28,005	0	0	0	28,005	28,005
Total Sub Head :									2,87,043	0	0	6,600	2,80,443	2,87,043
Total Minor Head 106 :									2,87,043	0	0	6,600	2,80,443	2,87,043
Total Sub Major Head 0 :									2,87,043	0	0	6,600	2,80,443	2,87,043
Total Major Head 3475 :									2,87,043	0	0	6,600	2,80,443	2,87,043
Total of Month :									2,87,043	0	0	6,600	2,80,443	2,87,043

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	88,738	0	0	0	88,738	88,738
						Voted-Sixth-Schedule-Garo	32	Voucher	1,73,424	0	0	6,600	1,66,824	1,73,424
						Voted-Sixth-Schedule-Garo	379	Voucher	8,192	0	0	0	8,192	8,192

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

Page No.

120

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	392	Voucher	4,304	0	0	0	4,304	4,304	
						Voted-Sixth-Schedule-Garo	452	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	575	Voucher	88,738	0	0	0	88,738	88,738	
						Voted-Sixth-Schedule-Garo	587	Voucher	1,73,424	0	0	6,600	1,66,824	1,73,424	
Total Object Head-- 1 :									5,43,820	0	0	13,200	5,30,620	5,43,820	
				02. Wages		Voted-Sixth-Schedule-Garo	150	Voucher	48,149	0	0	0	48,149	48,149	
						Voted-Sixth-Schedule-Garo	151	Voucher	56,784	0	0	0	56,784	56,784	
						Voted-Sixth-Schedule-Garo	167	Voucher	56,784	0	0	0	56,784	56,784	
						Voted-Sixth-Schedule-Garo	717	Voucher	16,771	0	0	0	16,771	16,771	
						Voted-Sixth-Schedule-Garo	718	Voucher	19,344	0	0	0	19,344	19,344	
						Voted-Sixth-Schedule-Garo	719	Voucher	19,344	0	0	0	19,344	19,344	
Total Object Head-- 2 :									2,17,176	0	0	0	2,17,176	2,17,176	
				14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	384	Voucher	1,38,600	0	0	0	1,38,600	1,38,600	
Total Object Head-- 14 :									1,38,600	0	0	0	1,38,600	1,38,600	
Total Sub Head :									8,99,596	0	0	13,200	8,86,396	8,99,596	
Total Minor Head 106 :															

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

Page No.

121

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106							8,99,596	0	0	13,200	8,86,396	8,99,596	
Total Sub Major Head 0 :									8,99,596	0	0	13,200	8,86,396	8,99,596	
Total Major Head 3475 :									8,99,596	0	0	13,200	8,86,396	8,99,596	
Total of Month :									8,99,596	0	0	13,200	8,86,396	8,99,596	
Total of DDO 4500001 :									35,52,731	12,600	0	59,400	34,80,731	35,40,131	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****35,40,131**Summary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								25,86,820
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo								5,19,911
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								1,10,000
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo								3,23,400
														35,40,131

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

Page No.

122

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	2,00,163	0	0	2,200	1,97,963	2,00,163
Total Object Head-- 1 :									2,00,163	0	0	2,200	1,97,963	2,00,163
				02. Wages		Voted-Sixth-Schedule-Garo	135	Voucher	17,850	0	0	0	17,850	17,850
						Voted-Sixth-Schedule-Garo	136	Voucher	17,515	0	0	0	17,515	17,515
						Voted-Sixth-Schedule-Garo	137	Voucher	18,755	0	0	0	18,755	18,755
						Voted-Sixth-Schedule-Garo	159	Voucher	16,275	0	0	0	16,275	16,275
Total Object Head-- 2 :									70,395	0	0	0	70,395	70,395
Total Sub Head :									2,70,558	0	0	2,200	2,68,358	2,70,558
Total Minor Head 106 :									2,70,558	0	0	2,200	2,68,358	2,70,558
Total Sub Major Head 0 :									2,70,558	0	0	2,200	2,68,358	2,70,558
Total Major Head 3475 :									2,70,558	0	0	2,200	2,68,358	2,70,558
Total of Month :									2,70,558	0	0	2,200	2,68,358	2,70,558

