Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance		General-Voted	170	*Voucher*	7,97,222	0	43,645	4,400	7,49,177	7,97,222
					Total Object Head-- *1 :*					**7,97,222**	**0**	**43,645**	**4,400**	**7,49,177**	**7,97,222**
					02. Wages		General-Voted	1189	*Voucher*	49,231	0	0	0	49,231	49,231
							General-Voted	1259	*Voucher*	17,490	0	0	0	17,490	17,490
					Total Object Head-- *2 :*					**66,721**	**0**	**0**	**0**	**66,721**	**66,721**
					Total Sub Head :					**8,63,943**	**0**	**43,645**	**4,400**	**8,15,898**	**8,63,943**
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	185	*Voucher*	66,240	0	3,900	0	62,340	66,240
							General-Voted	533	*Voucher*	1,62,034	0	7,925	2,200	1,51,909	1,62,034
					Total Object Head-- *1 :*					**2,28,274**	**0**	**11,825**	**2,200**	**2,14,249**	**2,28,274**
					02. Wages		General-Voted	1190	*Voucher*	52,345	0	0	0	52,345	52,345
					Total Object Head-- *2 :*					**52,345**	**0**	**0**	**0**	**52,345**	**52,345**
					Total Sub Head :					**2,80,619**	**0**	**11,825**	**2,200**	**2,66,594**	**2,80,619**
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance		General-Voted	167	*Voucher*	1,40,946	0	5,500	0	1,35,446	1,40,946
							General-Voted	169	*Voucher*	1,36,038	0	10,000	0	1,26,038	1,36,038
					Total Object Head-- *1 :*					**2,76,984**	**0**	**15,500**	**0**	**2,61,484**	**2,76,984**
					Total Sub Head :					**2,76,984**	**0**	**15,500**	**0**	**2,61,484**	**2,76,984**
					Total Minor Head *106 :*					**14,21,546**	**0**	**70,970**	**6,600**	**13,43,976**	**14,21,546**
					Total Sub Major Head *0* **:**					**14,21,546**	**0**	**70,970**	**6,600**	**13,43,976**	**14,21,546**
					Total Major Head *3475* **:**					**14,21,546**	**0**	**70,970**	**6,600**	**13,43,976**	**14,21,546**

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Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**14,21,546**	**0**	**70,970**	**6,600**	**13,43,976**	**14,21,546**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance		General-Voted	68	*Voucher*	7,97,222	0	43,645	4,400	7,49,177	7,97,222
						Total Object Head-- *1 :*				**7,97,222**	**0**	**43,645**	**4,400**	**7,49,177**	**7,97,222**
					02. Wages		General-Voted	1082	*Voucher*	83,670	0	0	0	83,670	83,670
						Total Object Head-- *2 :*				**83,670**	**0**	**0**	**0**	**83,670**	**83,670**
						Total Sub Head :				**8,80,892**	**0**	**43,645**	**4,400**	**8,32,847**	**8,80,892**
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		General-Voted	69	*Voucher*	1,62,034	0	7,925	2,200	1,51,909	1,62,034
							Voted-Sixth-Schedule-Khasi	70	*Voucher*	66,240	0	3,900	0	62,340	66,240
						Total Object Head-- *1 :*				**2,28,274**	**0**	**11,825**	**2,200**	**2,14,249**	**2,28,274**
					02. Wages		General-Voted	1083	*Voucher*	32,460	0	0	0	32,460	32,460
							General-Voted	1428	*Voucher*	18,560	0	0	0	18,560	18,560
						Total Object Head-- *2 :*				**51,020**	**0**	**0**	**0**	**51,020**	**51,020**
						Total Sub Head :				**2,79,294**	**0**	**11,825**	**2,200**	**2,65,269**	**2,79,294**
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance		General-Voted	71	*Voucher*	1,40,946	0	5,500	0	1,35,446	1,40,946
							General-Voted	888	*Voucher*	1,36,038	0	10,000	0	1,26,038	1,36,038

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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**2,76,984**	**0**	**15,500**	**0**	**2,61,484**	**2,76,984**
						Total Sub Head :				**2,76,984**	**0**	**15,500**	**0**	**2,61,484**	**2,76,984**
						Total Minor Head *106 :*				**14,37,170**	**0**	**70,970**	**6,600**	**13,59,600**	**14,37,170**
						Total Sub Major Head *0* **:**				**14,37,170**	**0**	**70,970**	**6,600**	**13,59,600**	**14,37,170**
						Total Major Head *3475* **:**				**14,37,170**	**0**	**70,970**	**6,600**	**13,59,600**	**14,37,170**
						Total of Month :				**14,37,170**	**0**	**70,970**	**6,600**	**13,59,600**	**14,37,170**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		2748	*Voucher*	3,326	0	0	0	3,326	3,326
						Total Object Head-- *14 :*				**3,326**	**0**	**0**	**0**	**3,326**	**3,326**
						Total Sub Head :				**3,326**	**0**	**0**	**0**	**3,326**	**3,326**
						Total Minor Head *1 :*				**3,326**	**0**	**0**	**0**	**3,326**	**3,326**
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted		1955	*Voucher*	46,670	0	0	0	46,670	46,670
						General-Voted		2517	*Voucher*	1,922	0	0	0	1,922	1,922
						General-Voted		380	*Voucher*	7,97,222	0	43,645	4,400	7,49,177	7,97,222
						Total Object Head-- *1 :*				**8,45,814**	**0**	**43,645**	**4,400**	**7,97,769**	**8,45,814**
					02. Wages	General-Voted		1176	*Voucher*	85,275	0	0	0	85,275	85,275

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Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(01) Administrative Organisation	0	02. Wages	**Total Object Head-- *2 :***				**85,275**	**0**	**0**	**0**	**85,275**	**85,275**
						Total Sub Head :				**9,31,089**	**0**	**43,645**	**4,400**	**8,83,044**	**9,31,089**
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		General-Voted	1956	*Voucher*	9,490	0	0	0	9,490	9,490
							Voted-Sixth-Schedule-Khasi	1957	*Voucher*	3,900	0	0	0	3,900	3,900
							General-Voted	381	*Voucher*	1,62,034	0	7,925	2,200	1,51,909	1,62,034
							Voted-Sixth-Schedule-Khasi	65	*Voucher*	66,240	0	3,900	0	62,340	66,240
						Total Object Head-- *1 :*				**2,41,664**	**0**	**11,825**	**2,200**	**2,27,639**	**2,41,664**
					02. Wages		General-Voted	1177	*Voucher*	53,140	0	0	0	53,140	53,140
						Total Object Head-- *2 :*				**53,140**	**0**	**0**	**0**	**53,140**	**53,140**
						Total Sub Head :				**2,94,804**	**0**	**11,825**	**2,200**	**2,80,779**	**2,94,804**
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance		General-Voted	1958	*Voucher*	8,310	0	0	0	8,310	8,310
							General-Voted	2518	*Voucher*	8,380	0	0	0	8,380	8,380
							General-Voted	66	*Voucher*	1,40,946	0	5,500	0	1,35,446	1,40,946
							General-Voted	8	*Voucher*	1,36,038	0	10,000	0	1,26,038	1,36,038
						Total Object Head-- *1 :*				**2,93,674**	**0**	**15,500**	**0**	**2,78,174**	**2,93,674**
						Total Sub Head :				**2,93,674**	**0**	**15,500**	**0**	**2,78,174**	**2,93,674**
						Total Minor Head *106 :*				**15,19,567**	**0**	**70,970**	**6,600**	**14,41,997**	**15,19,567**
						Total Sub Major Head *0* :				**15,22,893**	**0**	**70,970**	**6,600**	**14,45,323**	**15,22,893**
						Total Major Head *3475* :				**15,22,893**	**0**	**70,970**	**6,600**	**14,45,323**	**15,22,893**

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Shillong

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**15,22,893**	**0**	**70,970**	**6,600**	**14,45,323**	**15,22,893**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		1799	*Voucher*	1,793	0	0	0	1,793	1,793
					Total Object Head-- *14 :*					**1,793**	**0**	**0**	**0**	**1,793**	**1,793**
					Total Sub Head :					**1,793**	**0**	**0**	**0**	**1,793**	**1,793**
					Total Minor Head *1 :*					**1,793**	**0**	**0**	**0**	**1,793**	**1,793**
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted		806	*Voucher*	8,06,556	0	43,645	4,400	7,58,511	8,06,556
					Total Object Head-- *1 :*					**8,06,556**	**0**	**43,645**	**4,400**	**7,58,511**	**8,06,556**
					02. Wages	General-Voted		1044	*Voucher*	83,524	0	0	0	83,524	83,524
					Total Object Head-- *2 :*					**83,524**	**0**	**0**	**0**	**83,524**	**83,524**
					06.Medical Treatment	General-Voted		1639	*Voucher*	63,929	0	0	0	63,929	63,929
					Total Object Head-- *6 :*					**63,929**	**0**	**0**	**0**	**63,929**	**63,929**
					(13) Office Expenses	General-Voted		1800	*Voucher*	20,817	0	0	0	20,817	20,817
						General-Voted		1999	*Voucher*	4,340	0	0	0	4,340	4,340
					Total Object Head-- *13 :*					**25,157**	**0**	**0**	**0**	**25,157**	**25,157**
					Total Sub Head :					**9,79,166**	**0**	**43,645**	**4,400**	**9,31,121**	**9,79,166**

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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		General-Voted	807	*Voucher*	1,63,932	0	7,925	2,200	1,53,807	1,63,932
							Voted-Sixth-Schedule-Khasi	808	*Voucher*	67,020	0	3,900	0	63,120	67,020
					Total Object Head-- *1 :*					**2,30,952**	**0**	**11,825**	**2,200**	**2,16,927**	**2,30,952**
					02. Wages		General-Voted	1046	*Voucher*	50,750	0	0	0	50,750	50,750
					Total Object Head-- *2 :*					**50,750**	**0**	**0**	**0**	**50,750**	**50,750**
					Total Sub Head :					**2,81,702**	**0**	**11,825**	**2,200**	**2,67,677**	**2,81,702**
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance		General-Voted	809	*Voucher*	1,42,608	0	5,500	0	1,37,108	1,42,608
							General-Voted	810	*Voucher*	1,37,714	0	10,000	0	1,27,714	1,37,714
					Total Object Head-- *1 :*					**2,80,322**	**0**	**15,500**	**0**	**2,64,822**	**2,80,322**
					Total Sub Head :					**2,80,322**	**0**	**15,500**	**0**	**2,64,822**	**2,80,322**
					Total Minor Head *106 :*					**15,41,190**	**0**	**70,970**	**6,600**	**14,63,620**	**15,41,190**
					Total Sub Major Head *0* :					**15,42,983**	**0**	**70,970**	**6,600**	**14,65,413**	**15,42,983**
					Total Major Head *3475* :					**15,42,983**	**0**	**70,970**	**6,600**	**14,65,413**	**15,42,983**
					Total of Month :					**15,42,983**	**0**	**70,970**	**6,600**	**14,65,413**	**15,42,983**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475		001	(01) Payment Due To	0	14.Rents,Rates And		General-Voted	2869	*Voucher*	1,792	0	0	0	1,792	1,792

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Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes					**1,792**	**0**	**0**	**0**	**1,792**	**1,792**
					Total Object Head-- *14 :*					**1,792**	**0**	**0**	**0**	**1,792**	**1,792**
					Total Sub Head :					**1,792**	**0**	**0**	**0**	**1,792**	**1,792**
					Total Minor Head *1 :*					**1,792**	**0**	**0**	**0**	**1,792**	**1,792**
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance		General-Voted	435	*Voucher*	8,16,132	0	43,855	4,400	7,67,877	8,16,132
						Total Object Head-- *1 :*				**8,16,132**	**0**	**43,855**	**4,400**	**7,67,877**	**8,16,132**
					02. Wages		General-Voted	1494	*Voucher*	9,032	0	0	0	9,032	9,032
							General-Voted	1649	*Voucher*	88,691	0	0	0	88,691	88,691
						Total Object Head-- *2 :*				**97,723**	**0**	**0**	**0**	**97,723**	**97,723**
					(13) Office Expenses		General-Voted	2023	*Voucher*	7,269	0	0	0	7,269	7,269
							General-Voted	2867	*Voucher*	7,000	0	0	0	7,000	7,000
							General-Voted	3412	*Voucher*	7,269	0	0	0	7,269	7,269
						Total Object Head-- *13 :*				**21,538**	**0**	**0**	**0**	**21,538**	**21,538**
						Total Sub Head :				**9,35,393**	**0**	**43,855**	**4,400**	**8,87,138**	**9,35,393**
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		General-Voted	434	*Voucher*	1,68,636	0	7,925	2,200	1,58,511	1,68,636
							Voted-Sixth-Schedule-Khasi	436	*Voucher*	69,036	0	4,020	0	65,016	69,036
						Total Object Head-- *1 :*				**2,37,672**	**0**	**11,945**	**2,200**	**2,23,527**	**2,37,672**
					02. Wages		General-Voted	1650	*Voucher*	54,250	0	0	0	54,250	54,250
						Total Object Head-- *2 :*				**54,250**	**0**	**0**	**0**	**54,250**	**54,250**
						Total Sub Head :				**2,91,922**	**0**	**11,945**	**2,200**	**2,77,777**	**2,91,922**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance		General-Voted	4	*Voucher*	1,37,714	0	10,000	0	1,27,714	1,37,714
							General-Voted	437	*Voucher*	1,42,608	0	5,500	0	1,37,108	1,42,608
						Total Object Head-- *1 :*				**2,80,322**	**0**	**15,500**	**0**	**2,64,822**	**2,80,322**
						Total Sub Head :				**2,80,322**	**0**	**15,500**	**0**	**2,64,822**	**2,80,322**
						Total Minor Head *106 :*				**15,07,637**	**0**	**71,300**	**6,600**	**14,29,737**	**15,07,637**
						Total Sub Major Head *0* **:**				**15,09,429**	**0**	**71,300**	**6,600**	**14,31,529**	**15,09,429**
						Total Major Head *3475* **:**				**15,09,429**	**0**	**71,300**	**6,600**	**14,31,529**	**15,09,429**
						Total of Month :				**15,09,429**	**0**	**71,300**	**6,600**	**14,31,529**	**15,09,429**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance		General-Voted	951	*Voucher*	8,16,132	0	41,355	4,400	7,70,377	8,16,132
						Total Object Head-- *1 :*				**8,16,132**	**0**	**41,355**	**4,400**	**7,70,377**	**8,16,132**
					02. Wages		General-Voted	75	*Voucher*	83,567	0	0	0	83,567	83,567
							General-Voted	854	*Voucher*	17,500	0	0	0	17,500	17,500
						Total Object Head-- *2 :*				**1,01,067**	**0**	**0**	**0**	**1,01,067**	**1,01,067**
					(13) Office Expenses		General-Voted	2208	*Voucher*	56,340	0	0	0	56,340	56,340
						Total Object Head-- *13 :*				**56,340**	**0**	**0**	**0**	**56,340**	**56,340**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(01) Administrative Organisation				**Total Sub Head :**				**9,73,539**	**0**	**41,355**	**4,400**	**9,27,784**	**9,73,539**
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		General-Voted		952	*Voucher*	1,68,636	0	7,925	2,200	1,58,511	1,68,636
							Voted-Sixth-Schedule-Khasi		953	*Voucher*	69,036	0	4,020	0	65,016	69,036
							Total Object Head-- *1 :*				**2,37,672**	**0**	**11,945**	**2,200**	**2,23,527**	**2,37,672**
					02. Wages		General-Voted		73	*Voucher*	54,250	0	0	0	54,250	54,250
							Voted-Sixth-Schedule-Khasi		74	*Voucher*	29,535	0	0	0	29,535	29,535
							Total Object Head-- *2 :*				**83,785**	**0**	**0**	**0**	**83,785**	**83,785**
							Total Sub Head :				**3,21,457**	**0**	**11,945**	**2,200**	**3,07,312**	**3,21,457**
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance		General-Voted		731	*Voucher*	1,42,608	0	5,500	0	1,37,108	1,42,608
							General-Voted		732	*Voucher*	1,37,714	0	10,000	0	1,27,714	1,37,714
							Total Object Head-- *1 :*				**2,80,322**	**0**	**15,500**	**0**	**2,64,822**	**2,80,322**
							Total Sub Head :				**2,80,322**	**0**	**15,500**	**0**	**2,64,822**	**2,80,322**
							Total Minor Head *106 :*				**15,75,318**	**0**	**68,800**	**6,600**	**14,99,918**	**15,75,318**
							Total Sub Major Head *0* **:**				**15,75,318**	**0**	**68,800**	**6,600**	**14,99,918**	**15,75,318**
							Total Major Head *3475* **:**				**15,75,318**	**0**	**68,800**	**6,600**	**14,99,918**	**15,75,318**
							Total of Month :				**15,75,318**	**0**	**68,800**	**6,600**	**14,99,918**	**15,75,318**
							Total of DDO *4500001* **:**				**90,09,339**	**0**	**4,23,980**	**39,600**	**85,45,759**	**90,09,339**

Reconciliation Portion

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 90,09,339

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	6,911
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	48,79,078
3475	00	106	(01) Administrative Organisation	0	02. Wages	General-Voted	5,17,980
3475	00	106	(01) Administrative Organisation	0	06.Medical Treatment	General-Voted	63,929
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	1,03,035
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,96,796
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,07,712
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted	3,15,755
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	29,535
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	16,88,608
							90,09,339

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	522	*Voucher*	4,36,229	3,000	31,430	2,200	3,99,599	4,33,229
					Total Object Head-- *1 :*					**4,36,229**	**3,000**	**31,430**	**2,200**	**3,99,599**	**4,33,229**
					02. Wages		Voted-Sixth-Schedule-Khasi	1198	*Voucher*	33,001	0	0	0	33,001	33,001
					Total Object Head-- *2 :*					**33,001**	**0**	**0**	**0**	**33,001**	**33,001**
					Total Sub Head :					**4,69,230**	**3,000**	**31,430**	**2,200**	**4,32,600**	**4,66,230**
			Total Minor Head *106 :*							**4,69,230**	**3,000**	**31,430**	**2,200**	**4,32,600**	**4,66,230**
			Total Sub Major Head *0* **:**							**4,69,230**	**3,000**	**31,430**	**2,200**	**4,32,600**	**4,66,230**
			Total Major Head *3475* **:**							**4,69,230**	**3,000**	**31,430**	**2,200**	**4,32,600**	**4,66,230**
			Total of Month :							**4,69,230**	**3,000**	**31,430**	**2,200**	**4,32,600**	**4,66,230**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	66	*Voucher*	4,36,229	3,000	31,430	2,200	3,99,599	4,33,229
					Total Object Head-- *1 :*					**4,36,229**	**3,000**	**31,430**	**2,200**	**3,99,599**	**4,33,229**
					02. Wages		Voted-Sixth-Schedule-Khasi	1238	*Voucher*	32,745	0	0	0	32,745	32,745
					Total Object Head-- *2 :*					**32,745**	**0**	**0**	**0**	**32,745**	**32,745**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				**Total Sub Head :**			**4,68,974**	**3,000**	**31,430**	**2,200**	**4,32,344**	**4,65,974**
							Total Minor Head *106 :*			**4,68,974**	**3,000**	**31,430**	**2,200**	**4,32,344**	**4,65,974**
							Total Sub Major Head *0* **:**			**4,68,974**	**3,000**	**31,430**	**2,200**	**4,32,344**	**4,65,974**
							Total Major Head *3475* **:**			**4,68,974**	**3,000**	**31,430**	**2,200**	**4,32,344**	**4,65,974**
							Total of Month :			**4,68,974**	**3,000**	**31,430**	**2,200**	**4,32,344**	**4,65,974**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1926	*Voucher*	25,840	0	0	0	25,840	25,840
							Voted-Sixth-Schedule-Khasi	4171	*Challan*	-3,000	0	0	0	-3,000	-3,000
							Voted-Sixth-Schedule-Khasi	64	*Voucher*	4,36,229	0	31,430	2,200	4,02,599	4,36,229
					Total Object Head-- *1 :*					**4,59,069**	**0**	**31,430**	**2,200**	**4,25,439**	**4,59,069**
					02. Wages		Voted-Sixth-Schedule-Khasi	1085	*Voucher*	33,300	0	0	0	33,300	33,300
					Total Object Head-- *2 :*					**33,300**	**0**	**0**	**0**	**33,300**	**33,300**
							Total Sub Head :			**4,92,369**	**0**	**31,430**	**2,200**	**4,58,739**	**4,92,369**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106			**Total Minor Head** *106 :*					**4,92,369**	**0**	**31,430**	**2,200**	**4,58,739**	**4,92,369**
					Total Sub Major Head *0* **:**					**4,92,369**	**0**	**31,430**	**2,200**	**4,58,739**	**4,92,369**
					Total Major Head *3475* **:**					**4,92,369**	**0**	**31,430**	**2,200**	**4,58,739**	**4,92,369**
					Total of Month :					**4,92,369**	**0**	**31,430**	**2,200**	**4,58,739**	**4,92,369**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	691	*Voucher*	4,41,397	0	16,430	2,200	4,22,767	4,41,397
							Voted-Sixth-Schedule-Khasi	9250	*Challan*	-3,000	0	0	0	-3,000	-3,000
					Total Object Head-- *1 :*					**4,38,397**	**0**	**16,430**	**2,200**	**4,19,767**	**4,38,397**
					02. Wages		Voted-Sixth-Schedule-Khasi	1065	*Voucher*	33,300	0	0	0	33,300	33,300
					Total Object Head-- *2 :*					**33,300**	**0**	**0**	**0**	**33,300**	**33,300**
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	2106	*Voucher*	4,435	0	0	0	4,435	4,435
					Total Object Head-- *11 :*					**4,435**	**0**	**0**	**0**	**4,435**	**4,435**
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	2142	*Voucher*	11,564	0	0	0	11,564	11,564
					Total Object Head-- *13 :*					**11,564**	**0**	**0**	**0**	**11,564**	**11,564**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				**Total Sub Head :**			**4,87,696**	**0**	**16,430**	**2,200**	**4,69,066**	**4,87,696**
							Total Minor Head *106 :*			**4,87,696**	**0**	**16,430**	**2,200**	**4,69,066**	**4,87,696**
							Total Sub Major Head *0* **:**			**4,87,696**	**0**	**16,430**	**2,200**	**4,69,066**	**4,87,696**
							Total Major Head *3475* **:**			**4,87,696**	**0**	**16,430**	**2,200**	**4,69,066**	**4,87,696**
							Total of Month :			**4,87,696**	**0**	**16,430**	**2,200**	**4,69,066**	**4,87,696**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 0		01. Salaries		Voted-Sixth-Schedule-Khasi	12567	*Challan*	-3,000	0	0	0	-3,000	-3,000
							Voted-Sixth-Schedule-Khasi	711	*Voucher*	4,52,128	0	36,620	2,200	4,13,308	4,52,128
							Total Object Head-- *1 :*			**4,49,128**	**0**	**36,620**	**2,200**	**4,10,308**	**4,49,128**
					02. Wages		Voted-Sixth-Schedule-Khasi	1648	*Voucher*	33,855	0	0	0	33,855	33,855
							Total Object Head-- *2 :*			**33,855**	**0**	**0**	**0**	**33,855**	**33,855**
							Total Sub Head :			**4,82,983**	**0**	**36,620**	**2,200**	**4,44,163**	**4,82,983**
							Total Minor Head *106 :*			**4,82,983**	**0**	**36,620**	**2,200**	**4,44,163**	**4,82,983**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00				**Total Sub Major Head** *0* **:**					**4,82,983**	**0**	**36,620**	**2,200**	**4,44,163**	**4,82,983**
					Total Major Head *3475* **:**					**4,82,983**	**0**	**36,620**	**2,200**	**4,44,163**	**4,82,983**
					Total of Month :					**4,82,983**	**0**	**36,620**	**2,200**	**4,44,163**	**4,82,983**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	821	*Voucher*	4,52,128	0	36,620	2,200	4,13,308	4,52,128
					Total Object Head-- *1* **:**					**4,52,128**	**0**	**36,620**	**2,200**	**4,13,308**	**4,52,128**
					02. Wages		Voted-Sixth-Schedule-Khasi	1384	*Voucher*	32,745	0	0	0	32,745	32,745
					Total Object Head-- *2* **:**					**32,745**	**0**	**0**	**0**	**32,745**	**32,745**
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	3109	*Voucher*	5,965	0	0	0	5,965	5,965
					Total Object Head-- *14* **:**					**5,965**	**0**	**0**	**0**	**5,965**	**5,965**
					Total Sub Head :					**4,90,838**	**0**	**36,620**	**2,200**	**4,52,018**	**4,90,838**
					Total Minor Head *106* **:**					**4,90,838**	**0**	**36,620**	**2,200**	**4,52,018**	**4,90,838**
					Total Sub Major Head *0* **:**					**4,90,838**	**0**	**36,620**	**2,200**	**4,52,018**	**4,90,838**
					Total Major Head *3475* **:**					**4,90,838**	**0**	**36,620**	**2,200**	**4,52,018**	**4,90,838**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**4,90,838**	**0**	**36,620 2,200**	**4,52,018**	**4,90,838**
						Total of DDO *4500002* **:**				**28,92,090**	**6,000**	**1,83,960 13,200**	**26,88,930**	**28,86,090**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 28,86,090

Summary of DDO wise expenditure

3475	**00**	**106**	**(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**		**26,65,180**
3475	**00**	**106**	**(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**		**1,98,946**
3475	**00**	**106**	**(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District**	**0**	**11.Domestic Travel Expenses**	**Voted-Sixth-Schedule-Khasi**		**4,435**
3475	**00**	**106**	**(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Khasi**		**11,564**
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**		**5,965**
								28,86,090

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	183	*Voucher*	92,806	0	0	2,200	90,606	92,806
							Voted-Sixth-Schedule-Khasi	184	*Voucher*	1,28,488	0	7,880	0	1,20,608	1,28,488
					Total Object Head-- *1 :*					**2,21,294**	**0**	**7,880**	**2,200**	**2,11,214**	**2,21,294**
					02. Wages		Voted-Sixth-Schedule-Khasi	1260	*Voucher*	33,001	0	0	0	33,001	33,001
					Total Object Head-- *2 :*					**33,001**	**0**	**0**	**0**	**33,001**	**33,001**
					Total Sub Head :					**2,54,295**	**0**	**7,880**	**2,200**	**2,44,215**	**2,54,295**
			Total Minor Head *106 :*							**2,54,295**	**0**	**7,880**	**2,200**	**2,44,215**	**2,54,295**
			Total Sub Major Head *0* **:**							**2,54,295**	**0**	**7,880**	**2,200**	**2,44,215**	**2,54,295**
			Total Major Head *3475* **:**							**2,54,295**	**0**	**7,880**	**2,200**	**2,44,215**	**2,54,295**
			Total of Month :							**2,54,295**	**0**	**7,880**	**2,200**	**2,44,215**	**2,54,295**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	67	*Voucher*	92,806	0	0	2,200	90,606	92,806
							Voted-Sixth-Schedule-Khasi	887	*Voucher*	1,28,488	0	7,880	0	1,20,608	1,28,488
					Total Object Head-- *1 :*					**2,21,294**	**0**	**7,880**	**2,200**	**2,11,214**	**2,21,294**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages		Voted-Sixth-Schedule-Khasi	1311	*Voucher*	32,745	0	0	0	32,745	32,745
					Total Object Head-- *2 :*					**32,745**	**0**	**0**	**0**	**32,745**	**32,745**
					Total Sub Head :					**2,54,039**	**0**	**7,880**	**2,200**	**2,43,959**	**2,54,039**
					Total Minor Head *106 :*					**2,54,039**	**0**	**7,880**	**2,200**	**2,43,959**	**2,54,039**
					Total Sub Major Head *0* **:**					**2,54,039**	**0**	**7,880**	**2,200**	**2,43,959**	**2,54,039**
					Total Major Head *3475* **:**					**2,54,039**	**0**	**7,880**	**2,200**	**2,43,959**	**2,54,039**
					Total of Month :					**2,54,039**	**0**	**7,880**	**2,200**	**2,43,959**	**2,54,039**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	2144	*Voucher*	7,150	0	0	0	7,150	7,150
							Voted-Sixth-Schedule-Khasi	2516	*Voucher*	7,880	0	0	0	7,880	7,880
							Voted-Sixth-Schedule-Khasi	7	*Voucher*	1,28,488	0	7,880	0	1,20,608	1,28,488
							Voted-Sixth-Schedule-Khasi	767	*Voucher*	1,23,190	0	0	2,200	1,20,990	1,23,190
					Total Object Head-- *1 :*					**2,66,708**	**0**	**7,880**	**2,200**	**2,56,628**	**2,66,708**
					02. Wages		Voted-Sixth-Schedule-Khasi	1260	*Voucher*	32,745	0	0	0	32,745	32,745

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	**Total Object Head-- *2 :***				**32,745**	**0**	**0**	**0**	**32,745**	**32,745**
						Total Sub Head :				**2,99,453**	**0**	**7,880**	**2,200**	**2,89,373**	**2,99,453**
						Total Minor Head *106 :*				**2,99,453**	**0**	**7,880**	**2,200**	**2,89,373**	**2,99,453**
						Total Sub Major Head *0* :				**2,99,453**	**0**	**7,880**	**2,200**	**2,89,373**	**2,99,453**
						Total Major Head *3475* :				**2,99,453**	**0**	**7,880**	**2,200**	**2,89,373**	**2,99,453**
						Total of Month :				**2,99,453**	**0**	**7,880**	**2,200**	**2,89,373**	**2,99,453**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	866	*Voucher*	1,30,064	0	7,880	0	1,22,184	1,30,064
							Voted-Sixth-Schedule-Khasi	867	*Voucher*	1,24,620	0	0	2,200	1,22,420	1,24,620
							Voted-Sixth-Schedule-Khasi	9453	*Challan*	-1,392	0	0	0	-1,392	-1,392
						Total Object Head-- *1 :*				**2,53,292**	**0**	**7,880**	**2,200**	**2,43,212**	**2,53,292**
					02. Wages		Voted-Sixth-Schedule-Khasi	1056	*Voucher*	32,745	0	0	0	32,745	32,745
						Total Object Head-- *2 :*				**32,745**	**0**	**0**	**0**	**32,745**	**32,745**

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District												
						Total Sub Head :				**2,86,037**	**0**	**7,880**	**2,200**	**2,75,957**	**2,86,037**
						Total Minor Head *106 :*				**2,86,037**	**0**	**7,880**	**2,200**	**2,75,957**	**2,86,037**
						Total Sub Major Head *0* **:**				**2,86,037**	**0**	**7,880**	**2,200**	**2,75,957**	**2,86,037**
						Total Major Head *3475* **:**				**2,86,037**	**0**	**7,880**	**2,200**	**2,75,957**	**2,86,037**
						Total of Month :				**2,86,037**	**0**	**7,880**	**2,200**	**2,75,957**	**2,86,037**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	394	*Voucher*	1,30,064	0	7,880	0	1,22,184	1,30,064
							Voted-Sixth-Schedule-Khasi	830	*Voucher*	1,24,620	0	0	2,200	1,22,420	1,24,620
						Total Object Head-- *1 :*				**2,54,684**	**0**	**7,880**	**2,200**	**2,44,604**	**2,54,684**
					02. Wages		Voted-Sixth-Schedule-Khasi	2300	*Voucher*	34,410	0	0	0	34,410	34,410
						Total Object Head-- *2 :*				**34,410**	**0**	**0**	**0**	**34,410**	**34,410**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	3505	*Voucher*	50,909	0	0	0	50,909	50,909

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	06.Medical Treatment	**Total Object Head-- *6 :***				**50,909**	**0**	**0**	**0**	**50,909**	**50,909**
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	1994	*Voucher*	7,120	0	0	0	7,120	7,120
						Total Object Head-- *11 :*				**7,120**	**0**	**0**	**0**	**7,120**	**7,120**
						Total Sub Head :				**3,47,123**	**0**	**7,880**	**2,200**	**3,37,043**	**3,47,123**
						Total Minor Head *106 :*				**3,47,123**	**0**	**7,880**	**2,200**	**3,37,043**	**3,47,123**
						Total Sub Major Head *0* :				**3,47,123**	**0**	**7,880**	**2,200**	**3,37,043**	**3,47,123**
						Total Major Head *3475* :				**3,47,123**	**0**	**7,880**	**2,200**	**3,37,043**	**3,47,123**
						Total of Month :				**3,47,123**	**0**	**7,880**	**2,200**	**3,37,043**	**3,47,123**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1255	*Voucher*	14,015	0	0	0	14,015	14,015
							Voted-Sixth-Schedule-Khasi	258	*Voucher*	91,200	0	0	2,200	89,000	91,200
							Voted-Sixth-Schedule-Khasi	259	*Voucher*	1,30,064	0	7,880	0	1,22,184	1,30,064
							Voted-Sixth-Schedule-Khasi	260	*Voucher*	35,209	0	0	0	35,209	35,209
						Total Object Head-- *1 :*				**2,70,488**	**0**	**7,880**	**2,200**	**2,60,408**	**2,70,488**
					02. Wages		Voted-Sixth-	1200							