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	249	Voucher	2,03,838	0	0	2,200	2,01,638	2,03,838

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

Page No. 123
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	285	Voucher	11,025	0	0	0	11,025	11,025
Total Object Head-- 1 :									2,14,863	0	0	2,200	2,12,663	2,14,863
				02. Wages		Voted-Sixth-Schedule-Garo	236	Voucher	16,950	0	0	0	16,950	16,950
						Voted-Sixth-Schedule-Garo	237	Voucher	15,750	0	0	0	15,750	15,750
						Voted-Sixth-Schedule-Garo	522	Voucher	15,225	0	0	0	15,225	15,225
Total Object Head-- 2 :									47,925	0	0	0	47,925	47,925
Total Sub Head :									2,62,788	0	0	2,200	2,60,588	2,62,788
Total Minor Head 106 :									2,62,788	0	0	2,200	2,60,588	2,62,788
Total Sub Major Head 0 :									2,62,788	0	0	2,200	2,60,588	2,62,788
Total Major Head 3475 :									2,62,788	0	0	2,200	2,60,588	2,62,788
Total of Month :									2,62,788	0	0	2,200	2,60,588	2,62,788
Month of Account:		JUN/2025												
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	2,03,838	0	0	2,200	2,01,638	2,03,838
Total Object Head-- 1 :									2,03,838	0	0	2,200	2,01,638	2,03,838

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

Page No.

124

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	126	Voucher	46,915	0	0	0	46,915	46,915	
						Voted-Sixth-Schedule-Garo	127	Voucher	36,905	0	0	0	36,905	36,905	
Total Object Head-- 2 :									83,820	0	0	0	83,820	83,820	
Total Sub Head :									2,87,658	0	0	2,200	2,85,458	2,87,658	
Total Minor Head 106 :									2,87,658	0	0	2,200	2,85,458	2,87,658	
Total Sub Major Head 0 :									2,87,658	0	0	2,200	2,85,458	2,87,658	
Total Major Head 3475 :									2,87,658	0	0	2,200	2,85,458	2,87,658	
Total of Month :									2,87,658	0	0	2,200	2,85,458	2,87,658	

Month of Account: JUL/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	2,03,838	0	0	2,200	2,01,638	2,03,838	
Total Object Head-- 1 :									2,03,838	0	0	2,200	2,01,638	2,03,838	
					02. Wages	Voted-Sixth-Schedule-Garo	254	Voucher	50,325	0	0	0	50,325	50,325	
						Voted-Sixth-Schedule-Garo	266	Voucher	18,375	0	0	0	18,375	18,375	
Total Object Head-- 2 :									68,700	0	0	0	68,700	68,700	

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

Page No.

125

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				2,72,538	0	0	2,200	2,70,338	2,72,538	
					Total Minor Head 106 :				2,72,538	0	0	2,200	2,70,338	2,72,538	
					Total Sub Major Head 0 :				2,72,538	0	0	2,200	2,70,338	2,72,538	
					Total Major Head 3475 :				2,72,538	0	0	2,200	2,70,338	2,72,538	
					Total of Month :				2,72,538	0	0	2,200	2,70,338	2,72,538	

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	2,08,522	0	0	2,200	2,06,322	2,08,522	
					Total Object Head-- 1 :				2,08,522	0	0	2,200	2,06,322	2,08,522	
					02. Wages	Voted-Sixth-Schedule-Garo	259	Voucher	70,959	0	0	0	70,959	70,959	
					Total Object Head-- 2 :				70,959	0	0	0	70,959	70,959	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	325	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				2,94,481	0	0	2,200	2,92,281	2,94,481	
					Total Minor Head 106 :				2,94,481	0	0	2,200	2,92,281	2,94,481	

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

Page No. 126

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Resubelpara Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills

Month of Account: AUG/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				Total Sub Major Head 0 :					2,94,481	0	0	2,200	2,92,281	2,94,481	
				Total Major Head 3475 :					2,94,481	0	0	2,200	2,92,281	2,94,481	
				Total of Month :					2,94,481	0	0	2,200	2,92,281	2,94,481	