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages		Voted-Sixth-Schedule-Khasi	1200	*Voucher*	32,745	0	0	0	32,745	32,745
					Total Object Head-- *2 :*					**32,745**	**0**	**0**	**0**	**32,745**	**32,745**
					Total Sub Head :					**3,03,233**	**0**	**7,880**	**2,200**	**2,93,153**	**3,03,233**
					Total Minor Head *106 :*					**3,03,233**	**0**	**7,880**	**2,200**	**2,93,153**	**3,03,233**
					Total Sub Major Head *0* **:**					**3,03,233**	**0**	**7,880**	**2,200**	**2,93,153**	**3,03,233**
					Total Major Head *3475* **:**					**3,03,233**	**0**	**7,880**	**2,200**	**2,93,153**	**3,03,233**
					Total of Month :					**3,03,233**	**0**	**7,880**	**2,200**	**2,93,153**	**3,03,233**
					Total of DDO *4500003* **:**					**17,44,180**	**0**	**47,280**	**13,200**	**16,83,700**	**17,44,180**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 17,44,180

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**	**14,87,760**
3475	**00**	**106**	**(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**1,98,391**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

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**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**50,909**
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**	**7,120**
							17,44,180

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	48	*Voucher*	1,62,605	0	0	0	1,62,605	1,62,605
					Total Object Head-- *1 :*					**1,62,605**	**0**	**0**	**0**	**1,62,605**	**1,62,605**
					02. Wages		Voted-Sixth-Schedule-Jaintia	622	*Voucher*	72,903	0	0	0	72,903	72,903
					Total Object Head-- *2 :*					**72,903**	**0**	**0**	**0**	**72,903**	**72,903**
					Total Sub Head :					**2,35,508**	**0**	**0**	**0**	**2,35,508**	**2,35,508**
					Total Minor Head *106 :*					**2,35,508**	**0**	**0**	**0**	**2,35,508**	**2,35,508**
					Total Sub Major Head *0* **:**					**2,35,508**	**0**	**0**	**0**	**2,35,508**	**2,35,508**
					Total Major Head *3475* **:**					**2,35,508**	**0**	**0**	**0**	**2,35,508**	**2,35,508**
					Total of Month :					**2,35,508**	**0**	**0**	**0**	**2,35,508**	**2,35,508**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	63	*Voucher*	1,62,605	0	0	0	1,62,605	1,62,605
					Total Object Head-- *1 :*					**1,62,605**	**0**	**0**	**0**	**1,62,605**	**1,62,605**
					02. Wages		Voted-Sixth-Schedule-Jaintia	755	*Voucher*	69,150	0	0	0	69,150	69,150
					Total Object Head-- *2 :*					**69,150**	**0**	**0**	**0**	**69,150**	**69,150**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement				**Total Sub Head :**			**2,31,755**	**0**	**0**	**0**	**2,31,755**	**2,31,755**
							Total Minor Head *106 :*			**2,31,755**	**0**	**0**	**0**	**2,31,755**	**2,31,755**
							Total Sub Major Head *0* **:**			**2,31,755**	**0**	**0**	**0**	**2,31,755**	**2,31,755**
							Total Major Head *3475* **:**			**2,31,755**	**0**	**0**	**0**	**2,31,755**	**2,31,755**
							Total of Month :			**2,31,755**	**0**	**0**	**0**	**2,31,755**	**2,31,755**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1137	*Voucher*	9,670	0	0	0	9,670	9,670
							Voted-Sixth-Schedule-Jaintia	231	*Voucher*	1,62,605	0	0	0	1,62,605	1,62,605
							Total Object Head-- *1 :*			**1,72,275**	**0**	**0**	**0**	**1,72,275**	**1,72,275**
					02. Wages		Voted-Sixth-Schedule-Jaintia	843	*Voucher*	65,350	0	0	0	65,350	65,350
							Total Object Head-- *2 :*			**65,350**	**0**	**0**	**0**	**65,350**	**65,350**
							Total Sub Head :			**2,37,625**	**0**	**0**	**0**	**2,37,625**	**2,37,625**
							Total Minor Head *106 :*			**2,37,625**	**0**	**0**	**0**	**2,37,625**	**2,37,625**
							Total Sub Major Head *0* **:**			**2,37,625**	**0**	**0**	**0**	**2,37,625**	**2,37,625**

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475					**Total Major Head** *3475 :*					**2,37,625**	**0**	**0**	**0**	**2,37,625**	**2,37,625**
					Total of Month :					**2,37,625**	**0**	**0**	**0**	**2,37,625**	**2,37,625**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	15	*Voucher*	1,64,539	0	0	0	1,64,539	1,64,539
					Total Object Head-- *1 :*					**1,64,539**	**0**	**0**	**0**	**1,64,539**	**1,64,539**
					02. Wages		Voted-Sixth-Schedule-Jaintia	988	*Voucher*	70,645	0	0	0	70,645	70,645
					Total Object Head-- *2 :*					**70,645**	**0**	**0**	**0**	**70,645**	**70,645**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1210	*Voucher*	18,832	0	0	0	18,832	18,832
							Voted-Sixth-Schedule-Jaintia	947	*Voucher*	51,153	0	0	0	51,153	51,153
					Total Object Head-- *13 :*					**69,985**	**0**	**0**	**0**	**69,985**	**69,985**
					Total Sub Head :					**3,05,169**	**0**	**0**	**0**	**3,05,169**	**3,05,169**
					Total Minor Head *106 :*					**3,05,169**	**0**	**0**	**0**	**3,05,169**	**3,05,169**
					Total Sub Major Head *0* **:**					**3,05,169**	**0**	**0**	**0**	**3,05,169**	**3,05,169**
					Total Major Head *3475 :*					**3,05,169**	**0**	**0**	**0**	**3,05,169**	**3,05,169**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Jowai Treasury

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

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**3,05,169**	**0**	**0**	**0**	**3,05,169**	**3,05,169**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	380	*Voucher*	1,66,525	0	0	0	1,66,525	1,66,525
Total Object Head-- *1 :*										**1,66,525**	**0**	**0**	**0**	**1,66,525**	**1,66,525**
					02. Wages		Voted-Sixth-Schedule-Jaintia	852	*Voucher*	71,455	0	0	0	71,455	71,455
Total Object Head-- *2 :*										**71,455**	**0**	**0**	**0**	**71,455**	**71,455**
Total Sub Head :										**2,37,980**	**0**	**0**	**0**	**2,37,980**	**2,37,980**
Total Minor Head *106 :*										**2,37,980**	**0**	**0**	**0**	**2,37,980**	**2,37,980**
Total Sub Major Head *0* :										**2,37,980**	**0**	**0**	**0**	**2,37,980**	**2,37,980**
Total Major Head *3475* :										**2,37,980**	**0**	**0**	**0**	**2,37,980**	**2,37,980**
Total of Month :										**2,37,980**	**0**	**0**	**0**	**2,37,980**	**2,37,980**

Month of Account: SEP/2026

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

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	71	*Voucher*	1,66,525	0	0	0	1,66,525	1,66,525
					Total Object Head-- *1 :*					**1,66,525**	**0**	**0**	**0**	**1,66,525**	**1,66,525**
					02. Wages		Voted-Sixth-Schedule-Jaintia	980	*Voucher*	64,795	0	0	0	64,795	64,795
					Total Object Head-- *2 :*					**64,795**	**0**	**0**	**0**	**64,795**	**64,795**
					Total Sub Head :					**2,31,320**	**0**	**0**	**0**	**2,31,320**	**2,31,320**
					Total Minor Head *106 :*					**2,31,320**	**0**	**0**	**0**	**2,31,320**	**2,31,320**
					Total Sub Major Head *0* **:**					**2,31,320**	**0**	**0**	**0**	**2,31,320**	**2,31,320**
					Total Major Head *3475* **:**					**2,31,320**	**0**	**0**	**0**	**2,31,320**	**2,31,320**
					Total of Month :					**2,31,320**	**0**	**0**	**0**	**2,31,320**	**2,31,320**
					Total of DDO *4500001* **:**					**14,79,357**	**0**	**0**	**0**	**14,79,357**	**14,79,357**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 14,79,357

Summary of DDO wise expenditure

3475	**00**	**106**	**(02) Enforcement**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**9,95,074**
3475	**00**	**106**	**(02) Enforcement**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**4,14,298**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Jowai Treasury

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

Summary of DDO wise expenditure

3475	**00**	**106**	**(02) Enforcement**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**		**69,985**
								14,79,357

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	230	*Voucher*	3,42,471	0	22,475	2,200	3,17,796	3,42,471
					Total Object Head-- *1 :*					**3,42,471**	**0**	**22,475**	**2,200**	**3,17,796**	**3,42,471**
					02. Wages		Voted-Sixth-Schedule-Khasi	309	*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 :					**3,78,586**	**0**	**22,475**	**2,200**	**3,53,911**	**3,78,586**
			Total Minor Head *106 :*							**3,78,586**	**0**	**22,475**	**2,200**	**3,53,911**	**3,78,586**
			Total Sub Major Head *0* **:**							**3,78,586**	**0**	**22,475**	**2,200**	**3,53,911**	**3,78,586**
			Total Major Head *3475* **:**							**3,78,586**	**0**	**22,475**	**2,200**	**3,53,911**	**3,78,586**
			Total of Month :							**3,78,586**	**0**	**22,475**	**2,200**	**3,53,911**	**3,78,586**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	199	*Voucher*	3,42,471	0	22,475	2,200	3,17,796	3,42,471
					Total Object Head-- *1 :*					**3,42,471**	**0**	**22,475**	**2,200**	**3,17,796**	**3,42,471**
					02. Wages		Voted-Sixth-Schedule-Khasi	509	*Voucher*	16,095	0	0	0	16,095	16,095
					Total Object Head-- *2 :*					**16,095**	**0**	**0**	**0**	**16,095**	**16,095**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				**Total Sub Head :**			**3,58,566**	**0**	**22,475**	**2,200**	**3,33,891**	**3,58,566**
							Total Minor Head *106 :*			**3,58,566**	**0**	**22,475**	**2,200**	**3,33,891**	**3,58,566**
							Total Sub Major Head *0* **:**			**3,58,566**	**0**	**22,475**	**2,200**	**3,33,891**	**3,58,566**
							Total Major Head *3475* **:**			**3,58,566**	**0**	**22,475**	**2,200**	**3,33,891**	**3,58,566**
							Total of Month :			**3,58,566**	**0**	**22,475**	**2,200**	**3,33,891**	**3,58,566**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	178	*Voucher*	3,42,471	0	22,475	2,200	3,17,796	3,42,471
							Voted-Sixth-Schedule-Khasi	815	*Voucher*	20,440	0	0	0	20,440	20,440
							Total Object Head-- *1 :*			**3,62,911**	**0**	**22,475**	**2,200**	**3,38,236**	**3,62,911**
					02. Wages		Voted-Sixth-Schedule-Khasi	362	*Voucher*	17,205	0	0	0	17,205	17,205
							Total Object Head-- *2 :*			**17,205**	**0**	**0**	**0**	**17,205**	**17,205**
					14. Renta, Rates & Taxes		Voted-Sixth-Schedule-Khasi	779	*Voucher*	3,243	0	0	0	3,243	3,243
							Total Object Head-- *14 :*			**3,243**	**0**	**0**	**0**	**3,243**	**3,243**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District							**3,83,359**	**0**	**22,475**	**2,200**	**3,58,684**	**3,83,359**
						Total Minor Head *106 :*				**3,83,359**	**0**	**22,475**	**2,200**	**3,58,684**	**3,83,359**
						Total Sub Major Head *0* **:**				**3,83,359**	**0**	**22,475**	**2,200**	**3,58,684**	**3,83,359**
						Total Major Head *3475* **:**				**3,83,359**	**0**	**22,475**	**2,200**	**3,58,684**	**3,83,359**
						Total of Month :				**3,83,359**	**0**	**22,475**	**2,200**	**3,58,684**	**3,83,359**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	35	*Voucher*	3,46,559	0	22,475	2,200	3,21,884	3,46,559
						Total Object Head-- *1 :*				**3,46,559**	**0**	**22,475**	**2,200**	**3,21,884**	**3,46,559**
					02. Wages		Voted-Sixth-Schedule-Khasi	264	*Voucher*	16,650	0	0	0	16,650	16,650
						Total Object Head-- *2 :*				**16,650**	**0**	**0**	**0**	**16,650**	**16,650**
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	428	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**3,83,209**	**0**	**22,475**	**2,200**	**3,58,534**	**3,83,209**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106			**Total Minor Head** *106 :*					**3,83,209**	**0**	**22,475**	**2,200**	**3,58,534**	**3,83,209**
					Total Sub Major Head *0* **:**					**3,83,209**	**0**	**22,475**	**2,200**	**3,58,534**	**3,83,209**
					Total Major Head *3475* **:**					**3,83,209**	**0**	**22,475**	**2,200**	**3,58,534**	**3,83,209**
					Total of Month :					**3,83,209**	**0**	**22,475**	**2,200**	**3,58,534**	**3,83,209**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	20	*Voucher*	3,56,453	0	22,575	2,200	3,31,678	3,56,453
					Total Object Head-- *1 :*					**3,56,453**	**0**	**22,575**	**2,200**	**3,31,678**	**3,56,453**
					02. Wages		Voted-Sixth-Schedule-Khasi	561	*Voucher*	16,650	0	0	0	16,650	16,650
					Total Object Head-- *2 :*					**16,650**	**0**	**0**	**0**	**16,650**	**16,650**
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	525	*Voucher*	15,935	0	0	0	15,935	15,935
							Voted-Sixth-Schedule-Khasi	763	*Voucher*	1,200	0	0	0	1,200	1,200
							Voted-Sixth-Schedule-Khasi	771	*Voucher*	3,249	0	0	0	3,249	3,249
					Total Object Head-- *11 :*					**20,384**	**0**	**0**	**0**	**20,384**	**20,384**
					14. Renta, Rates & Taxes		Voted-Sixth-Schedule-Khasi	526	*Voucher*	707	0	0	0	707	707

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	14. Renta, Rates & Taxes					**707**	**0**	**0**	**0**	**707**	**707**
					Total Object Head-- *14 :*					**707**	**0**	**0**	**0**	**707**	**707**
					Total Sub Head :					**3,94,194**	**0**	**22,575**	**2,200**	**3,69,419**	**3,94,194**
					Total Minor Head *106 :*					**3,94,194**	**0**	**22,575**	**2,200**	**3,69,419**	**3,94,194**
					Total Sub Major Head *0* **:**					**3,94,194**	**0**	**22,575**	**2,200**	**3,69,419**	**3,94,194**
					Total Major Head *3475* **:**					**3,94,194**	**0**	**22,575**	**2,200**	**3,69,419**	**3,94,194**
					Total of Month :					**3,94,194**	**0**	**22,575**	**2,200**	**3,69,419**	**3,94,194**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	177	*Voucher*	3,56,453	0	22,575	2,200	3,31,678	3,56,453
					Total Object Head-- *1 :*					**3,56,453**	**0**	**22,575**	**2,200**	**3,31,678**	**3,56,453**
					02. Wages		Voted-Sixth-Schedule-Khasi	472	*Voucher*	26,175	0	0	0	26,175	26,175
					Total Object Head-- *2 :*					**26,175**	**0**	**0**	**0**	**26,175**	**26,175**
					Total Sub Head :					**3,82,628**	**0**	**22,575**	**2,200**	**3,57,853**	**3,82,628**
					Total Minor Head *106 :*					**3,82,628**	**0**	**22,575**	**2,200**	**3,57,853**	**3,82,628**
					Total Sub Major Head *0* **:**					**3,82,628**	**0**	**22,575**	**2,200**	**3,57,853**	**3,82,628**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475						**Total Major Head** *3475 :*				**3,82,628**	**0**	**22,575**	**2,200**	**3,57,853**	**3,82,628**
						Total of Month :				**3,82,628**	**0**	**22,575**	**2,200**	**3,57,853**	**3,82,628**
						Total of DDO *4500001* **:**				**22,80,542**	**0**	**1,35,050**	**13,200**	**21,32,292**	**22,80,542**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 22,80,542

Summary of DDO wise expenditure

3475	**00**	**106**	**(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**		**21,07,318**
3475	**00**	**106**	**(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**		**1,28,890**
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**		**20,384**
3475	**00**	**106**	**(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Khasi**		**20,000**
3475	**00**	**106**	**(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District**	**0**	**14. Renta, Rates & Taxes**	**Voted-Sixth-Schedule-Khasi**		**3,950**
								22,80,542

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	11	*Voucher*	2,72,300	1,000	10,000	0	2,61,300	2,71,300
					Total Object Head-- *1 :*					**2,72,300**	**1,000**	**10,000**	**0**	**2,61,300**	**2,71,300**
					02. Wages		Voted-Sixth-Schedule-Garo	362	*Voucher*	57,434	0	0	0	57,434	57,434
					Total Object Head-- *2 :*					**57,434**	**0**	**0**	**0**	**57,434**	**57,434**
					Total Sub Head :					**3,29,734**	**1,000**	**10,000**	**0**	**3,18,734**	**3,28,734**
					Total Minor Head *106 :*					**3,29,734**	**1,000**	**10,000**	**0**	**3,18,734**	**3,28,734**
					Total Sub Major Head *0* **:**					**3,29,734**	**1,000**	**10,000**	**0**	**3,18,734**	**3,28,734**
					Total Major Head *3475* **:**					**3,29,734**	**1,000**	**10,000**	**0**	**3,18,734**	**3,28,734**
					Total of Month :					**3,29,734**	**1,000**	**10,000**	**0**	**3,18,734**	**3,28,734**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	19	*Voucher*	2,72,300	1,000	10,000	0	2,61,300	2,71,300
					Total Object Head-- *1 :*					**2,72,300**	**1,000**	**10,000**	**0**	**2,61,300**	**2,71,300**
					02. Wages		Voted-Sixth-Schedule-Garo	159	*Voucher*	33,720	0	0	0	33,720	33,720
					Total Object Head-- *2 :*					**33,720**	**0**	**0**	**0**	**33,720**	**33,720**

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District				**Total Sub Head :**			**3,06,020**	**1,000**	**10,000**	**0**	**2,95,020**	**3,05,020**
							Total Minor Head *106 :*			**3,06,020**	**1,000**	**10,000**	**0**	**2,95,020**	**3,05,020**
							Total Sub Major Head *0* **:**			**3,06,020**	**1,000**	**10,000**	**0**	**2,95,020**	**3,05,020**
							Total Major Head *3475* **:**			**3,06,020**	**1,000**	**10,000**	**0**	**2,95,020**	**3,05,020**
							Total of Month :			**3,06,020**	**1,000**	**10,000**	**0**	**2,95,020**	**3,05,020**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	128	*Voucher*	2,72,300	0	10,000	0	2,62,300	2,72,300
							Voted-Sixth-Schedule-Garo	1382	*Challan*	-1,000	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Garo	690	*Voucher*	16,240	0	0	0	16,240	16,240
					Total Object Head-- *1 :*					**2,87,540**	**0**	**10,000**	**0**	**2,77,540**	**2,87,540**
					02. Wages		Voted-Sixth-Schedule-Garo	258	*Voucher*	30,748	0	0	0	30,748	30,748
					Total Object Head-- *2 :*					**30,748**	**0**	**0**	**0**	**30,748**	**30,748**
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	308	*Voucher*	10,392	0	0	0	10,392	10,392

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	309	*Voucher*	11,215	0	0	0	11,215	11,215
							Voted-Sixth-Schedule-Garo	310	*Voucher*	7,730	0	0	0	7,730	7,730
					Total Object Head-- *11 :*					**29,337**	**0**	**0**	**0**	**29,337**	**29,337**
					13. Office Expenses		Voted-Sixth-Schedule-Garo	731	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *13 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	703	*Voucher*	903	0	0	0	903	903
					Total Object Head-- *14 :*					**903**	**0**	**0**	**0**	**903**	**903**
					Total Sub Head :					**3,73,528**	**0**	**10,000**	**0**	**3,63,528**	**3,73,528**
					Total Minor Head *106 :*					**3,73,528**	**0**	**10,000**	**0**	**3,63,528**	**3,73,528**
					Total Sub Major Head *0* :					**3,73,528**	**0**	**10,000**	**0**	**3,63,528**	**3,73,528**
					Total Major Head *3475 :*					**3,73,528**	**0**	**10,000**	**0**	**3,63,528**	**3,73,528**
					Total of Month :					**3,73,528**	**0**	**10,000**	**0**	**3,63,528**	**3,73,528**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(14) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth-Schedule-Garo	24	*Voucher*	2,75,548	0	10,000	2,200	2,63,348	2,75,548

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	2505	*Challan*	-1,000	0	0	0	-1,000	-1,000
					Total Object Head-- *1 :*					**2,74,548**	**0**	**10,000**	**2,200**	**2,62,348**	**2,74,548**
					02. Wages		Voted-Sixth-Schedule-Garo	408	*Voucher*	37,279	0	0	0	37,279	37,279
					Total Object Head-- *2 :*					**37,279**	**0**	**0**	**0**	**37,279**	**37,279**
					Total Sub Head :					**3,11,827**	**0**	**10,000**	**2,200**	**2,99,627**	**3,11,827**
					Total Minor Head *106 :*					**3,11,827**	**0**	**10,000**	**2,200**	**2,99,627**	**3,11,827**
					Total Sub Major Head *0* **:**					**3,11,827**	**0**	**10,000**	**2,200**	**2,99,627**	**3,11,827**
					Total Major Head *3475* **:**					**3,11,827**	**0**	**10,000**	**2,200**	**2,99,627**	**3,11,827**
					Total of Month :					**3,11,827**	**0**	**10,000**	**2,200**	**2,99,627**	**3,11,827**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	3555	*Challan*	-1,000	0	0	0	-1,000	-1,000
							Voted-Sixth-Schedule-Garo	81	*Voucher*	2,82,298	0	10,000	2,200	2,70,098	2,82,298
					Total Object Head-- *1 :*					**2,81,298**	**0**	**10,000**	**2,200**	**2,69,098**	**2,81,298**
					02. Wages		Voted-Sixth-Schedule-Garo	502	*Voucher*	35,743	0	0	0	35,743	35,743

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages										
					Total Object Head-- *2 :*					**35,743**	**0**	**0**	**0**	**35,743**	**35,743**
					Total Sub Head :					**3,17,041**	**0**	**10,000**	**2,200**	**3,04,841**	**3,17,041**
					Total Minor Head *106 :*					**3,17,041**	**0**	**10,000**	**2,200**	**3,04,841**	**3,17,041**
					Total Sub Major Head *0* **:**					**3,17,041**	**0**	**10,000**	**2,200**	**3,04,841**	**3,17,041**
					Total Major Head *3475* **:**					**3,17,041**	**0**	**10,000**	**2,200**	**3,04,841**	**3,17,041**
					Total of Month :					**3,17,041**	**0**	**10,000**	**2,200**	**3,04,841**	**3,17,041**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	13	*Voucher*	2,82,298	0	10,000	2,200	2,70,098	2,82,298
					Total Object Head-- *1 :*					**2,82,298**	**0**	**10,000**	**2,200**	**2,70,098**	**2,82,298**
					02. Wages		Voted-Sixth-Schedule-Garo	391	*Voucher*	30,193	0	0	0	30,193	30,193
					Total Object Head-- *2 :*					**30,193**	**0**	**0**	**0**	**30,193**	**30,193**
					Total Sub Head :					**3,12,491**	**0**	**10,000**	**2,200**	**3,00,291**	**3,12,491**
					Total Minor Head *106 :*					**3,12,491**	**0**	**10,000**	**2,200**	**3,00,291**	**3,12,491**
					Total Sub Major Head *0* **:**					**3,12,491**	**0**	**10,000**	**2,200**	**3,00,291**	**3,12,491**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475						**Total Major Head** *3475 :*				**3,12,491**	**0**	**10,000**	**2,200**	**3,00,291**	**3,12,491**
						Total of Month :				**3,12,491**	**0**	**10,000**	**2,200**	**3,00,291**	**3,12,491**
						Total of DDO *4500001* **:**				**19,50,641**	**2,000**	**60,000**	**6,600**	**18,82,041**	**19,48,641**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 19,48,641

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**	**16,68,284**
3475	**00**	**106**	**(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**2,25,117**
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**	**29,337**
3475	**00**	**106**	**(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Garo**	**25,000**
3475	**00**	**106**	**(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**903**

Report ID :CP9REP220

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

Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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

Summary of DDO wise expenditure

District	
	19,48,641

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	134	*Voucher*	2,67,395	0	11,000	0	2,56,395	2,67,395
					Total Object Head-- *1 :*					**2,67,395**	**0**	**11,000**	**0**	**2,56,395**	**2,67,395**
					Total Sub Head :					**2,67,395**	**0**	**11,000**	**0**	**2,56,395**	**2,67,395**
					Total Minor Head *106 :*					**2,67,395**	**0**	**11,000**	**0**	**2,56,395**	**2,67,395**
					Total Sub Major Head *0* **:**					**2,67,395**	**0**	**11,000**	**0**	**2,56,395**	**2,67,395**
					Total Major Head *3475* **:**					**2,67,395**	**0**	**11,000**	**0**	**2,56,395**	**2,67,395**
					Total of Month :					**2,67,395**	**0**	**11,000**	**0**	**2,56,395**	**2,67,395**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	23	*Voucher*	2,67,395	0	11,000	0	2,56,395	2,67,395
					Total Object Head-- *1 :*					**2,67,395**	**0**	**11,000**	**0**	**2,56,395**	**2,67,395**
					02. Wages		Voted-Sixth-Schedule-Khasi	616	*Voucher*	34,409	0	0	0	34,409	34,409
					Total Object Head-- *2 :*					**34,409**	**0**	**0**	**0**	**34,409**	**34,409**
					Total Sub Head :					**3,01,804**	**0**	**11,000**	**0**	**2,90,804**	**3,01,804**
					Total Minor Head *106 :*					**3,01,804**	**0**	**11,000**	**0**	**2,90,804**	**3,01,804**

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00				**Total Sub Major Head *0* :**					**3,01,804**	**0**	**11,000**	**0**	**2,90,804**	**3,01,804**
					Total Major Head *3475* :					**3,01,804**	**0**	**11,000**	**0**	**2,90,804**	**3,01,804**
					Total of Month :					**3,01,804**	**0**	**11,000**	**0**	**2,90,804**	**3,01,804**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	43	*Voucher*	2,67,395	0	11,000	0	2,56,395	2,67,395
							Voted-Sixth-Schedule-Khasi	735	*Voucher*	15,940	0	0	0	15,940	15,940
					Total Object Head-- *1* :					**2,83,335**	**0**	**11,000**	**0**	**2,72,335**	**2,83,335**
					02. Wages		Voted-Sixth-Schedule-Khasi	434	*Voucher*	34,867	0	0	0	34,867	34,867
					Total Object Head-- *2* :					**34,867**	**0**	**0**	**0**	**34,867**	**34,867**
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	806	*Voucher*	3,009	0	0	0	3,009	3,009
					Total Object Head-- *14* :					**3,009**	**0**	**0**	**0**	**3,009**	**3,009**
					Total Sub Head :					**3,21,211**	**0**	**11,000**	**0**	**3,10,211**	**3,21,211**
					Total Minor Head *106* :					**3,21,211**	**0**	**11,000**	**0**	**3,10,211**	**3,21,211**
					Total Sub Major Head *0* :					**3,21,211**	**0**	**11,000**	**0**	**3,10,211**	**3,21,211**

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475					**Total Major Head** *3475 :*					**3,21,211**	**0**	**11,000**	**0**	**3,10,211**	**3,21,211**
					Total of Month :					**3,21,211**	**0**	**11,000**	**0**	**3,10,211**	**3,21,211**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	41	*Voucher*	2,70,583	0	11,000	0	2,59,583	2,70,583
					Total Object Head-- *1 :*					**2,70,583**	**0**	**11,000**	**0**	**2,59,583**	**2,70,583**
					02. Wages		Voted-Sixth-Schedule-Khasi	624	*Voucher*	34,409	0	0	0	34,409	34,409
					Total Object Head-- *2 :*					**34,409**	**0**	**0**	**0**	**34,409**	**34,409**
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	666	*Voucher*	25,870	0	0	0	25,870	25,870
					Total Object Head-- *11 :*					**25,870**	**0**	**0**	**0**	**25,870**	**25,870**
					Total Sub Head :					**3,30,862**	**0**	**11,000**	**0**	**3,19,862**	**3,30,862**
					Total Minor Head *106 :*					**3,30,862**	**0**	**11,000**	**0**	**3,19,862**	**3,30,862**
					Total Sub Major Head *0 :*					**3,30,862**	**0**	**11,000**	**0**	**3,19,862**	**3,30,862**
					Total Major Head *3475 :*					**3,30,862**	**0**	**11,000**	**0**	**3,19,862**	**3,30,862**
					Total of Month :					**3,30,862**	**0**	**11,000**	**0**	**3,19,862**	**3,30,862**

Month of Account: AUG/2026

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	330	*Voucher*	2,75,018	0	6,500	0	2,68,518	2,75,018
					Total Object Head-- *1 :*					**2,75,018**	**0**	**6,500**	**0**	**2,68,518**	**2,75,018**
					02. Wages		Voted-Sixth-Schedule-Khasi	508	*Voucher*	17,205	0	0	0	17,205	17,205
							Voted-Sixth-Schedule-Khasi	509	*Voucher*	19,344	0	0	0	19,344	19,344
					Total Object Head-- *2 :*					**36,549**	**0**	**0**	**0**	**36,549**	**36,549**
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	298	*Voucher*	6,175	0	0	0	6,175	6,175
							Voted-Sixth-Schedule-Khasi	488	*Voucher*	2,792	0	0	0	2,792	2,792
					Total Object Head-- *11 :*					**8,967**	**0**	**0**	**0**	**8,967**	**8,967**
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	487	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**3,40,534**	**0**	**6,500**	**0**	**3,34,034**	**3,40,534**
					Total Minor Head *106 :*					**3,40,534**	**0**	**6,500**	**0**	**3,34,034**	**3,40,534**
					Total Sub Major Head *0* **:**					**3,40,534**	**0**	**6,500**	**0**	**3,34,034**	**3,40,534**
					Total Major Head *3475* **:**					**3,40,534**	**0**	**6,500**	**0**	**3,34,034**	**3,40,534**
					Total of Month :					**3,40,534**	**0**	**6,500**	**0**	**3,34,034**	**3,40,534**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses		General-Voted	299	*Voucher*	50,376	0	0	0	50,376	50,376
							General-Voted	300	*Voucher*	50,980	0	0	0	50,980	50,980
						Total Object Head-- *13 :*				**1,01,356**	**0**	**0**	**0**	**1,01,356**	**1,01,356**
						Total Sub Head :				**1,01,356**	**0**	**0**	**0**	**1,01,356**	**1,01,356**
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	53	*Voucher*	2,75,018	0	6,500	0	2,68,518	2,75,018
						Total Object Head-- *1 :*				**2,75,018**	**0**	**6,500**	**0**	**2,68,518**	**2,75,018**
					02. Wages		Voted-Sixth-Schedule-Khasi	396	*Voucher*	35,301	0	0	0	35,301	35,301
						Total Object Head-- *2 :*				**35,301**	**0**	**0**	**0**	**35,301**	**35,301**
						Total Sub Head :				**3,10,319**	**0**	**6,500**	**0**	**3,03,819**	**3,10,319**
						Total Minor Head *106 :*				**4,11,675**	**0**	**6,500**	**0**	**4,05,175**	**4,11,675**
						Total Sub Major Head *0* **:**				**4,11,675**	**0**	**6,500**	**0**	**4,05,175**	**4,11,675**
						Total Major Head *3475* **:**				**4,11,675**	**0**	**6,500**	**0**	**4,05,175**	**4,11,675**
						Total of Month :				**4,11,675**	**0**	**6,500**	**0**	**4,05,175**	**4,11,675**
						Total of DDO *4500001* **:**				**19,73,481**	**0**	**57,000**	**0**	**19,16,481**	**19,73,481**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 19,73,481

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

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

Summary of DDO wise expenditure

3475	**00**	**106**	**(01) Administrative Organisation**	**0**	**(13) Office Expenses**	**General-Voted**	**1,01,356**
3475	**00**	**106**	**(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**16,38,744**
3475	**00**	**106**	**(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**1,75,535**
3475	**00**	**106**	**(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District**	**0**	**11.Domestic Travel Expenses**	**Voted-Sixth-Schedule-Khasi**	**34,837**
3475	**00**	**106**	**(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**20,000**
3475	**00**	**106**	**(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**3,009**
							19,73,481