Month of Account: SEP/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	200	Voucher	2,08,522	0	0	2,200	2,06,322	2,08,522	
						Voted-Sixth-Schedule-Garo	589	Voucher	2,08,522	0	0	2,200	2,06,322	2,08,522	
				Total Object Head-- 1 :					4,17,044	0	0	4,400	4,12,644	4,17,044	
				02. Wages		Voted-Sixth-Schedule-Garo	199	Voucher	48,558	0	0	0	48,558	48,558	
						Voted-Sixth-Schedule-Garo	765	Voucher	18,073	0	0	0	18,073	18,073	
				Total Object Head-- 2 :					66,631	0	0	0	66,631	66,631	
				Total Sub Head :					4,83,675	0	0	4,400	4,79,275	4,83,675	
				Total Minor Head 106 :					4,83,675	0	0	4,400	4,79,275	4,83,675	
				Total Sub Major Head 0 :					4,83,675	0	0	4,400	4,79,275	4,83,675	
				Total Major Head 3475 :					4,83,675	0	0	4,400	4,79,275	4,83,675	

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Resubelpara Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total of Month :									4,83,675	0	0	4,400	4,79,275	4,83,675
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	254	Voucher	6,385	0	0	0	6,385	6,385
Total Object Head-- 11 :									6,385	0	0	0	6,385	6,385
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	195	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									36,385	0	0	0	36,385	36,385
Total Minor Head 106 :									36,385	0	0	0	36,385	36,385
Total Sub Major Head 0 :									36,385	0	0	0	36,385	36,385
Total Major Head 3475 :									36,385	0	0	0	36,385	36,385
Total of Month :									36,385	0	0	0	36,385	36,385
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	

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

Page No.

128

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** NOV/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	2,08,522	0	0	2,200	2,06,322	2,08,522
Total Object Head-- 1 :									2,08,522	0	0	2,200	2,06,322	2,08,522
					02. Wages	Voted-Sixth-Schedule-Garo	544	Voucher	14,607	0	0	0	14,607	14,607
Total Object Head-- 2 :									14,607	0	0	0	14,607	14,607
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	204	Voucher	2,400	0	0	0	2,400	2,400
Total Object Head-- 11 :									2,400	0	0	0	2,400	2,400
Total Sub Head :									2,25,529	0	0	2,200	2,23,329	2,25,529
Total Minor Head 106 :									2,25,529	0	0	2,200	2,23,329	2,25,529
Total Sub Major Head 0 :									2,25,529	0	0	2,200	2,23,329	2,25,529
Total Major Head 3475 :									2,25,529	0	0	2,200	2,23,329	2,25,529
Total of Month :									2,25,529	0	0	2,200	2,23,329	2,25,529

Month of Account: DEC/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	2,11,030	0	0	2,200	2,08,830	2,11,030
						Voted-Sixth-Schedule-Garo	346	Voucher	10,032	0	0	0	10,032	10,032

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

Page No.

129

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	640	Voucher	2,11,030	0	0	2,200	2,08,830	2,11,030	
Total Object Head-- 1 :									4,32,092	0	0	4,400	4,27,692	4,32,092	
					02. Wages	Voted-Sixth-Schedule-Garo	200	Voucher	1,90,987	0	0	0	1,90,987	1,90,987	
Total Object Head-- 2 :									1,90,987	0	0	0	1,90,987	1,90,987	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	555	Voucher	25,000	0	0	0	25,000	25,000	
Total Object Head-- 13 :									25,000	0	0	0	25,000	25,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	302	Voucher	74,000	0	0	0	74,000	74,000	
Total Object Head-- 14 :									74,000	0	0	0	74,000	74,000	
Total Sub Head :									7,22,079	0	0	4,400	7,17,679	7,22,079	
Total Minor Head 106 :									7,22,079	0	0	4,400	7,17,679	7,22,079	
Total Sub Major Head 0 :									7,22,079	0	0	4,400	7,17,679	7,22,079	
Total Major Head 3475 :									7,22,079	0	0	4,400	7,17,679	7,22,079	
Total of Month :									7,22,079	0	0	4,400	7,17,679	7,22,079	
Total of DDO 4500001 :									28,55,691	0	0	22,000	28,33,691	28,55,691	

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

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

Page No. 130

Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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				
DDO wise Total (Original +Reconciliation+IA) :					28,55,691
<u>Summary of DDO wise expenditure</u>					
3475 00 106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		20,88,882
3475 00 106 (02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo		6,14,024
3475 00 106 (02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		8,785
3475 00 106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		70,000
3475 00 106 (02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		74,000
					28,55,691

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

Page No.