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	52	*Voucher*	1,81,109	3,000	4,500	0	1,73,609	1,78,109
							Voted-Sixth-Schedule-Garo	56	*Voucher*	1,26,488	0	10,000	0	1,16,488	1,26,488
						Total Object Head-- *1 :*				**3,07,597**	**3,000**	**14,500**	**0**	**2,90,097**	**3,04,597**
						Total Sub Head :				**3,07,597**	**3,000**	**14,500**	**0**	**2,90,097**	**3,04,597**
						Total Minor Head *106 :*				**3,07,597**	**3,000**	**14,500**	**0**	**2,90,097**	**3,04,597**
						Total Sub Major Head *0* **:**				**3,07,597**	**3,000**	**14,500**	**0**	**2,90,097**	**3,04,597**
						Total Major Head *3475* **:**				**3,07,597**	**3,000**	**14,500**	**0**	**2,90,097**	**3,04,597**
						Total of Month :				**3,07,597**	**3,000**	**14,500**	**0**	**2,90,097**	**3,04,597**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	397	*Voucher*	1,81,109	3,000	4,500	0	1,73,609	1,78,109
							Voted-Sixth-Schedule-Garo	652	*Voucher*	1,26,488	0	10,000	0	1,16,488	1,26,488
						Total Object Head-- *1 :*				**3,07,597**	**3,000**	**14,500**	**0**	**2,90,097**	**3,04,597**
					02. Wages		Voted-Sixth-Schedule-Garo	811	*Voucher*	83,963	0	0	0	83,963	83,963
						Total Object Head-- *2 :*				**83,963**	**0**	**0**	**0**	**83,963**	**83,963**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	1274	*Voucher*	15,624	0	0	0	15,624	15,624
							Voted-Sixth-Schedule-Garo	1275	*Voucher*	4,156	0	0	0	4,156	4,156
						Total Object Head-- *13 :*				**19,780**	**0**	**0**	**0**	**19,780**	**19,780**
						Total Sub Head :				**4,11,340**	**3,000**	**14,500**	**0**	**3,93,840**	**4,08,340**
						Total Minor Head *106 :*				**4,11,340**	**3,000**	**14,500**	**0**	**3,93,840**	**4,08,340**
						Total Sub Major Head *0* **:**				**4,11,340**	**3,000**	**14,500**	**0**	**3,93,840**	**4,08,340**
						Total Major Head *3475* **:**				**4,11,340**	**3,000**	**14,500**	**0**	**3,93,840**	**4,08,340**
						Total of Month :				**4,11,340**	**3,000**	**14,500**	**0**	**3,93,840**	**4,08,340**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	1757	*Voucher*	7,880	0	0	0	7,880	7,880
							Voted-Sixth-Schedule-Garo	1758	*Voucher*	10,710	0	0	0	10,710	10,710
							Voted-Sixth-Schedule-Garo	211	*Voucher*	1,26,488	0	10,000	0	1,16,488	1,26,488
							Voted-Sixth-Schedule-Garo	212	*Voucher*	1,81,109	0	4,500	0	1,76,609	1,81,109
							Voted-Sixth-Schedule-Garo	2329	*Challan*	-3,000	0	0	0	-3,000	-3,000

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		**Total Object Head-- *1 :***			**3,23,187**	**0**	**14,500**	**0**	**3,08,687**	**3,23,187**
					02. Wages		Voted-Sixth-Schedule-Garo	66	*Voucher*	25,630	0	0	0	25,630	25,630
							Total Object Head-- *2 :*			**25,630**	**0**	**0**	**0**	**25,630**	**25,630**
							Total Sub Head :			**3,48,817**	**0**	**14,500**	**0**	**3,34,317**	**3,48,817**
							Total Minor Head *106 :*			**3,48,817**	**0**	**14,500**	**0**	**3,34,317**	**3,48,817**
							Total Sub Major Head *0* :			**3,48,817**	**0**	**14,500**	**0**	**3,34,317**	**3,48,817**
							Total Major Head *3475* :			**3,48,817**	**0**	**14,500**	**0**	**3,34,317**	**3,48,817**
							Total of Month :			**3,48,817**	**0**	**14,500**	**0**	**3,34,317**	**3,48,817**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	470	*Voucher*	1,28,064	0	10,000	0	1,18,064	1,28,064
							Voted-Sixth-Schedule-Garo	471	*Voucher*	1,83,251	0	4,500	0	1,78,751	1,83,251
							Voted-Sixth-Schedule-Garo	5133	*Challan*	-3,000	0	0	0	-3,000	-3,000
							Total Object Head-- *1 :*			**3,08,315**	**0**	**14,500**	**0**	**2,93,815**	**3,08,315**
					02. Wages		Voted-Sixth-Schedule-Garo	326	*Voucher*	43,020	0	0	0	43,020	43,020

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages					**43,020**	**0**	**0**	**0**	**43,020**	**43,020**
						Total Object Head-- *2 :*				**43,020**	**0**	**0**	**0**	**43,020**	**43,020**
						Total Sub Head :				**3,51,335**	**0**	**14,500**	**0**	**3,36,835**	**3,51,335**
						Total Minor Head *106 :*				**3,51,335**	**0**	**14,500**	**0**	**3,36,835**	**3,51,335**
						Total Sub Major Head *0* :				**3,51,335**	**0**	**14,500**	**0**	**3,36,835**	**3,51,335**
						Total Major Head *3475* :				**3,51,335**	**0**	**14,500**	**0**	**3,36,835**	**3,51,335**
						Total of Month :				**3,51,335**	**0**	**14,500**	**0**	**3,36,835**	**3,51,335**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	21	*Voucher*	1,85,402	0	4,500	0	1,80,902	1,85,402
							Voted-Sixth-Schedule-Garo	22	*Voucher*	1,28,064	0	30,000	0	98,064	1,28,064
							Voted-Sixth-Schedule-Garo	6599	*Challan*	-3,000	0	0	0	-3,000	-3,000
						Total Object Head-- *1 :*				**3,10,466**	**0**	**34,500**	**0**	**2,75,966**	**3,10,466**
					02. Wages		Voted-Sixth-Schedule-Garo	1095	*Voucher*	37,045	0	0	0	37,045	37,045
						Total Object Head-- *2 :*				**37,045**	**0**	**0**	**0**	**37,045**	**37,045**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			**Total Sub Head :**				**3,47,511**	**0**	**34,500**	**0**	**3,13,011**	**3,47,511**
						Total Minor Head *106 :*				**3,47,511**	**0**	**34,500**	**0**	**3,13,011**	**3,47,511**
						Total Sub Major Head *0* **:**				**3,47,511**	**0**	**34,500**	**0**	**3,13,011**	**3,47,511**
						Total Major Head *3475* **:**				**3,47,511**	**0**	**34,500**	**0**	**3,13,011**	**3,47,511**
						Total of Month :				**3,47,511**	**0**	**34,500**	**0**	**3,13,011**	**3,47,511**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	1199	*Voucher*	3,672	0	0	0	3,672	3,672
							Voted-Sixth-Schedule-Garo	487	*Voucher*	1,31,736	0	30,000	0	1,01,736	1,31,736
							Voted-Sixth-Schedule-Garo	488	*Voucher*	1,85,402	0	4,500	0	1,80,902	1,85,402
							Voted-Sixth-Schedule-Garo	9303	*Challan*	-3,000	0	0	0	-3,000	-3,000
						Total Object Head-- *1 :*				**3,17,810**	**0**	**34,500**	**0**	**2,83,310**	**3,17,810**
					02. Wages		Voted-Sixth-Schedule-Garo	747	*Voucher*	29,575	0	0	0	29,575	29,575

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	**Total Object Head--** *2 :*				**29,575**	**0**	**0**	**0**	**29,575**	**29,575**
						Total Sub Head :				**3,47,385**	**0**	**34,500**	**0**	**3,12,885**	**3,47,385**
						Total Minor Head *106 :*				**3,47,385**	**0**	**34,500**	**0**	**3,12,885**	**3,47,385**
						Total Sub Major Head *0* **:**				**3,47,385**	**0**	**34,500**	**0**	**3,12,885**	**3,47,385**
						Total Major Head *3475* **:**				**3,47,385**	**0**	**34,500**	**0**	**3,12,885**	**3,47,385**
						Total of Month :				**3,47,385**	**0**	**34,500**	**0**	**3,12,885**	**3,47,385**
						Total of DDO *4500001* **:**				**21,13,985**	**6,000**	**1,27,000**	**0**	**19,80,985**	**21,07,985**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 21,07,985

Summary of DDO wise expenditure

3475	**00**	**106**	**(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**18,68,972**
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**	**2,19,233**
3475	**00**	**106**	**(08) Office Of The Assistant Controller Of Legal**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Garo**	**19,780**

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

Up to Accounting Month September of Financial Year 2026-2027

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

Summary of DDO wise expenditure

Metrology, Western Zone, Tura, West Garo Hills District	**21,07,985**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	170	*Voucher*	1,04,593	0	10,000	0	94,593	1,04,593
							Voted-Sixth-Schedule-Garo	191	*Voucher*	2,82,017	3,000	26,500	6,600	2,45,917	2,79,017
					Total Object Head-- *1 :*					**3,86,610**	**3,000**	**36,500**	**6,600**	**3,40,510**	**3,83,610**
					02. Wages		Voted-Sixth-Schedule-Garo	659	*Voucher*	20,017	0	0	0	20,017	20,017
							Voted-Sixth-Schedule-Garo	660	*Voucher*	19,344	0	0	0	19,344	19,344
					Total Object Head-- *2 :*					**39,361**	**0**	**0**	**0**	**39,361**	**39,361**
					Total Sub Head :					**4,25,971**	**3,000**	**36,500**	**6,600**	**3,79,871**	**4,22,971**
					Total Minor Head *106 :*					**4,25,971**	**3,000**	**36,500**	**6,600**	**3,79,871**	**4,22,971**
					Total Sub Major Head *0* **:**					**4,25,971**	**3,000**	**36,500**	**6,600**	**3,79,871**	**4,22,971**
					Total Major Head *3475* **:**					**4,25,971**	**3,000**	**36,500**	**6,600**	**3,79,871**	**4,22,971**
					Total of Month :					**4,25,971**	**3,000**	**36,500**	**6,600**	**3,79,871**	**4,22,971**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	203	*Voucher*	2,82,017	3,000	26,500	6,600	2,45,917	2,79,017
							Voted-Sixth-Schedule-Garo	205	*Voucher*	1,04,593	0	10,000	0	94,593	1,04,593

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	**Total Object Head-- *1 :***				**3,86,610**	**3,000**	**36,500**	**6,600**	**3,40,510**	**3,83,610**
					02. Wages		Voted-Sixth-Schedule-Garo	504	*Voucher*	16,230	0	0	0	16,230	16,230
						Total Object Head-- *2 :*				**16,230**	**0**	**0**	**0**	**16,230**	**16,230**
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	1185	*Voucher*	8,350	0	0	0	8,350	8,350
							Voted-Sixth-Schedule-Garo	658	*Voucher*	14,540	0	0	0	14,540	14,540
							Voted-Sixth-Schedule-Garo	659	*Voucher*	2,320	0	0	0	2,320	2,320
						Total Object Head-- *11 :*				**25,210**	**0**	**0**	**0**	**25,210**	**25,210**
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	1247	*Voucher*	2,828	0	0	0	2,828	2,828
						Total Object Head-- *14 :*				**2,828**	**0**	**0**	**0**	**2,828**	**2,828**
						Total Sub Head :				**4,30,878**	**3,000**	**36,500**	**6,600**	**3,84,778**	**4,27,878**
						Total Minor Head *106 :*				**4,30,878**	**3,000**	**36,500**	**6,600**	**3,84,778**	**4,27,878**
						Total Sub Major Head *0* :				**4,30,878**	**3,000**	**36,500**	**6,600**	**3,84,778**	**4,27,878**
						Total Major Head *3475* :				**4,30,878**	**3,000**	**36,500**	**6,600**	**3,84,778**	**4,27,878**
						Total of Month :				**4,30,878**	**3,000**	**36,500**	**6,600**	**3,84,778**	**4,27,878**

Month of Account: JUN/2026

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

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	118	*Voucher*	1,04,593	0	10,000	0	94,593	1,04,593
							Voted-Sixth-Schedule-Garo	119	*Voucher*	2,82,017	0	26,500	6,600	2,48,917	2,82,017
							Voted-Sixth-Schedule-Garo	1500	*Voucher*	6,430	0	0	0	6,430	6,430
							Voted-Sixth-Schedule-Garo	1501	*Voucher*	16,790	0	0	0	16,790	16,790
							Voted-Sixth-Schedule-Garo	2407	*Challan*	-3,000	0	0	0	-3,000	-3,000
						Total Object Head-- *1 :*				**4,06,830**	**0**	**36,500**	**6,600**	**3,63,730**	**4,06,830**
					02. Wages		Voted-Sixth-Schedule-Garo	613	*Voucher*	12,210	0	0	0	12,210	12,210
						Total Object Head-- *2 :*				**12,210**	**0**	**0**	**0**	**12,210**	**12,210**
					13. Office Expenses		Voted-Sixth-Schedule-Garo	1625	*Voucher*	19,926	0	0	0	19,926	19,926
						Total Object Head-- *13 :*				**19,926**	**0**	**0**	**0**	**19,926**	**19,926**
						Total Sub Head :				**4,38,966**	**0**	**36,500**	**6,600**	**3,95,866**	**4,38,966**
						Total Minor Head *106 :*				**4,38,966**	**0**	**36,500**	**6,600**	**3,95,866**	**4,38,966**
						Total Sub Major Head *0* **:**				**4,38,966**	**0**	**36,500**	**6,600**	**3,95,866**	**4,38,966**
						Total Major Head *3475* **:**				**4,38,966**	**0**	**36,500**	**6,600**	**3,95,866**	**4,38,966**
						Total of Month :				**4,38,966**	**0**	**36,500**	**6,600**	**3,95,866**	**4,38,966**

Month of Account: JUL/2026

Major	Sub Major	Minor	Sub	Sub Sub	Object Head	Categorised

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	11	*Voucher*	2,20,323	0	22,500	6,600	1,91,223	2,20,323
							Voted-Sixth-Schedule-Garo	14	*Voucher*	65,052	0	0	0	65,052	65,052
							Voted-Sixth-Schedule-Garo	15	*Voucher*	1,05,879	0	10,000	0	95,879	1,05,879
							Voted-Sixth-Schedule-Garo	5122	*Challan*	-3,000	0	0	0	-3,000	-3,000
					Total Object Head-- *1 :*					**3,88,254**	**0**	**32,500**	**6,600**	**3,49,154**	**3,88,254**
					02. Wages		Voted-Sixth-Schedule-Garo	238	*Voucher*	20,535	0	0	0	20,535	20,535
					Total Object Head-- *2 :*					**20,535**	**0**	**0**	**0**	**20,535**	**20,535**
					Total Sub Head :					**4,08,789**	**0**	**32,500**	**6,600**	**3,69,689**	**4,08,789**
					Total Minor Head *106 :*					**4,08,789**	**0**	**32,500**	**6,600**	**3,69,689**	**4,08,789**
					Total Sub Major Head *0* **:**					**4,08,789**	**0**	**32,500**	**6,600**	**3,69,689**	**4,08,789**
					Total Major Head *3475* **:**					**4,08,789**	**0**	**32,500**	**6,600**	**3,69,689**	**4,08,789**
					Total of Month :					**4,08,789**	**0**	**32,500**	**6,600**	**3,69,689**	**4,08,789**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth-Schedule-Garo	1097	*Voucher*	65,052	0	0	0	65,052	65,052

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	247	*Voucher*	1,08,786	0	10,000	0	98,786	1,08,786
							Voted-Sixth-Schedule-Garo	248	*Voucher*	2,23,302	0	23,000	6,600	1,93,702	2,23,302
							Voted-Sixth-Schedule-Garo	6871	*Challan*	-3,000	0	0	0	-3,000	-3,000
						Total Object Head-- *1 :*				**3,94,140**	**0**	**33,000**	**6,600**	**3,54,540**	**3,94,140**
					02. Wages		Voted-Sixth-Schedule-Garo	1036	*Voucher*	17,205	0	0	0	17,205	17,205
						Total Object Head-- *2 :*				**17,205**	**0**	**0**	**0**	**17,205**	**17,205**
						Total Sub Head :				**4,11,345**	**0**	**33,000**	**6,600**	**3,71,745**	**4,11,345**
						Total Minor Head *106 :*				**4,11,345**	**0**	**33,000**	**6,600**	**3,71,745**	**4,11,345**
						Total Sub Major Head *0* **:**				**4,11,345**	**0**	**33,000**	**6,600**	**3,71,745**	**4,11,345**
						Total Major Head *3475* **:**				**4,11,345**	**0**	**33,000**	**6,600**	**3,71,745**	**4,11,345**
						Total of Month :				**4,11,345**	**0**	**33,000**	**6,600**	**3,71,745**	**4,11,345**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	1268	*Voucher*	3,972	0	0	0	3,972	3,972
							Voted-Sixth-Schedule-Garo	365	*Voucher*	1,08,786	0	10,000	0	98,786	1,08,786

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	366	*Voucher*	2,23,302	0	23,000	6,600	1,93,702	2,23,302
							Voted-Sixth-Schedule-Garo	401	*Voucher*	65,052	0	0	0	65,052	65,052
					Total Object Head-- *1 :*					**4,01,112**	**0**	**33,000**	**6,600**	**3,61,512**	**4,01,112**
					02. Wages		Voted-Sixth-Schedule-Garo	748	*Voucher*	11,655	0	0	0	11,655	11,655
					Total Object Head-- *2 :*					**11,655**	**0**	**0**	**0**	**11,655**	**11,655**
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	1648	*Voucher*	23,440	0	0	0	23,440	23,440
					Total Object Head-- *11 :*					**23,440**	**0**	**0**	**0**	**23,440**	**23,440**
					Total Sub Head :					**4,36,207**	**0**	**33,000**	**6,600**	**3,96,607**	**4,36,207**
			Total Minor Head *106 :*							**4,36,207**	**0**	**33,000**	**6,600**	**3,96,607**	**4,36,207**
			Total Sub Major Head *0* **:**							**4,36,207**	**0**	**33,000**	**6,600**	**3,96,607**	**4,36,207**
			Total Major Head *3475* **:**							**4,36,207**	**0**	**33,000**	**6,600**	**3,96,607**	**4,36,207**
			Total of Month :							**4,36,207**	**0**	**33,000**	**6,600**	**3,96,607**	**4,36,207**
			Total of DDO *4500002* **:**							**25,52,156**	**6,000**	**2,08,000**	**39,600**	**22,98,556**	**25,46,156**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 25,46,156

Summary of DDO wise expenditure

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology

Summary of DDO wise expenditure

3475	**00**	**106**	**(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**23,57,556**
3475	**00**	**106**	**(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**1,17,196**
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**	**48,650**
3475	**00**	**106**	**(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District**	**0**	**13. Office Expenses**	**Voted-Sixth-Schedule-Garo**	**19,926**
3475	**00**	**106**	**(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**2,828**
							25,46,156

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	229	*Voucher*	2,90,684	0	24,000	0	2,66,684	2,90,684
					Total Object Head-- *1 :*					**2,90,684**	**0**	**24,000**	**0**	**2,66,684**	**2,90,684**
					Total Sub Head :					**2,90,684**	**0**	**24,000**	**0**	**2,66,684**	**2,90,684**
					Total Minor Head *106 :*					**2,90,684**	**0**	**24,000**	**0**	**2,66,684**	**2,90,684**
					Total Sub Major Head *0* **:**					**2,90,684**	**0**	**24,000**	**0**	**2,66,684**	**2,90,684**
					Total Major Head *3475* **:**					**2,90,684**	**0**	**24,000**	**0**	**2,66,684**	**2,90,684**
					Total of Month :					**2,90,684**	**0**	**24,000**	**0**	**2,66,684**	**2,90,684**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	31	*Voucher*	2,90,684	0	24,000	0	2,66,684	2,90,684
					Total Object Head-- *1 :*					**2,90,684**	**0**	**24,000**	**0**	**2,66,684**	**2,90,684**
					02. Wages		Voted-Sixth-Schedule-Garo	504	*Voucher*	55,459	0	0	0	55,459	55,459
							Voted-Sixth-Schedule-Garo	526	*Voucher*	35,850	0	0	0	35,850	35,850
					Total Object Head-- *2 :*					**91,309**	**0**	**0**	**0**	**91,309**	**91,309**
					Total Sub Head :					**3,81,993**	**0**	**24,000**	**0**	**3,57,993**	**3,81,993**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106					**Total Minor Head** *106 :*			**3,81,993**	**0**	**24,000**	**0**	**3,57,993**	**3,81,993**
							Total Sub Major Head *0* **:**			**3,81,993**	**0**	**24,000**	**0**	**3,57,993**	**3,81,993**
							Total Major Head *3475* **:**			**3,81,993**	**0**	**24,000**	**0**	**3,57,993**	**3,81,993**
							Total of Month :			**3,81,993**	**0**	**24,000**	**0**	**3,57,993**	**3,81,993**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	527	*Voucher*	17,320	0	0	0	17,320	17,320
							Voted-Sixth-Schedule-Garo	88	*Voucher*	2,90,684	0	24,000	0	2,66,684	2,90,684
						Total Object Head-- *1 :*				**3,08,004**	**0**	**24,000**	**0**	**2,84,004**	**3,08,004**
					02. Wages		Voted-Sixth-Schedule-Garo	317	*Voucher*	19,840	0	0	0	19,840	19,840
						Total Object Head-- *2 :*				**19,840**	**0**	**0**	**0**	**19,840**	**19,840**
						Total Sub Head :				**3,27,844**	**0**	**24,000**	**0**	**3,03,844**	**3,27,844**
						Total Minor Head *106 :*				**3,27,844**	**0**	**24,000**	**0**	**3,03,844**	**3,27,844**
						Total Sub Major Head *0* **:**				**3,27,844**	**0**	**24,000**	**0**	**3,03,844**	**3,27,844**
						Total Major Head *3475* **:**				**3,27,844**	**0**	**24,000**	**0**	**3,03,844**	**3,27,844**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
Total of Month :										**3,27,844**	**0**	**24,000**	**0**	**3,03,844**	**3,27,844**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	- 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	148	*Voucher*	2,94,148	0	24,000	0	2,70,148	2,94,148
					Total Object Head-- *1 :*					**2,94,148**	**0**	**24,000**	**0**	**2,70,148**	**2,94,148**
					02. Wages		Voted-Sixth-Schedule-Garo	412	*Voucher*	17,205	0	0	0	17,205	17,205
					Total Object Head-- *2 :*					**17,205**	**0**	**0**	**0**	**17,205**	**17,205**
					Total Sub Head :					**3,11,353**	**0**	**24,000**	**0**	**2,87,353**	**3,11,353**
					Total Minor Head *106 :*					**3,11,353**	**0**	**24,000**	**0**	**2,87,353**	**3,11,353**
					Total Sub Major Head *0* **:**					**3,11,353**	**0**	**24,000**	**0**	**2,87,353**	**3,11,353**
					Total Major Head *3475* **:**					**3,11,353**	**0**	**24,000**	**0**	**2,87,353**	**3,11,353**
Total of Month :										**3,11,353**	**0**	**24,000**	**0**	**2,87,353**	**3,11,353**

Month of Account: AUG/2026

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

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 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	135	*Voucher*	3,02,690	0	24,000	0	2,78,690	3,02,690
					Total Object Head-- *1 :*					**3,02,690**	**0**	**24,000**	**0**	**2,78,690**	**3,02,690**
					02. Wages		Voted-Sixth-Schedule-Garo	366	*Voucher*	16,650	0	0	0	16,650	16,650
							Voted-Sixth-Schedule-Garo	367	*Voucher*	17,205	0	0	0	17,205	17,205
					Total Object Head-- *2 :*					**33,855**	**0**	**0**	**0**	**33,855**	**33,855**
					Total Sub Head :					**3,36,545**	**0**	**24,000**	**0**	**3,12,545**	**3,36,545**
					Total Minor Head *106 :*					**3,36,545**	**0**	**24,000**	**0**	**3,12,545**	**3,36,545**
					Total Sub Major Head *0* **:**					**3,36,545**	**0**	**24,000**	**0**	**3,12,545**	**3,36,545**
					Total Major Head *3475* **:**					**3,36,545**	**0**	**24,000**	**0**	**3,12,545**	**3,36,545**
					Total of Month :					**3,36,545**	**0**	**24,000**	**0**	**3,12,545**	**3,36,545**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 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	114	*Voucher*	3,02,690	0	19,000	0	2,83,690	3,02,690
					Total Object Head-- *1 :*					**3,02,690**	**0**	**19,000**	**0**	**2,83,690**	**3,02,690**
					13. Office Expenses		Voted-Sixth-Schedule-Garo	495	*Voucher*	20,000	0	0	0	20,000	20,000

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	13. Office Expenses										
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**3,22,690**	**0**	**19,000**	**0**	**3,03,690**	**3,22,690**
						Total Minor Head *106 :*				**3,22,690**	**0**	**19,000**	**0**	**3,03,690**	**3,22,690**
						Total Sub Major Head *0* **:**				**3,22,690**	**0**	**19,000**	**0**	**3,03,690**	**3,22,690**
						Total Major Head *3475* **:**				**3,22,690**	**0**	**19,000**	**0**	**3,03,690**	**3,22,690**
						Total of Month :				**3,22,690**	**0**	**19,000**	**0**	**3,03,690**	**3,22,690**
						Total of DDO *4500001* **:**				**19,71,109**	**0**	**1,39,000**	**0**	**18,32,109**	**19,71,109**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **19,71,109**

Summary of DDO wise expenditure

3475	**00**	**106**	**(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Garo**	**17,88,900**
3475	**00**	**106**	**(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**1,62,209**
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**
							19,71,109

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

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

Month of Account: APR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	35	*Voucher*	1,51,300	0	9,300	0	1,42,000	1,51,300
					Total Object Head-- *1 :*					**1,51,300**	**0**	**9,300**	**0**	**1,42,000**	**1,51,300**
					02. Wages		Voted-Sixth-Schedule-Khasi	101	*Voucher*	63,181	0	0	0	63,181	63,181
					Total Object Head-- *2 :*					**63,181**	**0**	**0**	**0**	**63,181**	**63,181**
					Total Sub Head :					**2,14,481**	**0**	**9,300**	**0**	**2,05,181**	**2,14,481**
					Total Minor Head *106 :*					**2,14,481**	**0**	**9,300**	**0**	**2,05,181**	**2,14,481**
					Total Sub Major Head *0* **:**					**2,14,481**	**0**	**9,300**	**0**	**2,05,181**	**2,14,481**
					Total Major Head *3475* **:**					**2,14,481**	**0**	**9,300**	**0**	**2,05,181**	**2,14,481**
					Total of Month :					**2,14,481**	**0**	**9,300**	**0**	**2,05,181**	**2,14,481**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	73	*Voucher*	1,51,300	0	9,300	0	1,42,000	1,51,300
					Total Object Head-- *1 :*					**1,51,300**	**0**	**9,300**	**0**	**1,42,000**	**1,51,300**
					02. Wages		Voted-Sixth-Schedule-Khasi	126	*Voucher*	16,650	0	0	0	16,650	16,650
							Voted-Sixth-Schedule-Khasi	98	*Voucher*	70,440	0	0	0	70,440	70,440

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages					**87,090**	**0**	**0**	**0**	**87,090**	**87,090**
					Total Object Head-- *2 :*					**87,090**	**0**	**0**	**0**	**87,090**	**87,090**
					Total Sub Head :					**2,38,390**	**0**	**9,300**	**0**	**2,29,090**	**2,38,390**
					Total Minor Head *106 :*					**2,38,390**	**0**	**9,300**	**0**	**2,29,090**	**2,38,390**
					Total Sub Major Head *0* **:**					**2,38,390**	**0**	**9,300**	**0**	**2,29,090**	**2,38,390**
					Total Major Head *3475* **:**					**2,38,390**	**0**	**9,300**	**0**	**2,29,090**	**2,38,390**
					Total of Month :					**2,38,390**	**0**	**9,300**	**0**	**2,29,090**	**2,38,390**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	144	*Voucher*	9,581	0	0	0	9,581	9,581
							Voted-Sixth-Schedule-Khasi	30	*Voucher*	23,800	0	0	0	23,800	23,800
							Voted-Sixth-Schedule-Khasi	31	*Voucher*	1,51,300	0	9,300	0	1,42,000	1,51,300
					Total Object Head-- *1 :*					**1,84,681**	**0**	**9,300**	**0**	**1,75,381**	**1,84,681**
					02. Wages		Voted-Sixth-Schedule-Khasi	98	*Voucher*	71,678	0	0	0	71,678	71,678
					Total Object Head-- *2 :*					**71,678**	**0**	**0**	**0**	**71,678**	**71,678**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	226	*Voucher*	2,120	0	0	0	2,120	2,120

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes										
					Total Object Head-- *14 :*					**2,120**	**0**	**0**	**0**	**2,120**	**2,120**
					Total Sub Head :					**2,58,479**	**0**	**9,300**	**0**	**2,49,179**	**2,58,479**
					Total Minor Head *106 :*					**2,58,479**	**0**	**9,300**	**0**	**2,49,179**	**2,58,479**
					Total Sub Major Head *0* **:**					**2,58,479**	**0**	**9,300**	**0**	**2,49,179**	**2,58,479**
					Total Major Head *3475* **:**					**2,58,479**	**0**	**9,300**	**0**	**2,49,179**	**2,58,479**
					Total of Month :					**2,58,479**	**0**	**9,300**	**0**	**2,49,179**	**2,58,479**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	82	*Voucher*	1,83,022	0	9,300	0	1,73,722	1,83,022
					Total Object Head-- *1 :*					**1,83,022**	**0**	**9,300**	**0**	**1,73,722**	**1,83,022**
					02. Wages		Voted-Sixth-Schedule-Khasi	140	*Voucher*	69,244	0	0	0	69,244	69,244
					Total Object Head-- *2 :*					**69,244**	**0**	**0**	**0**	**69,244**	**69,244**
					Total Sub Head :					**2,52,266**	**0**	**9,300**	**0**	**2,42,966**	**2,52,266**
					Total Minor Head *106 :*					**2,52,266**	**0**	**9,300**	**0**	**2,42,966**	**2,52,266**
					Total Sub Major Head *0* **:**					**2,52,266**	**0**	**9,300**	**0**	**2,42,966**	**2,52,266**

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

Up to Accounting Month September of Financial Year 2026-2027

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

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

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475						**Total Major Head** *3475 :*				**2,52,266**	**0**	**9,300**	**0**	**2,42,966**	**2,52,266**
						Total of Month :				**2,52,266**	**0**	**9,300**	**0**	**2,42,966**	**2,52,266**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	181	*Voucher*	45,310	0	0	0	45,310	45,310
						Total Object Head-- *13 :*				**45,310**	**0**	**0**	**0**	**45,310**	**45,310**
						Total Sub Head :				**45,310**	**0**	**0**	**0**	**45,310**	**45,310**
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	41	*Voucher*	1,85,929	0	9,490	0	1,76,439	1,85,929
						Total Object Head-- *1 :*				**1,85,929**	**0**	**9,490**	**0**	**1,76,439**	**1,85,929**
					02. Wages		Voted-Sixth-Schedule-Khasi	114	*Voucher*	52,393	0	0	0	52,393	52,393
							Voted-Sixth-Schedule-Khasi	116	*Voucher*	19,840	0	0	0	19,840	19,840
						Total Object Head-- *2 :*				**72,233**	**0**	**0**	**0**	**72,233**	**72,233**
						Total Sub Head :				**2,58,162**	**0**	**9,490**	**0**	**2,48,672**	**2,58,162**
						Total Minor Head *106 :*				**3,03,472**	**0**	**9,490**	**0**	**2,93,982**	**3,03,472**
						Total Sub Major Head *0* **:**				**3,03,472**	**0**	**9,490**	**0**	**2,93,982**	**3,03,472**
						Total Major Head *3475 :*				**3,03,472**	**0**	**9,490**	**0**	**2,93,982**	**3,03,472**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**3,03,472**	**0**	**9,490**	**0**	**2,93,982**	**3,03,472**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	9	*Voucher*	1,85,929	0	9,490	0	1,76,439	1,85,929
					Total Object Head-- *1 :*					**1,85,929**	**0**	**9,490**	**0**	**1,76,439**	**1,85,929**
					02. Wages		Voted-Sixth-Schedule-Khasi	127	*Voucher*	51,283	0	0	0	51,283	51,283
					Total Object Head-- *2 :*					**51,283**	**0**	**0**	**0**	**51,283**	**51,283**
					Total Sub Head :					**2,37,212**	**0**	**9,490**	**0**	**2,27,722**	**2,37,212**
					Total Minor Head *106 :*					**2,37,212**	**0**	**9,490**	**0**	**2,27,722**	**2,37,212**
					Total Sub Major Head *0* **:**					**2,37,212**	**0**	**9,490**	**0**	**2,27,722**	**2,37,212**
					Total Major Head *3475* **:**					**2,37,212**	**0**	**9,490**	**0**	**2,27,722**	**2,37,212**
					Total of Month :					**2,37,212**	**0**	**9,490**	**0**	**2,27,722**	**2,37,212**
					Total of DDO *4500001* **:**					**15,04,300**	**0**	**56,180**	**0**	**14,48,120**	**15,04,300**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month September of Financial Year 2026-2027

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

DDO wise Total (Original +Reconcilation+IA) : 15,04,300

Summary of DDO wise expenditure

3475	**00**	**106**	**(02) Enforcement**	**0**	**(13) Office Expenses**	**General-Voted**	**45,310**
3475	**00**	**106**	**(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District**	**0**	**01. Salaries**	**Voted-Sixth-Schedule-Khasi**	**10,42,161**
3475	**00**	**106**	**(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**4,14,709**
3475	**00**	**106**	**(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**2,120**
							15,04,300