131

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	1,91,921	0	0	0	1,91,921	1,91,921	
Total Object Head-- 1 :									1,91,921	0	0	0	1,91,921	1,91,921	
Total Sub Head :									1,91,921	0	0	0	1,91,921	1,91,921	
Total Minor Head 106 :									1,91,921	0	0	0	1,91,921	1,91,921	
Total Sub Major Head 0 :									1,91,921	0	0	0	1,91,921	1,91,921	
Total Major Head 3475 :									1,91,921	0	0	0	1,91,921	1,91,921	
Total of Month :									1,91,921	0	0	0	1,91,921	1,91,921	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	1,95,440	0	0	0	1,95,440	1,95,440	
Total Object Head-- 1 :									1,95,440	0	0	0	1,95,440	1,95,440	
					02. Wages	Voted-Sixth-Schedule-Khasi	200	Voucher	49,650	0	0	0	49,650	49,650	
Total Object Head-- 2 :									49,650	0	0	0	49,650	49,650	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	274	Voucher	94,550	0	0	0	94,550	94,550	
Total Object Head-- 11 :									94,550	0	0	0	94,550	94,550	

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

Page No.

132

Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				3,39,640	0	0	0	3,39,640	3,39,640
					Total Minor Head 106 :				3,39,640	0	0	0	3,39,640	3,39,640
					Total Sub Major Head 0 :				3,39,640	0	0	0	3,39,640	3,39,640
					Total Major Head 3475 :				3,39,640	0	0	0	3,39,640	3,39,640
					Total of Month :				3,39,640	0	0	0	3,39,640	3,39,640

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	1,95,440	0	0	0	1,95,440	1,95,440
					Total Object Head-- 1 :				1,95,440	0	0	0	1,95,440	1,95,440
					02. Wages	Voted-Sixth-Schedule-Khasi	194	Voucher	84,090	0	0	0	84,090	84,090
					Total Object Head-- 2 :				84,090	0	0	0	84,090	84,090
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	250	Voucher	17,448	0	0	0	17,448	17,448
					Total Object Head-- 11 :				17,448	0	0	0	17,448	17,448
					Total Sub Head :				2,96,978	0	0	0	2,96,978	2,96,978
					Total Minor Head 106 :				2,96,978	0	0	0	2,96,978	2,96,978

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

Page No.

133

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00				Total Sub Major Head 0 :				2,96,978	0	0	0	0	2,96,978	2,96,978
					Total Major Head 3475 :				2,96,978	0	0	0	0	2,96,978	2,96,978
					Total of Month :				2,96,978	0	0	0	0	2,96,978	2,96,978
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	1,95,440	0	0	0	0	1,95,440	1,95,440
					Total Object Head-- 1 :				1,95,440	0	0	0	0	1,95,440	1,95,440
					02. Wages	Voted-Sixth-Schedule-Khasi	155	Voucher	70,950	0	0	0	0	70,950	70,950
					Total Object Head-- 2 :				70,950	0	0	0	0	70,950	70,950
					Total Sub Head :				2,66,390	0	0	0	0	2,66,390	2,66,390
					Total Minor Head 106 :				2,66,390	0	0	0	0	2,66,390	2,66,390
					Total Sub Major Head 0 :				2,66,390	0	0	0	0	2,66,390	2,66,390
					Total Major Head 3475 :				2,66,390	0	0	0	0	2,66,390	2,66,390
					Total of Month :				2,66,390	0	0	0	0	2,66,390	2,66,390
Month of Account:		AUG/2025													

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

Page No.