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	203	*Voucher*	3,435	0	0	0	3,435	3,435
							Voted-Sixth-Schedule-Jaintia	51	*Voucher*	2,29,503	0	0	0	2,29,503	2,29,503
					Total Object Head-- *1 :*					**2,32,938**	**0**	**0**	**0**	**2,32,938**	**2,32,938**
					02. Wages		Voted-Sixth-Schedule-Jaintia	225	*Voucher*	98,564	0	0	0	98,564	98,564
					Total Object Head-- *2 :*					**98,564**	**0**	**0**	**0**	**98,564**	**98,564**
					Total Sub Head :					**3,31,502**	**0**	**0**	**0**	**3,31,502**	**3,31,502**
					Total Minor Head *106 :*					**3,31,502**	**0**	**0**	**0**	**3,31,502**	**3,31,502**
					Total Sub Major Head *0* **:**					**3,31,502**	**0**	**0**	**0**	**3,31,502**	**3,31,502**
					Total Major Head *3475* **:**					**3,31,502**	**0**	**0**	**0**	**3,31,502**	**3,31,502**
					Total of Month :					**3,31,502**	**0**	**0**	**0**	**3,31,502**	**3,31,502**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	74	*Voucher*	2,30,648	0	0	0	2,30,648	2,30,648
					Total Object Head-- *1 :*					**2,30,648**	**0**	**0**	**0**	**2,30,648**	**2,30,648**
					02. Wages		Voted-Sixth-Schedule-Jaintia	246	*Voucher*	33,300	0	0	0	33,300	33,300

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	02. Wages	**Total Object Head-- *2 :***				**33,300**	**0**	**0**	**0**	**33,300**	**33,300**
						Total Sub Head :				**2,63,948**	**0**	**0**	**0**	**2,63,948**	**2,63,948**
						Total Minor Head *106 :*				**2,63,948**	**0**	**0**	**0**	**2,63,948**	**2,63,948**
						Total Sub Major Head *0* :				**2,63,948**	**0**	**0**	**0**	**2,63,948**	**2,63,948**
						Total Major Head *3475* :				**2,63,948**	**0**	**0**	**0**	**2,63,948**	**2,63,948**
						Total of Month :				**2,63,948**	**0**	**0**	**0**	**2,63,948**	**2,63,948**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	145	*Voucher*	2,30,648	0	0	0	2,30,648	2,30,648
							Voted-Sixth-Schedule-Jaintia	462	*Voucher*	13,850	0	0	0	13,850	13,850
						Total Object Head-- *1 :*				**2,44,498**	**0**	**0**	**0**	**2,44,498**	**2,44,498**
					02. Wages		Voted-Sixth-Schedule-Jaintia	249	*Voucher*	29,415	0	0	0	29,415	29,415
						Total Object Head-- *2 :*				**29,415**	**0**	**0**	**0**	**29,415**	**29,415**
						Total Sub Head :				**2,73,913**	**0**	**0**	**0**	**2,73,913**	**2,73,913**
						Total Minor Head *106 :*				**2,73,913**	**0**	**0**	**0**	**2,73,913**	**2,73,913**

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00														
						Total Sub Major Head *0* **:**				**2,73,913**	**0**	**0**	**0**	**2,73,913**	**2,73,913**
						Total Major Head *3475* **:**				**2,73,913**	**0**	**0**	**0**	**2,73,913**	**2,73,913**
						Total of Month :				**2,73,913**	**0**	**0**	**0**	**2,73,913**	**2,73,913**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	46	*Voucher*	2,33,418	0	0	0	2,33,418	2,33,418
						Total Object Head-- *1* **:**				**2,33,418**	**0**	**0**	**0**	**2,33,418**	**2,33,418**
					02. Wages		Voted-Sixth-Schedule-Jaintia	310	*Voucher*	36,075	0	0	0	36,075	36,075
							Voted-Sixth-Schedule-Jaintia	363	*Voucher*	99,140	0	0	0	99,140	99,140
						Total Object Head-- *2* **:**				**1,35,215**	**0**	**0**	**0**	**1,35,215**	**1,35,215**
						Total Sub Head :				**3,68,633**	**0**	**0**	**0**	**3,68,633**	**3,68,633**
						Total Minor Head *106* **:**				**3,68,633**	**0**	**0**	**0**	**3,68,633**	**3,68,633**
						Total Sub Major Head *0* **:**				**3,68,633**	**0**	**0**	**0**	**3,68,633**	**3,68,633**
						Total Major Head *3475* **:**				**3,68,633**	**0**	**0**	**0**	**3,68,633**	**3,68,633**
						Total of Month :				**3,68,633**	**0**	**0**	**0**	**3,68,633**	**3,68,633**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	154	*Voucher*	2,36,067	0	0	0	2,36,067	2,36,067
					Total Object Head-- *1 :*					**2,36,067**	**0**	**0**	**0**	**2,36,067**	**2,36,067**
					02. Wages		Voted-Sixth-Schedule-Jaintia	316	*Voucher*	44,260	0	0	0	44,260	44,260
					Total Object Head-- *2 :*					**44,260**	**0**	**0**	**0**	**44,260**	**44,260**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	339	*Voucher*	4,035	0	0	0	4,035	4,035
							Voted-Sixth-Schedule-Jaintia	340	*Voucher*	15,965	0	0	0	15,965	15,965
					Total Object Head-- *13 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**3,00,327**	**0**	**0**	**0**	**3,00,327**	**3,00,327**
					Total Minor Head *106 :*					**3,00,327**	**0**	**0**	**0**	**3,00,327**	**3,00,327**
					Total Sub Major Head *0* **:**					**3,00,327**	**0**	**0**	**0**	**3,00,327**	**3,00,327**
					Total Major Head *3475* **:**					**3,00,327**	**0**	**0**	**0**	**3,00,327**	**3,00,327**
					Total of Month :					**3,00,327**	**0**	**0**	**0**	**3,00,327**	**3,00,327**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	30	*Voucher*	2,38,974	0	0	0	2,38,974	2,38,974

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	308	*Voucher*	2,907	0	0	0	2,907	2,907
					Total Object Head-- *1 :*					**2,41,881**	**0**	**0**	**0**	**2,41,881**	**2,41,881**
					02. Wages		Voted-Sixth-Schedule-Jaintia	201	*Voucher*	25,095	0	0	0	25,095	25,095
							Voted-Sixth-Schedule-Jaintia	326	*Voucher*	17,205	0	0	0	17,205	17,205
							Voted-Sixth-Schedule-Jaintia	327	*Voucher*	17,205	0	0	0	17,205	17,205
					Total Object Head-- *2 :*					**59,505**	**0**	**0**	**0**	**59,505**	**59,505**
					Total Sub Head :					**3,01,386**	**0**	**0**	**0**	**3,01,386**	**3,01,386**
					Total Minor Head *106 :*					**3,01,386**	**0**	**0**	**0**	**3,01,386**	**3,01,386**
					Total Sub Major Head *0* **:**					**3,01,386**	**0**	**0**	**0**	**3,01,386**	**3,01,386**
					Total Major Head *3475* **:**					**3,01,386**	**0**	**0**	**0**	**3,01,386**	**3,01,386**
					Total of Month :					**3,01,386**	**0**	**0**	**0**	**3,01,386**	**3,01,386**
					Total of DDO *4500001* **:**					**18,39,709**	**0**	**0**	**0**	**18,39,709**	**18,39,709**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 18,39,709

Summary of DDO wise expenditure

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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

Summary of DDO wise expenditure

3475	**00**	**106**	**(02) Enforcement**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**14,19,450**
3475	**00**	**106**	**(02) Enforcement**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**4,00,259**
3475	**00**	**106**	**(02) Enforcement**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**20,000**
							18,39,709

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	12	*Voucher*	88,738	0	0	0	88,738	88,738
							Voted-Sixth-Schedule-Garo	13	*Voucher*	1,73,424	0	0	6,600	1,66,824	1,73,424
						Total Object Head-- *1 :*				**2,62,162**	**0**	**0**	**6,600**	**2,55,562**	**2,62,162**
					02. Wages		Voted-Sixth-Schedule-Garo	169	*Voucher*	19,344	0	0	0	19,344	19,344
							Voted-Sixth-Schedule-Garo	170	*Voucher*	20,017	0	0	0	20,017	20,017
							Voted-Sixth-Schedule-Garo	171	*Voucher*	19,344	0	0	0	19,344	19,344
						Total Object Head-- *2 :*				**58,705**	**0**	**0**	**0**	**58,705**	**58,705**
						Total Sub Head :				**3,20,867**	**0**	**0**	**6,600**	**3,14,267**	**3,20,867**
						Total Minor Head *106 :*				**3,20,867**	**0**	**0**	**6,600**	**3,14,267**	**3,20,867**
						Total Sub Major Head *0* **:**				**3,20,867**	**0**	**0**	**6,600**	**3,14,267**	**3,20,867**
						Total Major Head *3475* **:**				**3,20,867**	**0**	**0**	**6,600**	**3,14,267**	**3,20,867**
						Total of Month :				**3,20,867**	**0**	**0**	**6,600**	**3,14,267**	**3,20,867**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	26	*Voucher*	88,738	0	0	0	88,738	88,738

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	27	*Voucher*	1,73,424	1,400	0	6,600	1,65,424	1,72,024
					Total Object Head-- *1 :*					**2,62,162**	**1,400**	**0**	**6,600**	**2,54,162**	**2,60,762**
					02. Wages		Voted-Sixth-Schedule-Garo	24	*Voucher*	16,230	0	0	0	16,230	16,230
							Voted-Sixth-Schedule-Garo	25	*Voucher*	18,720	0	0	0	18,720	18,720
					Total Object Head-- *2 :*					**34,950**	**0**	**0**	**0**	**34,950**	**34,950**
					Total Sub Head :					**2,97,112**	**1,400**	**0**	**6,600**	**2,89,112**	**2,95,712**
					Total Minor Head *106 :*					**2,97,112**	**1,400**	**0**	**6,600**	**2,89,112**	**2,95,712**
					Total Sub Major Head *0* **:**					**2,97,112**	**1,400**	**0**	**6,600**	**2,89,112**	**2,95,712**
					Total Major Head *3475* **:**					**2,97,112**	**1,400**	**0**	**6,600**	**2,89,112**	**2,95,712**
					Total of Month :					**2,97,112**	**1,400**	**0**	**6,600**	**2,89,112**	**2,95,712**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	24	*Voucher*	88,738	0	0	0	88,738	88,738
							Voted-Sixth-Schedule-Garo	25	*Voucher*	1,73,424	0	0	6,600	1,66,824	1,73,424
							Voted-Sixth-Schedule-Garo	382	*Voucher*	10,240	0	0	0	10,240	10,240

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	383	*Voucher*	5,380	0	0	0	5,380	5,380
							Voted-Sixth-Schedule-Garo	618	*Challan*	-1,400	0	0	0	-1,400	-1,400
					Total Object Head-- *1 :*					**2,76,382**	**0**	**0**	**6,600**	**2,69,782**	**2,76,382**
					02. Wages		Voted-Sixth-Schedule-Garo	227	*Voucher*	12,210	0	0	0	12,210	12,210
					Total Object Head-- *2 :*					**12,210**	**0**	**0**	**0**	**12,210**	**12,210**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	205	*Voucher*	58,979	0	0	0	58,979	58,979
					Total Object Head-- *11 :*					**58,979**	**0**	**0**	**0**	**58,979**	**58,979**
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	296	*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 :					**4,86,171**	**0**	**0**	**6,600**	**4,79,571**	**4,86,171**
					Total Minor Head *106 :*					**4,86,171**	**0**	**0**	**6,600**	**4,79,571**	**4,86,171**
					Total Sub Major Head *0* **:**					**4,86,171**	**0**	**0**	**6,600**	**4,79,571**	**4,86,171**
					Total Major Head *3475* **:**					**4,86,171**	**0**	**0**	**6,600**	**4,79,571**	**4,86,171**
					Total of Month :					**4,86,171**	**0**	**0**	**6,600**	**4,79,571**	**4,86,171**

Month of Account: JUL/2026

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

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1242	*Challan*	-1,400	0	0	0	-1,400	-1,400
							Voted-Sixth-Schedule-Garo	152	*Voucher*	89,814	0	0	0	89,814	89,814
							Voted-Sixth-Schedule-Garo	153	*Voucher*	1,75,472	0	0	6,600	1,68,872	1,75,472
						Total Object Head-- *1 :*				**2,63,886**	**0**	**0**	**6,600**	**2,57,286**	**2,63,886**
					02. Wages		Voted-Sixth-Schedule-Garo	178	*Voucher*	20,535	0	0	0	20,535	20,535
						Total Object Head-- *2 :*				**20,535**	**0**	**0**	**0**	**20,535**	**20,535**
						Total Sub Head :				**2,84,421**	**0**	**0**	**6,600**	**2,77,821**	**2,84,421**
						Total Minor Head *106 :*				**2,84,421**	**0**	**0**	**6,600**	**2,77,821**	**2,84,421**
						Total Sub Major Head *0* **:**				**2,84,421**	**0**	**0**	**6,600**	**2,77,821**	**2,84,421**
						Total Major Head *3475* **:**				**2,84,421**	**0**	**0**	**6,600**	**2,77,821**	**2,84,421**
						Total of Month :				**2,84,421**	**0**	**0**	**6,600**	**2,77,821**	**2,84,421**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	12	*Voucher*	92,262	0	0	0	92,262	92,262
							Voted-Sixth-Schedule-Garo	13	*Voucher*	1,80,604	0	0	6,600	1,74,004	1,80,604

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1662	*Challan*	-1,400	0	0	0	-1,400	-1,400
						Total Object Head-- *1 :*				**2,71,466**	**0**	**0**	**6,600**	**2,64,866**	**2,71,466**
					02. Wages		Voted-Sixth-Schedule-Garo	188	*Voucher*	17,205	0	0	0	17,205	17,205
						Total Object Head-- *2 :*				**17,205**	**0**	**0**	**0**	**17,205**	**17,205**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	281	*Voucher*	19,998	0	0	0	19,998	19,998
						Total Object Head-- *13 :*				**19,998**	**0**	**0**	**0**	**19,998**	**19,998**
						Total Sub Head :				**3,08,669**	**0**	**0**	**6,600**	**3,02,069**	**3,08,669**
						Total Minor Head *106 :*				**3,08,669**	**0**	**0**	**6,600**	**3,02,069**	**3,08,669**
						Total Sub Major Head *0* **:**				**3,08,669**	**0**	**0**	**6,600**	**3,02,069**	**3,08,669**
						Total Major Head *3475* **:**				**3,08,669**	**0**	**0**	**6,600**	**3,02,069**	**3,08,669**
						Total of Month :				**3,08,669**	**0**	**0**	**6,600**	**3,02,069**	**3,08,669**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2149	*Challan*	-1,400	0	0	0	-1,400	-1,400
							Voted-Sixth-Schedule-Garo	25	*Voucher*	92,262	0	0	0	92,262	92,262

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	26	*Voucher*	1,80,604	0	0	6,600	1,74,004	1,80,604
					Total Object Head-- *1 :*					**2,71,466**	**0**	**0**	**6,600**	**2,64,866**	**2,71,466**
					02. Wages		Voted-Sixth-Schedule-Garo	224	*Voucher*	11,655	0	0	0	11,655	11,655
					Total Object Head-- *2 :*					**11,655**	**0**	**0**	**0**	**11,655**	**11,655**
					Total Sub Head :					**2,83,121**	**0**	**0**	**6,600**	**2,76,521**	**2,83,121**
					Total Minor Head *106 :*					**2,83,121**	**0**	**0**	**6,600**	**2,76,521**	**2,83,121**
					Total Sub Major Head *0* **:**					**2,83,121**	**0**	**0**	**6,600**	**2,76,521**	**2,83,121**
					Total Major Head *3475* **:**					**2,83,121**	**0**	**0**	**6,600**	**2,76,521**	**2,83,121**
					Total of Month :					**2,83,121**	**0**	**0**	**6,600**	**2,76,521**	**2,83,121**
					Total of DDO *4500001* **:**					**19,80,361**	**1,400**	**0**	**39,600**	**19,39,361**	**19,78,961**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 19,78,961

Summary of DDO wise expenditure

3475	**00**	**106**	**(02) Enforcement**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo** **16,06,124**
3475	**00**	**106**	**(02) Enforcement**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo** **1,55,260**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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

Summary of DDO wise expenditure

3475	**00**	**106**	**(02) Enforcement**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**58,979**
3475	**00**	**106**	**(02) Enforcement**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**19,998**
3475	**00**	**106**	**(02) Enforcement**	**0**	**14. Rent, Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**1,38,600**
							19,78,961

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	40	*Voucher*	2,12,175	0	0	0	2,12,175	2,12,175
					Total Object Head-- *1 :*					**2,12,175**	**0**	**0**	**0**	**2,12,175**	**2,12,175**
					02. Wages		Voted-Sixth-Schedule-Garo	191	*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 :					**2,66,363**	**0**	**0**	**0**	**2,66,363**	**2,66,363**
					Total Minor Head *106 :*					**2,66,363**	**0**	**0**	**0**	**2,66,363**	**2,66,363**
					Total Sub Major Head *0* **:**					**2,66,363**	**0**	**0**	**0**	**2,66,363**	**2,66,363**
					Total Major Head *3475* **:**					**2,66,363**	**0**	**0**	**0**	**2,66,363**	**2,66,363**
					Total of Month :					**2,66,363**	**0**	**0**	**0**	**2,66,363**	**2,66,363**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	184	*Voucher*	2,12,175	0	0	0	2,12,175	2,12,175
					Total Object Head-- *1 :*					**2,12,175**	**0**	**0**	**0**	**2,12,175**	**2,12,175**
					02. Wages		Voted-Sixth-Schedule-Garo	324	*Voucher*	53,737	0	0	0	53,737	53,737
							Voted-Sixth-Schedule-Garo	325	*Voucher*	15,689	0	0	0	15,689	15,689

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	02. Wages		**Total Object Head-- *2 :***			**69,426**	**0**	**0**	**0**	**69,426**	**69,426**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	342	*Voucher*	30,758	0	0	0	30,758	30,758
							Total Object Head-- *11 :*			**30,758**	**0**	**0**	**0**	**30,758**	**30,758**
							Total Sub Head :			**3,12,359**	**0**	**0**	**0**	**3,12,359**	**3,12,359**
							Total Minor Head *106 :*			**3,12,359**	**0**	**0**	**0**	**3,12,359**	**3,12,359**
							Total Sub Major Head *0* :			**3,12,359**	**0**	**0**	**0**	**3,12,359**	**3,12,359**
							Total Major Head *3475* :			**3,12,359**	**0**	**0**	**0**	**3,12,359**	**3,12,359**
							Total of Month :			**3,12,359**	**0**	**0**	**0**	**3,12,359**	**3,12,359**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	122	*Voucher*	2,12,175	0	0	0	2,12,175	2,12,175
							Voted-Sixth-Schedule-Garo	531	*Voucher*	12,610	0	0	0	12,610	12,610
							Total Object Head-- *1 :*			**2,24,785**	**0**	**0**	**0**	**2,24,785**	**2,24,785**
					02. Wages		Voted-Sixth-Schedule-Garo	206	*Voucher*	47,398	0	0	0	47,398	47,398
							Total Object Head-- *2 :*			**47,398**	**0**	**0**	**0**	**47,398**	**47,398**
					(13) Office Expenses		Voted-Sixth-	414	*Voucher*	20,000	0	0	0	20,000	20,000

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses	**Total Object Head-- *13 :***				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**2,92,183**	**0**	**0**	**0**	**2,92,183**	**2,92,183**
						Total Minor Head *106 :*				**2,92,183**	**0**	**0**	**0**	**2,92,183**	**2,92,183**
						Total Sub Major Head *0* :				**2,92,183**	**0**	**0**	**0**	**2,92,183**	**2,92,183**
						Total Major Head *3475* :				**2,92,183**	**0**	**0**	**0**	**2,92,183**	**2,92,183**
						Total of Month :				**2,92,183**	**0**	**0**	**0**	**2,92,183**	**2,92,183**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	127	*Voucher*	2,14,697	0	0	0	2,14,697	2,14,697
						Total Object Head-- *1 :*				**2,14,697**	**0**	**0**	**0**	**2,14,697**	**2,14,697**
					02. Wages		Voted-Sixth-Schedule-Garo	199	*Voucher*	20,535	0	0	0	20,535	20,535
						Total Object Head-- *2 :*				**20,535**	**0**	**0**	**0**	**20,535**	**20,535**
						Total Sub Head :				**2,35,232**	**0**	**0**	**0**	**2,35,232**	**2,35,232**
						Total Minor Head *106 :*				**2,35,232**	**0**	**0**	**0**	**2,35,232**	**2,35,232**
						Total Sub Major Head *0* :				**2,35,232**	**0**	**0**	**0**	**2,35,232**	**2,35,232**

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475					**Total Major Head** *3475 :*					**2,35,232**	**0**	**0**	**0**	**2,35,232**	**2,35,232**
					Total of Month :					**2,35,232**	**0**	**0**	**0**	**2,35,232**	**2,35,232**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	227	*Voucher*	2,19,662	0	0	0	2,19,662	2,19,662
							Voted-Sixth-Schedule-Garo	251	*Voucher*	30,297	0	0	0	30,297	30,297
						Total Object Head-- *1 :*				**2,49,959**	**0**	**0**	**0**	**2,49,959**	**2,49,959**
					02. Wages		Voted-Sixth-Schedule-Garo	443	*Voucher*	17,205	0	0	0	17,205	17,205
						Total Object Head-- *2 :*				**17,205**	**0**	**0**	**0**	**17,205**	**17,205**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	402	*Voucher*	16,814	0	0	0	16,814	16,814
						Total Object Head-- *11 :*				**16,814**	**0**	**0**	**0**	**16,814**	**16,814**
						Total Sub Head :				**2,83,978**	**0**	**0**	**0**	**2,83,978**	**2,83,978**
						Total Minor Head *106 :*				**2,83,978**	**0**	**0**	**0**	**2,83,978**	**2,83,978**
						Total Sub Major Head *0* **:**				**2,83,978**	**0**	**0**	**0**	**2,83,978**	**2,83,978**
						Total Major Head *3475 :*				**2,83,978**	**0**	**0**	**0**	**2,83,978**	**2,83,978**

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month :					**2,83,978**	**0**	**0**	**0**	**2,83,978**	**2,83,978**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	*Voucher*	2,19,662	0	0	0	2,19,662	2,19,662
						Total Object Head-- *1 :*				**2,19,662**	**0**	**0**	**0**	**2,19,662**	**2,19,662**
					02. Wages		Voted-Sixth-Schedule-Garo	291	*Voucher*	11,655	0	0	0	11,655	11,655
						Total Object Head-- *2 :*				**11,655**	**0**	**0**	**0**	**11,655**	**11,655**
						Total Sub Head :				**2,31,317**	**0**	**0**	**0**	**2,31,317**	**2,31,317**
						Total Minor Head *106 :*				**2,31,317**	**0**	**0**	**0**	**2,31,317**	**2,31,317**
						Total Sub Major Head *0* :				**2,31,317**	**0**	**0**	**0**	**2,31,317**	**2,31,317**
						Total Major Head *3475* :				**2,31,317**	**0**	**0**	**0**	**2,31,317**	**2,31,317**
						Total of Month :				**2,31,317**	**0**	**0**	**0**	**2,31,317**	**2,31,317**
						Total of DDO *4500001* :				**16,21,432**	**0**	**0**	**0**	**16,21,432**	**16,21,432**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month September of Financial Year 2026-2027

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 +Reconcilation+IA) : 16,21,432

Summary of DDO wise expenditure

3475	**00**	**106**	**(02) Enforcement**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**13,33,453**
3475	**00**	**106**	**(02) Enforcement**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**2,20,407**
3475	**00**	**106**	**(02) Enforcement**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**47,572**
3475	**00**	**106**	**(02) Enforcement**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**20,000**
							16,21,432

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	*Voucher*	2,03,509	0	0	0	2,03,509	2,03,509
					Total Object Head-- *1 :*					**2,03,509**	**0**	**0**	**0**	**2,03,509**	**2,03,509**
					02. Wages		Voted-Sixth-Schedule-Khasi	209	*Voucher*	74,935	0	0	0	74,935	74,935
					Total Object Head-- *2 :*					**74,935**	**0**	**0**	**0**	**74,935**	**74,935**
					Total Sub Head :					**2,78,444**	**0**	**0**	**0**	**2,78,444**	**2,78,444**
					Total Minor Head *106 :*					**2,78,444**	**0**	**0**	**0**	**2,78,444**	**2,78,444**
					Total Sub Major Head *0* **:**					**2,78,444**	**0**	**0**	**0**	**2,78,444**	**2,78,444**
					Total Major Head *3475* **:**					**2,78,444**	**0**	**0**	**0**	**2,78,444**	**2,78,444**
					Total of Month :					**2,78,444**	**0**	**0**	**0**	**2,78,444**	**2,78,444**

Month of Account: MAY/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	19	*Voucher*	2,03,509	0	0	0	2,03,509	2,03,509
					Total Object Head-- *1 :*					**2,03,509**	**0**	**0**	**0**	**2,03,509**	**2,03,509**
					02. Wages		Voted-Sixth-Schedule-Khasi	226	*Voucher*	52,500	0	0	0	52,500	52,500
					Total Object Head-- *2 :*					**52,500**	**0**	**0**	**0**	**52,500**	**52,500**

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi	295	*Voucher*	69,353	0	0	0	69,353	69,353
					Total Object Head-- *6 :*					**69,353**	**0**	**0**	**0**	**69,353**	**69,353**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	286	*Voucher*	5,416	0	0	0	5,416	5,416
					Total Object Head-- *11 :*					**5,416**	**0**	**0**	**0**	**5,416**	**5,416**
					Total Sub Head :					**3,30,778**	**0**	**0**	**0**	**3,30,778**	**3,30,778**
					Total Minor Head *106 :*					**3,30,778**	**0**	**0**	**0**	**3,30,778**	**3,30,778**
					Total Sub Major Head *0* **:**					**3,30,778**	**0**	**0**	**0**	**3,30,778**	**3,30,778**
					Total Major Head *3475* **:**					**3,30,778**	**0**	**0**	**0**	**3,30,778**	**3,30,778**
					Total of Month :					**3,30,778**	**0**	**0**	**0**	**3,30,778**	**3,30,778**

Month of Account: JUN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	118	*Voucher*	2,03,509	0	0	0	2,03,509	2,03,509
							Voted-Sixth-Schedule-Khasi	420	*Voucher*	12,080	0	0	0	12,080	12,080
					Total Object Head-- *1 :*					**2,15,589**	**0**	**0**	**0**	**2,15,589**	**2,15,589**
					02. Wages		Voted-Sixth-Schedule-Khasi	212	*Voucher*	28,305	0	0	0	28,305	28,305

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

Up to Accounting Month September of Financial Year 2026-2027

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	02. Wages					**28,305**	**0**	**0**	**0**	**28,305**	**28,305**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	442	*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 :				**2,63,894**	**0**	**0**	**0**	**2,63,894**	**2,63,894**
						Total Minor Head *106 :*				**2,63,894**	**0**	**0**	**0**	**2,63,894**	**2,63,894**
						Total Sub Major Head *0* :				**2,63,894**	**0**	**0**	**0**	**2,63,894**	**2,63,894**
						Total Major Head *3475* :				**2,63,894**	**0**	**0**	**0**	**2,63,894**	**2,63,894**
						Total of Month :				**2,63,894**	**0**	**0**	**0**	**2,63,894**	**2,63,894**

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	43	*Voucher*	2,05,925	0	0	0	2,05,925	2,05,925
						Total Object Head-- *1 :*				**2,05,925**	**0**	**0**	**0**	**2,05,925**	**2,05,925**
					02. Wages		Voted-Sixth-Schedule-Khasi	230	*Voucher*	37,185	0	0	0	37,185	37,185
						Total Object Head-- *2 :*				**37,185**	**0**	**0**	**0**	**37,185**	**37,185**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	246	*Voucher*	25,797	0	0	0	25,797	25,797

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	**Total Object Head--** *11 :*				**25,797**	**0**	**0**	**0**	**25,797**	**25,797**
						Total Sub Head :				**2,68,907**	**0**	**0**	**0**	**2,68,907**	**2,68,907**
						Total Minor Head *106 :*				**2,68,907**	**0**	**0**	**0**	**2,68,907**	**2,68,907**
						Total Sub Major Head *0* **:**				**2,68,907**	**0**	**0**	**0**	**2,68,907**	**2,68,907**
						Total Major Head *3475* **:**				**2,68,907**	**0**	**0**	**0**	**2,68,907**	**2,68,907**
						Total of Month :				**2,68,907**	**0**	**0**	**0**	**2,68,907**	**2,68,907**

Month of Account: AUG/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	126	*Voucher*	2,11,717	0	0	0	2,11,717	2,11,717
						Total Object Head-- *1 :*				**2,11,717**	**0**	**0**	**0**	**2,11,717**	**2,11,717**
					02. Wages		Voted-Sixth-Schedule-Khasi	279	*Voucher*	34,410	0	0	0	34,410	34,410
						Total Object Head-- *2 :*				**34,410**	**0**	**0**	**0**	**34,410**	**34,410**
						Total Sub Head :				**2,46,127**	**0**	**0**	**0**	**2,46,127**	**2,46,127**
						Total Minor Head *106 :*				**2,46,127**	**0**	**0**	**0**	**2,46,127**	**2,46,127**
						Total Sub Major Head *0* **:**				**2,46,127**	**0**	**0**	**0**	**2,46,127**	**2,46,127**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475					**Total Major Head** *3475 :*					**2,46,127**	**0**	**0**	**0**	**2,46,127**	**2,46,127**
					Total of Month :					**2,46,127**	**0**	**0**	**0**	**2,46,127**	**2,46,127**

Month of Account: SEP/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	112	*Voucher*	2,11,717	0	0	0	2,11,717	2,11,717
							Voted-Sixth-Schedule-Khasi	192	*Voucher*	21,502	0	0	0	21,502	21,502
						Total Object Head-- *1 :*				**2,33,219**	**0**	**0**	**0**	**2,33,219**	**2,33,219**
					02. Wages		Voted-Sixth-Schedule-Khasi	406	*Voucher*	11,655	0	0	0	11,655	11,655
							Voted-Sixth-Schedule-Khasi	407	*Voucher*	19,200	0	0	0	19,200	19,200
							Voted-Sixth-Schedule-Khasi	408	*Voucher*	19,840	0	0	0	19,840	19,840
							Voted-Sixth-Schedule-Khasi	409	*Voucher*	19,840	0	0	0	19,840	19,840
						Total Object Head-- *2 :*				**70,535**	**0**	**0**	**0**	**70,535**	**70,535**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	430	*Voucher*	31,933	0	0	0	31,933	31,933
						Total Object Head-- *11 :*				**31,933**	**0**	**0**	**0**	**31,933**	**31,933**
						Total Sub Head :				**3,35,687**	**0**	**0**	**0**	**3,35,687**	**3,35,687**

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106				**Total Minor Head** *106 :*				**3,35,687**	**0**	**0**	**0**	**3,35,687**	**3,35,687**
						Total Sub Major Head *0* **:**				**3,35,687**	**0**	**0**	**0**	**3,35,687**	**3,35,687**
						Total Major Head *3475* **:**				**3,35,687**	**0**	**0**	**0**	**3,35,687**	**3,35,687**
						Total of Month :				**3,35,687**	**0**	**0**	**0**	**3,35,687**	**3,35,687**
						Total of DDO *4500001* **:**				**17,23,837**	**0**	**0**	**0**	**17,23,837**	**17,23,837**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 17,23,837

Summary of DDO wise expenditure

3475	**00**	**106**	**(02) Enforcement**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**12,73,468**
3475	**00**	**106**	**(02) Enforcement**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**2,97,870**
3475	**00**	**106**	**(02) Enforcement**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**69,353**
3475	**00**	**106**	**(02) Enforcement**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**63,146**
3475	**00**	**106**	**(02) Enforcement**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**20,000**
							17,23,837

Report ID :CP9REP220

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

Up to Accounting Month September of Financial Year 2026-2027

Run Date : 16/10/2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Public Works Department (Buildings)

Treasury : Shillong (South) Treasury

D.D.O. : 3401200 Executive Engineer P.W.D (Building) Shillong Building Division Meghalaya Shillong

Month of Account: JUL/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.))
4216	80	101	(01) Construction Of Research And Development Centre-Cum-Working Standard Laboratory	0	(53) Major Works		General-Voted	957	*Voucher*	12,40,000	0	0	0	12,40,000	12,40,000
					Total Object Head-- *53 :*					**12,40,000**	**0**	**0**	**0**	**12,40,000**	**12,40,000**
					Total Sub Head :					**12,40,000**	**0**	**0**	**0**	**12,40,000**	**12,40,000**
					Total Minor Head *101 :*					**12,40,000**	**0**	**0**	**0**	**12,40,000**	**12,40,000**
					Total Sub Major Head *80* **:**					**12,40,000**	**0**	**0**	**0**	**12,40,000**	**12,40,000**
					Total Major Head *4216* **:**					**12,40,000**	**0**	**0**	**0**	**12,40,000**	**12,40,000**
					Total of Month :					**12,40,000**	**0**	**0**	**0**	**12,40,000**	**12,40,000**
					Total of DDO *3401200* **:**					**12,40,000**	**0**	**0**	**0**	**12,40,000**	**12,40,000**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 12,40,000

Summary of DDO wise expenditure

4216	**80**	**101**	**(01) Construction Of Research And Development Centre-Cum-Working Standard Laboratory**	**0**	**(53) Major Works**	**General-Voted**	**12,40,000**
							12,40,000