134

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Mawkyrwat Treasury

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

Month of Account: AUG/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	2,01,093	0	0	0	2,01,093	2,01,093
Total Object Head-- 1 :									2,01,093	0	0	0	2,01,093	2,01,093
					02. Wages	Voted-Sixth-Schedule-Khasi	192	Voucher	72,230	0	0	0	72,230	72,230
Total Object Head-- 2 :									72,230	0	0	0	72,230	72,230
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	269	Voucher	6,136	0	0	0	6,136	6,136
Total Object Head-- 13 :									6,136	0	0	0	6,136	6,136
Total Sub Head :									2,79,459	0	0	0	2,79,459	2,79,459
Total Minor Head 106 :									2,79,459	0	0	0	2,79,459	2,79,459
Total Sub Major Head 0 :									2,79,459	0	0	0	2,79,459	2,79,459
Total Major Head 3475 :									2,79,459	0	0	0	2,79,459	2,79,459
Total of Month :									2,79,459	0	0	0	2,79,459	2,79,459

Month of Account: SEP/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178	Voucher	2,01,093	0	0	0	2,01,093	2,01,093
						Voted-Sixth-Schedule-Khasi	388	Voucher	2,01,093	0	0	0	2,01,093	2,01,093

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

Page No.

135

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				4,02,186	0	0	0	4,02,186	4,02,186
					02. Wages	Voted-Sixth-Schedule-Khasi	209	Voucher	58,250	0	0	0	58,250	58,250
					Total Object Head-- 2 :				58,250	0	0	0	58,250	58,250
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	308	Voucher	45,038	0	0	0	45,038	45,038
					Total Object Head-- 6 :				45,038	0	0	0	45,038	45,038
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	309	Voucher	8,864	0	0	0	8,864	8,864
					Total Object Head-- 13 :				8,864	0	0	0	8,864	8,864
					Total Sub Head :				5,14,338	0	0	0	5,14,338	5,14,338
					Total Minor Head 106 :				5,14,338	0	0	0	5,14,338	5,14,338
					Total Sub Major Head 0 :				5,14,338	0	0	0	5,14,338	5,14,338
					Total Major Head 3475 :				5,14,338	0	0	0	5,14,338	5,14,338
					Total of Month :				5,14,338	0	0	0	5,14,338	5,14,338

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance				2,01,093	0	0	0	2,01,093	2,01,093

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat															
Month of Account: NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	447	Voucher	9,664	0	0	0	9,664	9,664	
Total Object Head-- 1 :									2,10,757	0	0	0	2,10,757	2,10,757	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	401	Voucher	20,000	0	0	0	20,000	20,000	
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000	
Total Sub Head :									2,30,757	0	0	0	2,30,757	2,30,757	
Total Minor Head 106 :									2,30,757	0	0	0	2,30,757	2,30,757	
Total Sub Major Head 0 :									2,30,757	0	0	0	2,30,757	2,30,757	
Total Major Head 3475 :									2,30,757	0	0	0	2,30,757	2,30,757	
Total of Month :									2,30,757	0	0	0	2,30,757	2,30,757	
Month of Account: DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	2,05,909	0	0	0	2,05,909	2,05,909	
						Voted-Sixth-Schedule-Khasi	539	Voucher	2,05,909	0	0	0	2,05,909	2,05,909	
Total Object Head-- 1 :									4,11,818	0	0	0	4,11,818	4,11,818	
					02. Wages	Voted-Sixth-Schedule-Khasi	141	Voucher	2,17,895	0	0	0	2,17,895	2,17,895	

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

Page No. 137

Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(02) Enforcement	0	02. Wages				2,17,895	0	0	0	2,17,895	2,17,895
					Total Object Head-- 2 :				2,17,895	0	0	0	2,17,895	2,17,895
					Total Sub Head :				6,29,713	0	0	0	6,29,713	6,29,713
					Total Minor Head 106 :				6,29,713	0	0	0	6,29,713	6,29,713
					Total Sub Major Head 0 :				6,29,713	0	0	0	6,29,713	6,29,713
					Total Major Head 3475 :				6,29,713	0	0	0	6,29,713	6,29,713
					Total of Month :				6,29,713	0	0	0	6,29,713	6,29,713
					Total of DDO 4500001 :				27,49,196	0	0	0	27,49,196	27,49,196

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

27,49,196

Summary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								20,04,095
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi								5,53,065
3475	00	106	(02) Enforcement	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi								45,038
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								1,11,998
			(02) Enforcement		(13) Office Expenses	Voted-Sixth-Schedule-Khasi								

